



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

February 11, 2025 through March 10, 2025
Account Number: 000000317830625

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-935-9935**
Para Espanol: **1-877-312-4273**
International Calls: **1-713-262-1679**
We accept operator relay calls

00277122 DRE 802 219 07025 NNNNNNNNNN 1 000000000 06 0000

NUPUR V SHAH
20 FARMHAVEN AVE
EDISON NJ 08820-3237



We're introducing new security measures for certain wire transfers when using our digital banking services

To help protect your account, you may be required to use a trusted device to send certain wire transfers when using chase.com or the Chase Mobile® app.¹ Here are the key changes that will be effective May 8, 2025:

- **Use of Trusted Devices:** You'll need to use a trusted device to send certain wire transfers using our digital banking services. A trusted device is a smartphone that has been enrolled with us based on specific criteria.
- **Enrolling a Device:** You may already be using a trusted device. If not, you'll receive step-by-step instructions to make your device trusted the next time you initiate a wire transfer that requires it. You'll need to use a smartphone with the Chase Mobile® app installed and fulfill certain identification requirements, such as scanning and uploading a copy of your driver's license or state ID.
- **Restrictions on Wire Transfers:** If you don't have a trusted device, you may not be able to add recipients or initiate certain wire transfers using our digital banking services. This won't affect your ability to initiate wires at a Chase branch or J.P. Morgan Financial Center.

Where to Find More Information

These policy updates are effective May 8, 2025, and will be detailed in Section 3 of the *Online Wire Transfer and Chase Global Transfer Services Addendum*, which may appear as a separate agreement or as an Addendum to the Digital Services Agreement.

You can review the new requirements in those agreements beginning February 20, 2025. Here's how to access them:

- **On chase.com:** Log in to your account, click on the Main Menu, and select "Agreements & Disclosures."
- **On the Chase Mobile® app:** Go to "Legal Information" in Profile & Settings or at the bottom of the home page, then select "Legal Agreements and Disclosures."

If you have any questions, please call the number listed on this statement.

¹Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$10,217.55
Deposits and Additions	7,549.00
Electronic Withdrawals	-8,918.58
Ending Balance	\$8,847.97



February 11, 2025 through March 10, 2025
Account Number: 000000317830625

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$10,217.55
02/11	02/11 Online Payment 23327344671 To Bank of America, N.A.	-637.05	9,580.50
02/11	02/11 Online Payment 23327282790 To Mr. Cooper	-486.31	9,094.19
02/13	02/13 Payment To Chase Card Ending IN 3742	-972.58	8,121.61
02/18	Zelle Payment To Integrity Remodeling & Repairs I Jpm99Ayi18Q3	-1,560.00	6,561.61
02/20	Zelle Payment To Integrity Remodeling & Repairs I Jpm99Ayx19Cj	-1,150.00	5,411.61
02/21	02/21 Online Payment 23463973013 To Belmont South Comnty Ass C/O Acm	-135.30	5,276.31
02/21	02/21 Online Payment 23484830752 To Cheverly - Hoa - Constant Friendship	-76.40	5,199.91
02/21	02/21 Online Payment 23484721137 To Havre De Hills Hoa	-50.00	5,149.91
02/21	Zelle Payment To Integrity Remodeling & Repairs I Jpm99Ayx2Ulo	-1,050.00	4,099.91
02/26	Zelle Payment From Shimeeka Payne 2Bp01Z1Doq0Y	139.00	4,238.91
02/27	02/27 Online Payment 23544762593 To Wells Fargo Auto	-502.89	3,736.02
02/27	02/27 Online Payment 23525624838 To Lohrs Orchard - Hoa	-65.63	3,670.39
03/03	Baltoreghousing Cred Debit PPD ID: 1461215609	3,225.00	6,895.39
03/03	Baltoreghousing Cred Debit PPD ID: 1461215609	1,550.00	8,445.39
03/03	Baltimore County Payments PPD ID: 3526000889	1,260.00	9,705.39
03/05	Zelle Payment From Bonita Smith Nav01Z8Kwwbt	850.00	10,555.39
03/06	Zelle Payment From Nino Marino 23958258617	25.00	10,580.39
03/07	03/07 Online Payment 23644365477 To JPMorgan Chase Bank (Mtg)	-629.71	9,950.68
03/07	03/07 Online Payment 23644453133 To Bethpage Federal Credit Union	-562.71	9,387.97
03/10	Apartments.Com Apts Morri St-J1J2G9F2V5T4 CCD ID: 4270465600	500.00	9,887.97
03/10	03/10 Online Payment 23677923620 To First National Bank of PA	-1,040.00	8,847.97
	Ending Balance		\$8,847.97

A Monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling \$500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or FedNowSM network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
(Your total electronic deposits this period were \$7,035.00. Note: some deposits may be listed on your previous statement)
- **OR, keep a balance at the beginning of each day of \$1,500.00 or more in this account.**
(Your lowest beginning day balance was \$3,670.39)
- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**
(Your average beginning day balance of qualifying linked deposits and investments was \$6,988.54)



February 11, 2025 through March 10, 2025
Account Number: 000000317830625

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

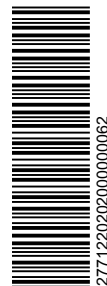
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts, see your deposit account agreement or other applicable agreements that govern your account for details.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC





February 11, 2025 through March 10, 2025

Account Number: 000000317830625

This Page Intentionally Left Blank