



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

March 11, 2025 through April 08, 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

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20 FARMHAVEN AVE
EDISON NJ 08820-3237



We've increased the amount we make available for certain check deposits

As of March 23, 2025, in the cases where your full check deposit is not available on the first business day after your deposit, the minimum amount we make available on the first business day after you deposit a check increased from \$225 to \$275. As a reminder, your receipt will always show the date when your deposit is expected to be available.

For more details, including the reasons we may delay the full check deposit, please see our Funds Availability Policy, in Section IV of the Deposit Account Agreement which you can find at chase.com/disclosures.

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

We're increasing the rush fee for replacement debit and ATM cards

Starting June 22, 2025, a \$15 fee will apply if you request express shipping of a replacement Chase debit or ATM card. Please know that you can still receive a replacement card at no cost through our regular mailing process.

Access your replacement debit card sooner by adding it to your digital wallet

- If your debit card is already in your digital wallet, you'll typically be able to use your replacement debit card once it's issued.
- If you haven't added your debit card to your digital wallet yet, we highly recommend doing so. You can add your debit card to your digital wallet in the Chase Mobile® app¹. For more information, visit chase.com/digital-payments.

Special Note: If you have a Chase Private Client CheckingSM, Chase SapphireSM Checking or Chase Private Client SavingsSM account, the rush shipping fee will not apply.

If you have any questions, please don't hesitate to call the number on this statement. We're here to help.

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

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$8,847.97
Deposits and Additions	14,024.00
Electronic Withdrawals	-10,409.17
Ending Balance	\$12,462.80



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TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$8,847.97
03/11	03/11 Online Payment 23688402561 To Bank of America, N.A.	-637.05	8,210.92
03/11	03/11 Online Payment 23688381128 To Mr. Cooper	-486.31	7,724.61
03/12	03/12 Payment To Chase Card Ending IN 3742	-1,780.65	5,943.96
03/13	Havre De Grace C 4109391800 3893749303 Web ID: 0000079161	-439.11	5,504.85
03/21	03/21 Online Payment 23797202206 To Belmont South Comnty Ass C/O Acm	-144.91	5,359.94
03/25	Zelle Payment From Lawrence Iyare Cofm8X94Zesd	2,900.00	8,259.94
03/25	Zelle Payment From Lawrence Iyare Cofh9Cy6Crm	1,450.00	9,709.94
03/25	03/25 Online Payment 23796954808 To Cheverly - Hoa - Constant Friendship	-76.40	9,633.54
03/26	Zelle Payment From Lawrence Iyare Cofhp6Xv0Ff5	2,900.00	12,533.54
03/27	Allstate NJ Ins Premium PPD ID: 1203560910	-1,301.22	11,232.32
03/27	03/27 Online Payment 23862764914 To Lohrs Orchard - Hoa	-65.63	11,166.69
03/31	Zelle Payment From Shimeeka Payne 2Bp01Zyi7Fwx	1,036.00	12,202.69
03/31	03/30 Online Transfer 24232517236 To Pnc-LI-Secdepo #####0817 Transaction #: 24232517236	-300.00	11,902.69
03/31	03/31 Online Payment 23862824741 To Wells Fargo Auto	-502.89	11,399.80
03/31	03/31 Online Payment 23797421641 To Havre De Hills Hoa	-50.00	11,349.80
04/01	Baltoreghousing Cred Debit PPD ID: 1461215609	2,328.00	13,677.80
04/01	Baltoreghousing Cred Debit PPD ID: 1461215609	1,550.00	15,227.80
04/01	Baltimore County Payments PPD ID: 3526000889	1,260.00	16,487.80
04/02	04/02 Online Transfer 24268985613 To Pnc-LI-Secdepo #####0817 Transaction #: 24268985613	-4,025.00	12,462.80
04/02	Zelle Payment To Christopher Brower Jpm99B3Gj67C	-1.00	12,461.80
04/02	Zelle Payment To Christopher Brower Jpm99B3Gjo26	-499.00	11,962.80
04/03	Zelle Payment To Christopher Brower Jpm99B3Jr7C4	-100.00	11,862.80
04/07	Zelle Payment From Bonita Smith Nav0203N0Vvj	600.00	12,462.80
	Ending Balance		\$12,462.80

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 \$5,638.00. 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.**
- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**



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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:

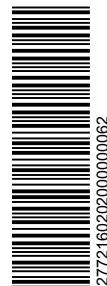
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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 provide provisional credit to 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, our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

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





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