



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

August 09, 2025 through September 09, 2025

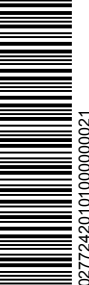
Account Number: 000000317830625

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

00277242 DRE 802 219 25325 NNNNNNNNNN 1 000000000 06 0000

NUPUR V SHAH
20 FARMHAVEN AVE
EDISON NJ 08820-3237



02772420101000000021

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$5,211.60
Deposits and Additions	10,016.49
Electronic Withdrawals	-11,450.10
Ending Balance	\$3,777.99

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$5,211.60
08/11	08/11 Online Payment 25429611627 To Bank of America, N.A.	-637.05	4,574.55
08/11	08/11 Online Payment 25429546148 To Mr. Cooper	-486.31	4,088.24
08/11	08/11 Payment To Chase Card Ending IN 3742	-2,674.74	1,413.50
08/12	Zelle Payment To Richard Schriek Jpm99Bj5Expe	-240.00	1,173.50
08/12	08/12 Online Payment 25826847888 To Havre De Hills Hoa	-70.00	1,103.50
08/14	08/14 Online Payment 25846594274 To Belmont South Comnty Ass C/O Acm	-218.18	885.32
08/18	Apartments.Com Apts Morri St-N9E1O0I9B6L5 CCD ID: 1800948598	20.00	905.32
08/18	Apartments.Com Apts Morri St-W9O4C1Z9Z1N6 CCD ID: 1800948598	20.00	925.32
08/20	Apartments.Com Apts Morri St-E7J0E8R0G0X4 CCD ID: 4270465600	955.00	1,880.32
08/22	08/22 Online Payment 25846563038 To Belmont South Comnty Ass C/O Acm	-144.91	1,735.41
08/22	08/22 Online Payment 25601705127 To Cheverly - Hoa - Constant Friendship	-76.40	1,659.01
08/28	08/28 Online Payment 25668186415 To Wells Fargo Auto	-502.89	1,156.12
08/28	08/28 Online Payment 25635557695 To Lohrs Orchard - Hoa	-65.63	1,090.49
08/28	08/28 Online Payment 25668741608 To Havre De Hills Hoa	-60.00	1,030.49
09/02	Real Time Payment Credit Recd From Aba/Contr Bnk-021000089 From: Bnf-Vivek Shah Ref: 01624663308 Info: Text-Rmtinf-Chase Rent lid: 20250903021000089P1Bxop100264791912 Recd: 20:26:49 Trn: 2292132245GA	1.00	1,031.49
09/02	Baltoreghousing Cred Debit PPD ID: 1461215609	2,328.00	3,359.49
09/02	Baltoreghousing Cred Debit PPD ID: 1461215609	1,550.00	4,909.49
09/02	Baltimore County Payments PPD ID: 3526000889	1,291.00	6,200.49
09/02	Zelle Payment From Shimeeka Payne 2Bp0Jh6S7Os7	1,036.00	7,236.49
09/02	Zelle Payment From Darnell Dickens Tdp0Jh9Uuxpo	215.49	7,451.98



August 09, 2025 through September 09, 2025

Account Number: 000000317830625

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/02	08/31 Online Payment 26050086845 To Harford County Government	-2,548.54	4,903.44
09/02	08/31 Online Payment 26050127774 To Harford County Government	-2,483.03	2,420.41
09/02	09/02 Online Payment 25683013636 To Fourleaf Federal Credit Union	-562.71	1,857.70
09/03	Real Time Payment Credit Recd From Aba/Contr Bnk-021000089 From: Bnf-Vivek Shah Ref: 43979273819 Info: Text-Rmtinf-Chase Mortgage After Tax. lid: 20250903021000089P1Bxop112402978012 Recd: 08:40:31 Trn: 0182142246GA	2,000.00	3,857.70
09/04	09/04 Online Payment 26102432414 To Havre De Hills Hoa	-50.00	3,807.70
09/05	Zelle Payment From Darnell Dickens Tdp0Jhcxsym	600.00	4,407.70
09/09	09/09 Online Payment 25762537438 To JPMorgan Chase Bank (Mtg)	-629.71	3,777.99
Ending Balance			\$3,777.99

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 \$8,165.00. 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.**

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