



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

October 09, 2025 through November 10, 2025

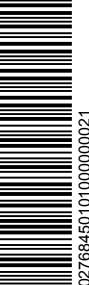
Account Number: 000000317830625

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

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NUPUR V SHAH
20 FARMHAVEN AVE
EDISON NJ 08820-3237



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$5,429.51
Deposits and Additions	8,380.00
Electronic Withdrawals	-9,145.04
Ending Balance	\$4,664.47

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$5,429.51
10/09	Zelle Payment From Darnell Dickens Tdp0Jia522DI	600.00	6,029.51
10/09	10/09 Online Payment 26180872510 To Bank of America, N.A.	-637.05	5,392.46
10/09	10/09 Online Payment 26159046258 To JPMorgan Chase Bank (Mtg)	-629.71	4,762.75
10/09	10/09 Online Payment 26180835307 To Mr. Cooper	-486.31	4,276.44
10/14	10/13 Payment To Chase Card Ending IN 3742	-1,435.83	2,840.61
10/17	Apartments.Com Apts Morri St-O4G0T3A9M1M6 CCD ID: 4270465600	975.00	3,815.61
10/20	Zelle Payment To Richard Schriek Jpm99Brdy9X0	-160.00	3,655.61
10/24	10/24 Online Payment 26332299176 To Belmont South Comnty Ass C/O Acn	-144.91	3,510.70
10/24	10/24 Online Payment 26332069826 To Cheverly - Hoa - Constant Friendship	-76.40	3,434.30
10/24	Zelle Payment To Joshua Edwards (Master Plumber) Jpm99Bs2Wexa	-400.00	3,034.30
10/28	Allstate NJ Ins Premium PPD ID: 1203560910	-1,190.53	1,843.77
10/28	10/28 Online Payment 26354694957 To Lohrs Orchard - Hoa	-65.63	1,778.14
10/30	10/30 Online Payment 26401874201 To Wells Fargo Auto	-502.89	1,275.25
10/30	10/30 Online Payment 26402272394 To Havre De Hills Hoa	-60.00	1,215.25
10/31	Zelle Payment From Shimeeka Payne 2Bp0Jiwods2J	1,036.00	2,251.25
10/31	10/31 Online Payment 26434639066 To Fourleaf Federal Credit Union	-562.71	1,688.54
11/03	Baltoreghousing Cred Debit PPD ID: 1461215609	2,328.00	4,016.54
11/03	Baltoreghousing Cred Debit PPD ID: 1461215609	1,550.00	5,566.54
11/03	Baltimore County Payments PPD ID: 3526000889	1,291.00	6,857.54
11/06	Zelle Payment From Darnell Dickens Tdp0Jj2Uamvg	600.00	7,457.54
11/07	11/07 Online Payment 26510322994 To First National Bank of PA	-1,040.00	6,417.54



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TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
11/07	11/07 Online Payment 26521755057 To JPMorgan Chase Bank (Mtg)	-629.71	5,787.83
11/10	11/10 Online Payment 26521650305 To Bank of America, N.A.	-637.05	5,150.78
11/10	11/10 Online Payment 26521774143 To Mr. Cooper	-486.31	4,664.47
Ending Balance			\$4,664.47

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 \$6,144.00. 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