



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

May 09, 2023 through June 08, 2023

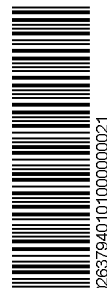
Account Number: **000000317830625**

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



Introducing PazeSM — a new way to pay with Chase debit and credit cards

We'll soon include qualifying Chase debit and credit cardholders in a new digital bank wallet — PazeSM — to be used at participating online businesses.

Please visit the PazeSM FAQs page at chase.com/paze for more information, including details on who's eligible, how PazeSM will work, and self-servicing capabilities once it's launched. We'll also be updating our Digital Services Agreement to include PazeSM.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$12,908.26
Deposits and Additions	6,585.00
Electronic Withdrawals	-10,647.33
Other Withdrawals	-197.00
Ending Balance	\$8,648.93

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$12,908.26
05/09	Zelle Payment To Asim Jpm999Wcc0Zn	-1,575.00	11,333.26
05/09	05/09 Online Payment 17026857427 To JPMorgan Chase Bank (Mtg)	-629.71	10,703.55
05/09	05/09 Online Payment 17026806724 To Bethpage Federal Credit Union	-562.71	10,140.84
05/09	05/09 Payment To Chase Card Ending IN 8229	-2,170.68	7,970.16
05/10	05/10 Online Payment 17050315910 To First National Bank of PA	-986.23	6,983.93
05/11	05/11 Online Payment 17058751158 To Bank of America, N.A.	-637.05	6,346.88
05/11	05/11 Online Payment 17058729429 To Mr. Cooper	-486.31	5,860.57
05/15	Zelle Payment To Nae The Cleaner. 3409. Jpm999Wjrsy6	-1.00	5,859.57
05/15	Zelle Payment To Nae The Cleaner. 3409. Jpm999Wjxv31	-184.00	5,675.57
05/16	Zelle Payment To Asim Jpm999Wn571J	-430.00	5,245.57
05/24	05/24 Online Payment 17168537075 To Cheverly - Hoa - Constant Friendship	-76.40	5,169.17
05/24	05/24 Online Payment 17168568712 To Lohrs Orchard - Hoa	-47.40	5,121.77
05/24	05/24 Online Payment 17168623785 To Havre De Hills Hoa	-44.00	5,077.77



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/25	05/25 Online Payment 17192330368 To Belmont South Community Associat	-135.30	4,942.47
05/31	05/31 Online Payment 17201406541 To Wells Fargo Auto	-502.89	4,439.58
06/01	Baltoreghousing Cred Debit PPD ID: 1461215609	3,308.00	7,747.58
06/01	Baltoreghousing Cred Debit PPD ID: 1461215609	1,891.00	9,638.58
06/01	Zelle Payment From Shimeeka Payne 2Bp0Hv46Fr7D	197.00	9,835.58
06/01	Zelle Payment From Shimeeka Payne 2Bp0Hv46Fr7D	197.00	10,032.58
06/02	06/01 Reversal -Zelle Payment From Shimeeka Payne 2Bp0Hv46Fr7D	-197.00	9,835.58
06/05	Zelle Payment From Michael Sutton UsaooWtu6Qvq	693.00	10,528.58
06/05	Zelle Payment From Bonita Smith Nav0Hv78J6Yf	209.00	10,737.58
06/08	Zelle Payment From Jessica Palter 17571563277	90.00	10,827.58
06/08	06/08 Online Payment 17313159502 To First National Bank of PA	-986.23	9,841.35
06/08	06/08 Online Payment 17305200206 To JPMorgan Chase Bank (Mtg)	-629.71	9,211.64
06/08	06/08 Online Payment 17305183358 To Bethpage Federal Credit Union	-562.71	8,648.93
Ending Balance			\$8,648.93

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 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 \$5,199.00. 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 \$4,439.58)
- **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 \$6,769.96)

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