



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

September 12, 2023 through October 10, 2023

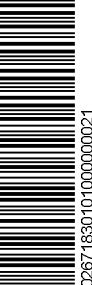
Account Number: **000000317830625**

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



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$4,825.07
Deposits and Additions	9,941.00
Electronic Withdrawals	-6,263.10
Ending Balance	\$8,502.97

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$4,825.07
09/20	09/20 Payment To Chase Card Ending IN 3742	-1,246.46	3,578.61
09/20	Zelle Payment To Carlos - Grass - Elmhurst Jpm99A2Ecejz	-40.00	3,538.61
09/20	Zelle Payment To Gary (Grass Cut) Nu Jpm99A2Ec7MD	-1.00	3,537.61
09/21	Zelle Payment To Gary (Grass Cut) Nu Jpm99A2F3Zqn	-34.00	3,503.61
09/22	09/22 Online Payment 18255992281 To Cheverly - Hoa - Constant Friendship	-76.40	3,427.21
09/22	09/22 Online Payment 18256164722 To Havre De Hills Hoa	-50.00	3,377.21
09/22	09/22 Online Payment 18255600672 To Lohrs Orchard - Hoa	-47.40	3,329.81
09/28	09/28 Online Payment 18306299585 To Wells Fargo Auto	-502.89	2,826.92
09/28	09/28 Online Payment 18281213907 To Belmont South Community Associat	-135.30	2,691.62
10/02	Baltoreghousing Cred Debit PPD ID: 1461215609	3,308.00	5,999.62
10/02	Baltoreghousing Cred Debit PPD ID: 1461215609	1,891.00	7,890.62
10/02	Baltimore County Payments PPD ID: 3526000889	1,832.00	9,722.62
10/02	Zelle Payment From Shimeeka Payne 2Bp0Hyidcvss	197.00	9,919.62
10/03	Apartments.Com Apts Morri St-O0R6G5L5F4F7 CCD ID: 4270465600	517.00	10,436.62
10/05	Zelle Payment From Bonita Smith Nav0Hymfnnir	500.00	10,936.62
10/06	10/06 Online Payment 18376611160 To JPMorgan Chase Bank (Mtg)	-629.71	10,306.91
10/06	10/06 Online Payment 18376707752 To Bethpage Federal Credit Union	-562.71	9,744.20
10/10	Zelle Payment From Jetendra Dublish Bacnps7T7X1R	210.00	9,954.20
10/10	Zelle Payment From Chandana Attoti 18660925261	113.00	10,067.20
10/10	Zelle Payment From Ratibha Agarwal 18660508369	113.00	10,180.20
10/10	Zelle Payment From Kiran Vakkalagadda Bacdse3Hxmqk	105.00	10,285.20
10/10	Zelle Payment From Nisha Patel Bacawdrhltr	105.00	10,390.20
10/10	Zelle Payment From Pallavi Devineni Bacpsg195Uc1	105.00	10,495.20
10/10	Zelle Payment From Shobha Boddu Tdp0Hyogwvyq	105.00	10,600.20



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TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
10/10	Zelle Payment From Pradeep Vaswani Bacif56Zvw8Z	105.00	10,705.20
10/10	Zelle Payment From Maithili Kongara Tdp0Hyqhw5Tv	105.00	10,810.20
10/10	Zelle Payment From Janki Vasani Cofan998Oko3	105.00	10,915.20
10/10	Zelle Payment From Sharon Lopes BacI9RI4Mhkt	105.00	11,020.20
10/10	Zelle Payment From Forum Vohra 18669690985	105.00	11,125.20
10/10	Zelle Payment From Kavita Pavan Wfct0Rmd73Zr	105.00	11,230.20
10/10	Zelle Payment From Garima Mullick Tdp0Hyphk5Ju	105.00	11,335.20
10/10	Zelle Payment From Parag Bhutada Bacjrtz1G8Oy	105.00	11,440.20
10/10	Zelle Payment To Emily (Interior Design) 18658749086	-1.00	11,439.20
10/10	Zelle Payment To Emily (Interior Design) 18658804107	-450.00	10,989.20
10/10	10/10 Online Payment 18386321130 To First National Bank of PA	-986.23	10,002.97
10/10	10/10 Payment To Chase Card Ending IN 3742	-1,500.00	8,502.97
Ending Balance			\$8,502.97

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 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 \$7,548.00. 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 \$2,691.62)
- **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 \$5,583.39)

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