



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

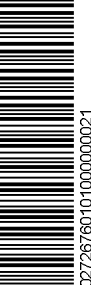
July 10, 2024 through August 08, 2024
Account Number: **000000317830625**

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	\$10,951.70
Deposits and Additions	9,070.00
Electronic Withdrawals	-13,213.24
Ending Balance	\$6,808.46

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$10,951.70
07/10	Apartments.Com Apts Morri St-V0N8X9Y6Q6U3 CCD ID: 4270465600	433.00	11,384.70
07/10	07/10 Online Payment 21049900509 To First National Bank of PA	-997.00	10,387.70
07/10	Zelle Payment To Stephen Byrne Jpm99AK3Rezy	-300.00	10,087.70
07/11	Apartments.Com Apts Morri St-K1L6H8D7E7M7 CCD ID: 4270465600	430.00	10,517.70
07/11	Baltimore County Billpay Baltimore Count Web ID: 0000000160	-3,108.46	7,409.24
07/11	Paymentus Billpay Paymentuscorp_ Web ID: 0000000160	-0.95	7,408.29
07/11	07/11 Online Payment 21059914273 To Bank of America, N.A.	-637.05	6,771.24
07/11	07/11 Online Payment 21059920837 To Mr. Cooper	-486.31	6,284.93
07/12	07/12 Payment To Chase Card Ending IN 3742	-2,388.23	3,896.70
07/15	Harford CO Tax Web Pmts 5Jrprn Web ID: 9001211Mft	-2,143.83	1,752.87
07/22	07/22 Online Payment 21160329097 To Belmont South Comnty Ass C/O Acm	-135.30	1,617.57
07/25	07/25 Online Payment 21190365405 To Cheverly - Hoa - Constant Friendship	-76.40	1,541.17
07/25	07/25 Online Payment 21190426989 To Havre De Hills Hoa	-50.00	1,491.17
07/25	07/25 Online Payment 21190046995 To Lohrs Orchard - Hoa	-47.40	1,443.77
07/30	07/29 Online Payment 21555764534 To Lohrs Orchard - Hoa	-150.00	1,293.77
07/31	Zelle Payment From Shimeeka Payne 2Bp0lo6MI3P	139.00	1,432.77
07/31	07/31 Online Payment 21229238323 To Wells Fargo Auto	-502.89	929.88
08/01	Baltoreghousing Cred Debit PPD ID: 1461215609	3,568.00	4,497.88
08/01	Baltoreghousing Cred Debit PPD ID: 1461215609	1,891.00	6,388.88
08/01	Baltimore County Payments PPD ID: 3526000889	1,260.00	7,648.88
08/05	Zelle Payment From Bonita Smith Nav0loqbcsl4	259.00	7,907.88
08/07	Apartments.Com Apts Morri St-F2D4D6C3L7Q9 CCD ID: 4270465600	590.00	8,497.88
08/08	Apartments.Com Apts Morri St-Y6X0B7D6M2I5 CCD ID: 4270465600	500.00	8,997.88



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/08	08/08 Online Payment 21359239421 To First National Bank of PA	-997.00	8,000.88
08/08	08/08 Online Payment 21349925158 To JPMorgan Chase Bank (Mtg)	-629.71	7,371.17
08/08	08/08 Online Payment 21349904968 To Bethpage Federal Credit Union	-562.71	6,808.46
Ending Balance			\$6,808.46

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 \$8,672.00. 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 \$929.88)
- **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 \$4,016.29)

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