



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

April 09, 2024 through May 08, 2024

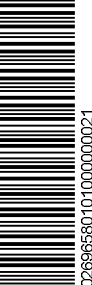
Account Number: **000000317830625**

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



Introducing PazeSM — an easy and secure way to check out online with Chase debit and credit cards

We'll soon include qualifying Chase debit and credit cards in Paze, a new digital bank wallet used at checkout with participating online businesses, where your card number will never be shared.

Please visit the Paze FAQs at chase.com/paze for more information, including details on eligibility, how Paze works and what to do if you don't want to participate. We'll notify you when your Chase card(s) is ready to use with Paze.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$10,944.82
Deposits and Additions	5,636.00
Electronic Withdrawals	-6,887.04
Ending Balance	\$9,693.78

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$10,944.82
04/09	04/09 Online Payment 20082929158 To JPMorgan Chase Bank (Mtg)	-629.71	10,315.11
04/09	04/09 Online Payment 20083021077 To Bethpage Federal Credit Union	-562.71	9,752.40
04/10	04/10 Online Payment 20093058148 To First National Bank of PA	-997.00	8,755.40
04/11	04/11 Online Payment 20121986997 To Bank of America, N.A.	-637.05	8,118.35
04/11	04/11 Online Payment 20122007444 To Mr. Cooper	-486.31	7,632.04
04/15	04/15 Payment To Chase Card Ending IN 3742	-1,765.27	5,866.77
04/22	04/22 Online Payment 20228157947 To Belmont South Comnty Ass C/O Acm	-135.30	5,731.47
04/24	04/24 Online Payment 20256710406 To Cheverly - Hoa - Constant Friendship	-76.40	5,655.07
04/24	04/24 Online Payment 20256782770 To Havre De Hills Hoa	-50.00	5,605.07
04/24	04/24 Online Payment 20256360799 To Lohrs Orchard - Hoa	-47.40	5,557.67
04/30	04/30 Online Payment 20294513828 To Wells Fargo Auto	-502.89	5,054.78
05/01	Baltoreghousing Cred Debit PPD ID: 1461215609	1,891.00	6,945.78
05/01	Baltoreghousing Cred Debit PPD ID: 1461215609	1,801.00	8,746.78
05/01	Baltimore County Payments PPD ID: 3526000889	1,487.00	10,233.78



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/01	Zelle Payment From Shimeeka Payne 2Bp0lm21Sdmk	197.00	10,430.78
05/06	Zelle Payment From Bonita Smith Nav0lm657Vdk	260.00	10,690.78
05/08	05/08 Online Payment 20421040367 To First National Bank of PA	-997.00	9,693.78
Ending Balance			\$9,693.78

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 \$5,612.00. 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 \$5,054.78)
- **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 \$7,481.57)

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