

JPMorgan Chase Bank, N.A. P O Box 182051 Columbus, OH 43218 - 2051 February 04, 2023 through March 03, 2023
Account Number: **000000921716178**

CUSTOMER SERVICE INFORMATION

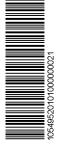
 Web site:
 Chase.com

 Service Center:
 1-800-935-9935

 Para Espanol:
 1-877-312-4273

 International Calls:
 1-713-262-1679

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CHECKING SUMMARY

Chase Total Checking

Beginning Balance	amount \$2,418.00
Deposits and Additions	487.00
ATM & Debit Card Withdrawals	-1,100.54
Electronic Withdrawals	-185.50
Ending Balance	\$1,618.96

TRANSACTION DETAIL

DATE	DESCRIPTION		AMOUNT	BALANCE		
	Beginning Bala		\$2,418.00			
02/06	Card Purchase	02/03 Hudson Smokes Inc Hoboken NJ Card 7987	-11.73	2,406.27		
02/06	Zelle Payment To	-70.00	2,336.27			
02/07	Card Purchase 7987	02/06 Nbs-Sit*Nbssitservice 800-6098056 NE Card	-4 54	2,331.73		
02/07	Card Purchase 7987	02/06 Stevens Institute of T 800-6098056 NJ Card	-159.47	2,172.26		
02/08	Card Purchase Wi	-3.20	2,169.06			
02/09	Card Purchase 7987	02/08 Fedex Offic12300012393 Eatontown NJ Card	-1.95	2,167.11		
02/09	Card Purchase	02/08 Sq *Rook Coffee Litt Little Silver NJ Card 7987	-8.80	2,158.31		
02/09	Card Purchase	02/08 Sq *Rook Coffee Litt Little Silver NJ Card 7987	-6 40	2,151.91		
02/10	Card Purchase	02/09 Pierce Dining Hoboken NJ Card 7987	-33.59	2,118.32		
02/10	Card Purchase With Pin 02/10 Mta*Path Smartcard/Srt New York NY Card -11.00 2 7987					
02/14	Zelle Payment To Bhavik Stevens Jpm999Rsq46D -16.00					
02/16	Zelle Payment To	-40.00	2,051.32			
02/21	Zelle Payment From Kanil Narayan Bacerxg2Dvhb 250.00 2,30					
02/21	Card Purchase	02/16 Green Rock Tap & Grill Hoboken NJ Card 7987	-136.36	2,164.96		
02/21	Card Purchase	02/19 Green Rock Tap & Grill Hoboken NJ Card 7987	-12.68	2,152.28		
02/21	Card Purchase	02/19 Green Rock Tap & Grill Hoboken NJ Card 7987	-10.68	2,141.60		
02/21	Card Purchase	02/19 Green Rock Tap & Grill Hoboken NJ Card 7987	-10.25	2,131.35		
02/21	Card Purchase 7987	02/19 Starbucks Store 27446 Jersey City NJ Card	-12.80	2,118.55		
02/21	Zelle Payment To	Stevens Narayan Kanil Reddy Jpm999Sjkw56	-40.00	2,078.55		



February 04, 2023 through March 03, 2023

000000921716178 Account Number:

TRAN	ISACTION DE	ETAIL (continued)		
DATE	DESCRIPTION		AMOUNT	BALANCE
02/22	Card Purchase	02/21 Hoboken Exotics Hoboken NJ Card 7987	-32.97	2,045.58
02/22	Card Purchase	02/21 Pierce Cafe Hoboken NJ Card 7987	-50.38	1,995.20
02/23	Zelle Payment Fror	m Raveena Reddy Vemula 16655961428	27.00	2,022.20
02/24	Zelle Payment Fror	m Kanil Narayan Bacfi32Btqlt	210.00	2,232.20
02/24	Card Purchase	02/23 House of Que Hoboken NJ Card 7987	-216.82	2,015.38
02/24	Zelle Payment To F	Ramtej Stevens Igscf 16666745453	-19.50	1,995.88
02/24	Card Purchase Wit	h Pin 02/24 Shoprite Fairlawn S1 Fairlawn NJ Card 7987	-13.39	1,982.49
02/27	Card Purchase	02/25 Pp*Mountain Creek 202-6407000 NJ Card 7987	-20.24	1,962.25
02/27	Card Purchase	02/25 Pp*Mountain Creek 202-6407000 NJ Card 7987	-5.32	1,956.93
02/27	Card Purchase	02/26 Emmas 201-2221600 NJ Card 7987	-95.17	1,861.76
03/01	Card Purchase	02/28 Sq *Club Cumming New York NY Card 7987	-54.88	1,806.88
03/01	Card Purchase	02/28 Magic Puff New York NY Card 7987	-56.62	1,750.26
03/01	ATM Withdrawal	02/28 349 5th Ave New York NY Card 7987	-60.00	1,690.26
03/02	Card Purchase	03/01 Rci 33Rd Street New York NY Card 7987	-50.00	1,640.26
03/02	Card Purchase	03/02 Sammys Halal Jersey City NJ Card 7987	-21.30	1,618.96
	Ending Balance			\$1,618.96

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. (You did not have an electronic deposit this statement period)
- 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 \$1,690.26)
- 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 \$2,072.43)

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