



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

August 26, 2025 through September 24, 2025

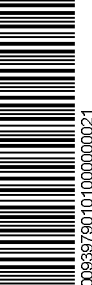
Account Number: **000000755689598**

### 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

00093979 DRE 001 211 26825 NNNNNNNNNN 1 000000000 17 0000

NAGA VENKATA SO GONABOYINA  
12604 NW 23RD PL  
MIAMI FL 33167-1496



000939790101000000021

### CHECKING SUMMARY

Chase College Checking

|                          | AMOUNT             |
|--------------------------|--------------------|
| <b>Beginning Balance</b> | <b>\$10,325.31</b> |
| Deposits and Additions   | 4,812.95           |
| Electronic Withdrawals   | -3,865.47          |
| Other Withdrawals        | -120.00            |
| Fees                     | -5.00              |
| <b>Ending Balance</b>    | <b>\$11,147.79</b> |

A Monthly Service Fee was **not** charged to your Chase College Checking account. Here are the 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 FedNow<sup>SM</sup> 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 \$7,733.33. Note: some deposits may be listed on your previous statement)
- **OR, keep an average ending day balance of \$1,500.00 or more in this account.**

### TRANSACTION DETAIL

| DATE  | DESCRIPTION   | AMOUNT          | BALANCE            |
|-------|---|-----------------|--------------------|
|       | <b>Beginning Balance</b>                                |                 | <b>\$10,325.31</b> |
| 08/27 | Att Payment PPD ID: 9864031004                          | -269.08         | 10,056.23          |
| 08/28 | Zelle Payment To Deepthi Westview 2431 26011113160      | -124.00         | 9,932.23           |
| 09/03 | Pl*Vestaproperty Web Pmts 0Dy7Y7 Web ID: 9000593885     | -110.17         | 9,822.06           |
| 09/05 | Hcl America Payroll PPD ID: 2770205035                  | <b>2,433.06</b> | 12,255.12          |
| 09/05 | Discover E-Payment 2892 Web ID: 2510020270              | -1,000.00       | 11,255.12          |
| 09/08 | Zelle Payment To Deepthi Westview 2431 26140062604      | -204.00         | 11,051.12          |
| 09/08 | Goodleap 116 Agnt Pymnt 1080480502 Tel ID: 3900912342   | -76.12          | 10,975.00          |
| 09/09 | 09/09 Payment To Chase Card Ending IN 4108              | -400.00         | 10,575.00          |
| 09/09 | Fpl Direct Debit Elec Pymt PPD ID: 3590247775           | -115.06         | 10,459.94          |
| 09/09 | 09/09 Withdrawal  | -120.00         | 10,339.94          |
| 09/10 | Money Order   | -5.00           | 10,334.94          |
| 09/11 | Zelle Payment To Renova Services Group LLC Jpm99Bmul6CA | -260.00         | 10,074.94          |



August 26, 2025 through September 24, 2025  
Account Number: 000000755689598

TRANSACTION DETAIL

(continued)

| DATE           | DESCRIPTION                             |                    | AMOUNT    | BALANCE     |
|----------------|---|--------------------|-----------|-------------|
| 09/19          | Hcl America Payroll                     | PPD ID: 2770205035 | 2,379.89  | 12,454.83   |
| 09/22          | Westview Communi Westview C FT396818331 | Web ID: 2Hoa       | -167.62   | 12,287.21   |
| 09/23          | Riamoneytransfer Cust Trans US860226752 | Web ID: 4222829900 | -1,139.42 | 11,147.79   |
| Ending Balance |   |                    |           | \$11,147.79 |

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 provide provisional credit to 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,** our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

**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