



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

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NAGA VENKATA SO GONABOYINA
17300 NW 68TH AVE APT 117
HIALEAH FL 33015-4001

March 24, 2023 through April 25, 2023

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



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Good news — we've eliminated two fees

We're no longer charging the:

- **Deposited Item Returned or Cashed Check Returned Fee** — This was a \$12 fee we charged if an item you deposited or cashed was returned unpaid. We stopped charging this fee as of **December 1, 2022**.
- **Savings Withdrawal Limit Fee** — This was a \$5 fee we charged for each withdrawal or transfer (over six) out of a Chase savings account in a monthly statement period, maximum of three fees per monthly statement period. We stopped charging this fee as of **March 19, 2023**.

We're also changing the name **Insufficient Funds Fee** to **Overdraft Fee**. There are no changes to how and when we charge this fee or the ways to avoid this fee.

As we update and remove references to these three fees, you may continue to see them listed in the Chase Mobile® app¹, on chase.com and in other materials.

If you have any questions, please call us at the number listed on this statement. We accept operator relay calls.

¹Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	\$12,634.64
Deposits and Additions	5,054.27
ATM & Debit Card Withdrawals	-20.00
Electronic Withdrawals	-6,686.79
Ending Balance	\$10,982.12

Your Chase College Checking Monthly Service Fee was waived because during the statement period you had an electronic deposit made into this account, such as a payment 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.



March 24, 2023 through April 25, 2023
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TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$12,634.64
03/28	Zelle Payment From Sudeep Kumar Subudhi Konchada Bacgjjsmoake	31.00	12,665.64
03/29	Riamoneytransfer Cust Trans US2088600718 Web ID: 4222829900	-3,000.00	9,665.64
03/29	MA Royalton On Rent 193514209 Web ID: 1861072180	-1,936.00	7,729.64
03/30	Uus LLC Dba Unit ACH Collec PPD ID: 9273295791	-13.14	7,716.50
03/30	Zelle Payment To Franceline Jpm999Uo9Hv3	-12.00	7,704.50
03/31	Hcl America Reg.Salary PPD ID: 1770205035	2,318.14	10,022.64
04/04	Fpl Direct Debit Elec Pymt PPD ID: 3590247775	-85.65	9,936.99
04/11	Zelle Payment From Sudeep Kumar Subudhi Konchada Bachkfhyh474	72.00	10,008.99
04/13	Hcl America Inc. 1700003641 PPD ID: 1770205035	225.00	10,233.99
04/14	Hcl America Reg.Salary PPD ID: 1770205035	2,318.13	12,552.12
04/17	Zelle Payment From Shravan Vobbilisetty Bacnb5H6S8E9	90.00	12,642.12
04/17	04/17 Payment To Chase Card Ending IN 4108	-40.00	12,602.12
04/18	Discover E-Payment 2892 Web ID: 2510020270	-100.00	12,502.12
04/20	Riamoneytransfer Cust Trans US268322219 Web ID: 4222829900	-1,500.00	11,002.12
04/24	Card Purchase 04/22 The UPS Store 3959 305-5571111 FL Card 5358	-20.00	10,982.12
	Ending Balance		\$10,982.12

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