



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

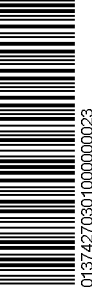
March 25, 2023 through April 26, 2023
Primary Account: **000000470919635**

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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JEFFREY A MOLINARO
OR ANN M MOLINARO
2747 EVERLETH DR
LAKELAND FL 33810-5125



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.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000470919635	\$667.82	\$118.51
Chase Savings	000003853253509	11,942.20	5,107.25
Total		\$12,610.02	\$5,225.76
TOTAL ASSETS		\$12,610.02	\$5,225.76



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CHASE TOTAL CHECKING

JEFFREY A MOLINARO
OR ANN M MOLINARO

Account Number: 000000470919635

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$667.82
Deposits and Additions	12,217.18
ATM & Debit Card Withdrawals	-3,902.66
Electronic Withdrawals	-8,863.83
Ending Balance	\$118.51

Your account ending in 3509 is linked to this account for overdraft protection.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/27	Purchase Return 03/27 T J Maxx 4023 Hwy 98 Lakeland FL Card 3674	\$16.04
03/27	Online Transfer From Sav ...3509 Transaction#: 16925331070	4,160.00
03/28	Poshmark Inc Poshmark PPD ID: 1894552437	129.82
03/31	Online Transfer From Sav ...3509 Transaction#: 16970789945	1,800.00
03/31	1-Hr Service Gro Payroll PPD ID: 12359403	793.01
04/03	Purchase Return 04/02 T J Maxx 4023 Hwy 98 Lakeland FL Card 3674	41.73
04/03	Remote Online Deposit 1	25.23
04/03	Online Transfer From Sav ...3509 Transaction#: 16986438535	875.00
04/03	Paypal Transfer PPD ID: Paypalsd11	789.03
04/04	Poshmark Inc Poshmark PPD ID: 1894552437	66.62
04/07	Card Purchase Return 04/06 Leehealth Mychart Cape Coral FL Card 3674	112.00
04/07	1-Hr Service Gro Payroll PPD ID: 12359403	787.99
04/12	Paypal Transfer PPD ID: Paypalsd11	300.00
04/14	1-Hr Service Gro Payroll PPD ID: 12359403	788.01
04/17	Poshmark Inc Poshmark PPD ID: 1894552437	115.20
04/21	1-Hr Service Gro Payroll PPD ID: 12359403	788.00
04/24	Card Purchase Return 04/23 Lenscrafters 0872 Lakeland FL Card 3674	229.00
04/24	Remote Online Deposit 1	400.50
Total Deposits and Additions		\$12,217.18

ATM & DEBIT CARD WITHDRAWALS

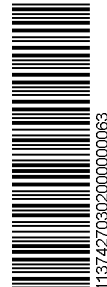
DATE	DESCRIPTION	AMOUNT
03/27	Card Purchase 03/24 Sorrento Pizzeria & Res Lakeland FL Card 3674	\$48.06
03/27	Card Purchase 03/25 Firehouse Subs 1010 Qsr Lakeland FL Card 3674	29.70
03/27	Card Purchase With Pin 03/25 T J Maxx 4023 Hwy 98 Lakeland FL Card 3674	19.24
03/27	Card Purchase 03/27 Fblue* Aca Www.Floridabl FL Card 3674	500.28
03/29	Card Purchase 03/28 Leehealth Mychart 999-999-9999 FL Card 3674	214.00
03/30	Card Purchase With Pin 03/30 Marathon Petro22 Mulberry FL Card 3674	3.19
04/03	Card Purchase 03/31 Chick-Fil-A #00362 Lakeland FL Card 3674	24.15



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/03	Card Purchase With Pin 04/01 Lenscrafters 0872 Lakeland FL Card 3674	543.88
04/03	Card Purchase 04/01 Kfc G135060 Lakeland FL Card 3674	21.57
04/03	Card Purchase 04/01 Lakeland S.S. 160 Lakeland FL Card 3674	31.00
04/03	Card Purchase With Pin 04/01 T J Maxx 4023 Hwy 98 Lakeland FL Card 3674	60.97
04/03	Card Purchase 04/02 Subway 39032 Lakeland FL Card 3674	18.91
04/03	Card Purchase 04/02 5Guys 0213 Qsr Lakeland FL Card 3674	46.55
04/03	Card Purchase With Pin 04/03 Walgreens Store 6730 U Lakeland FL Card 3674	15.50
04/04	Card Purchase 04/04 Fblue* Aca Www.Floridabl FL Card 3674	600.00
04/04	Card Purchase 04/04 Motor Trend Group, L Httpswww.Moto CA Card 3674	24.00
04/05	Card Purchase 04/03 Arrl 860-5942000 CT Card 3674	25.00
04/05	Card Purchase 04/04 Arby's 8197 Lakeland FL Card 3674	40.30
04/05	Card Purchase With Pin 04/05 Marathon Petro22 Mulberry FL Card 3674	5.11
04/05	Card Purchase With Pin 04/05 Walgreens Store 6730 U Lakeland FL Card 4616	11.93
04/06	Card Purchase 04/05 Py *Pdq - Lakeland Lakeland FL Card 3674	27.79
04/06	Card Purchase With Pin 04/06 Wm Superc Wal-Mart Sup Mulberry FL Card 3674	10.55
04/06	Card Purchase With Pin 04/06 Wm Superc Wal-Mart Sup Lakeland FL Card 3674	180.00
04/07	Card Purchase 04/06 Burger King #21863 Lakeland FL Card 3674	24.73
04/07	Card Purchase 04/07 Paypal *Spotifyusai 402-935-7733 NY Card 3674	17.80
04/10	Card Purchase 04/07 Jburnspizza_1 Lakeland FL Card 3674	41.33
04/10	Card Purchase 04/08 Skate World Lakeland FL Card 3674	18.54
04/10	Card Purchase 04/08 Jersey Mikes 13062 Lakeland FL Card 3674	21.09
04/10	Card Purchase With Pin 04/08 Publix Super Mar 7340 Lakeland FL Card 3674	43.53
04/10	Card Purchase With Pin 04/09 Wal-Mart #0779 Lakeland FL Card 3674	10.27
04/10	Card Purchase 04/09 Waffle House 2242 Lakeland FL Card 3674	27.25
04/10	Card Purchase 04/09 Krispy Kreme #161 Lakeland FL Card 3674	10.38
04/11	Card Purchase With Pin 04/11 Marathon Petro22 Mulberry FL Card 3674	7.02
04/11	Card Purchase With Pin 04/11 Wm Superc Wal-Mart Sup Lakeland FL Card 3674	61.58
04/12	Card Purchase 04/12 Paypal *Fenix Store 402-935-7733 FL Card 3674	16.89
04/12	Card Purchase 04/11 Wendys 594 Lakeland FL Card 3674	28.64
04/13	Card Purchase 04/12 Abacus Credit Counsel 800-516-3834 CA Card 3674	25.00
04/13	Card Purchase With Pin 04/13 Wm Superc Wal-Mart Sup Lakeland FL Card 3674	257.29
04/14	Card Purchase 04/13 Subway 39032 Lakeland FL Card 3674	28.33
04/14	Card Purchase With Pin 04/14 Shell Service Station Lakeland FL Card 3674	7.00
04/17	Card Purchase With Pin 04/15 7-Eleven Lakeland FL Card 3674	11.53
04/17	Card Purchase With Pin 04/17 Shell Service Station Lakeland FL Card 3674	6.60
04/18	Card Purchase 04/17 Culvers of Lakeland Lakeland FL Card 3674	16.02
04/18	Card Purchase 04/17 Dairy Queen North Lakeland FL Card 3674	18.16
04/19	Card Purchase 04/18 Amzn Mktp US*Hv0060T Amzn.Com/Bill WA Card 3674	2.31
04/20	Card Purchase With Pin 04/20 Wal-Mart #1245 Lakeland FL Card 3674	176.18
04/21	Card Purchase 04/21 Amzn Mktp US*Hf0PC1F Amzn.Com/Bill WA Card 3674	67.46
04/21	Recurring Card Purchase 04/21 Vzwrlls*Apoc Visn 800-922-0204 FL Card 3674	167.17
04/24	Card Purchase 04/21 Polk CO. FL 863-298-4100 FL Card 3674	47.12
04/24	Card Purchase 04/22 Jcpenney 2418 Lakeland FL Card 3674	60.99
04/24	Card Purchase 04/22 Chick-Fil-A #00362 Lakeland FL Card 3674	14.11
04/24	Card Purchase With Pin 04/22 Salv Army Arc Tam 8905 Lakeland FL Card 3674	14.00
04/24	Card Purchase 04/22 Py *Pdq - Lakeland Lakeland FL Card 3674	34.42
04/24	Card Purchase 04/23 Chipotle 2448 Lakeland FL Card 3674	33.76
04/24	Card Purchase With Pin 04/23 Wal-Mart #1245 Lakeland FL Card 3674	31.28





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ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
04/25	Card Purchase 04/23 Jersey Mikes 13062 Lakeland FL Card 3674	13.58
04/26	Card Purchase 04/25 Hardees 1506121 Mulberry FL Card 3674	7.48
04/26	Card Purchase 04/25 Kfc G135060 Lakeland FL Card 3674	25.11
04/26	Card Purchase With Pin 04/26 Marathon Petro22 Mulberry FL Card 3674	7.03
Total ATM & Debit Card Withdrawals		\$3,902.66

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/27	Trinity Credit C Counseelpmt PPD ID: 1311410758	\$453.00
03/27	Goldman Sachs CU Transfer Rn1113500D Web ID: 1541969685	7.00
03/27	Paypal Inst Xfer Foreverwave Web ID: Paypalsi77	55.54
03/27	Paypal Inst Xfer 4 Lofab LLC Web ID: Paypalsi77	38.70
03/27	Paypal Inst Xfer Ebay 800-456-32 Web ID: Paypalsi77	31.16
03/27	Paypal Inst Xfer Ebay 800-456-32 Web ID: Paypalsi77	26.85
03/27	Paypal Inst Xfer Laurenbrook Web ID: Paypalsi77	22.23
03/27	Target Debit Crd ACH Tran 000601856931859 POS ID: 1410215170	34.37
03/27	Paypal Inst Xfer Saratoyshop Web ID: Paypalsi77	75.00
03/27	Paypal Inst Xfer Mulpow Web ID: Paypalsi77	72.00
03/29	Travelers Per Insur Bpitpi124186118 Tel ID: 4069827005	3,290.00
03/29	Target Debit Crd ACH Tran 000601856931859 POS ID: 1410215170	20.12
04/03	Goldman Sachs CU Transfer Rn1113500D Web ID: 1541969685	7.00
04/03	Target Debit Crd ACH Tran 000601856931859 POS ID: 1410215170	77.84
04/04	Pl*Amhmainstreet Web Pmts Y6Yvx4 Web ID: 9000894818	1,840.00
04/05	Citi Card Online Payment 431028903478629 Web ID: Citictp	757.17
04/06	Thrivent Financ Withdrawal PPD ID: 0390123480	24.94
04/14	Paypal Inst Xfer Acehardware Web ID: Paypalsi77	475.43
04/17	Target Debit Crd ACH Tran 000601856931859 POS ID: 1410215170	53.89
04/19	Lakeland/Ez-Pay Utilitypmt 4042474 Web ID: 0000007041	146.45
04/20	Thrivent Financ Withdrawal PPD ID: 0390123480	74.05
04/20	Paypal Inst Xfer Domino S 4915 Web ID: Paypalsi77	32.39
04/24	Citi Card Online Payment 431045757807193 Web ID: Citictp	400.00
04/24	Target Debit Crd ACH Tran 000601856931859 POS ID: 1410215170	27.08
04/24	Paypal Inst Xfer Ebay 800-456-32 Web ID: Paypalsi77	17.10
04/24	Ellevest, Inc. Ellevest Web ID: 0000132292	5.00
04/26	Sccu Payment 000001528835373 Web ID: 1222528268	799.52
Total Electronic Withdrawals		\$8,863.83

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.** (Your total electronic deposits this period were \$5,350.68. 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 \$29.70)



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- **OB, 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 \$7,297.24)

CHASE SAVINGS

ANN M MOLINARO

Account Number: 000003853253509

OR JEFFREY A MOLINARO

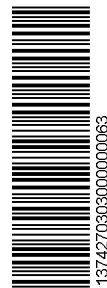
SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$11,942.20
Deposits and Additions	0.05
Electronic Withdrawals	-6,835.00
Ending Balance	\$5,107.25
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.05
Interest Paid Year-to-Date	\$0.26

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$11,942.20
03/27	03/26 Online Transfer To Chk ...9635 Transaction#: 16925331070	-4,160.00	7,782.20
03/31	03/31 Online Transfer To Chk ...9635 Transaction#: 16970789945	-1,800.00	5,982.20
04/03	04/02 Online Transfer To Chk ...9635 Transaction#: 16986438535	-875.00	5,107.20
04/26	Interest Payment	0.05	5,107.25
	Ending Balance		\$5,107.25

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of \$300.00 or more.
(Your minimum daily balance was \$5,107)





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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
