



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

March 21, 2023 through April 20, 2023

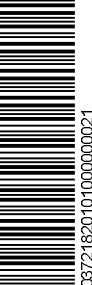
Account Number: **000000926628061**

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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ARIEL ANN MOLINARO
OR ANN M MOLINARO
3767 ROLLINGSFORD CIR
LAKELAND FL 33810-3862



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	\$9,260.18
Deposits and Additions	3,436.36
Checks Paid	-130.00
ATM & Debit Card Withdrawals	-371.33
Electronic Withdrawals	-2,272.81
Ending Balance	\$9,922.40

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 21, 2023 through April 20, 2023
Account Number: 000000926628061

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
6712	03/27	\$130.00
Total Checks Paid		\$130.00

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$9,260.18
03/24	Aascb Internatio Deposit PPD ID: 11280354	1,692.89	10,953.07
03/27	Check # 6712 Passportservices Payment Arc ID: 1900000140	-130.00	10,823.07
03/27	Target Debit Crd ACH Tran 000646508571859 POS ID: 1410215170	-81.74	10,741.33
03/27	Venmo Payment 1026044205008 Web ID: 3264681992	-800.00	9,941.33
03/30	Aacsb Internatio Payables 804412 CCD ID: 1436036286	95.46	10,036.79
03/30	Paypal Inst Xfer Etsy Inc Web ID: Paypalsi77	-40.66	9,996.13
03/30	Paypal Inst Xfer Aspirebrand Web ID: Paypalsi77	-29.44	9,966.69
04/06	Card Purchase 04/05 Tropical Smoothie Cafe 863-6889474 FL Card 8796	-35.85	9,930.84
04/07	Aascb Internatio Deposit PPD ID: 11280354	1,644.61	11,575.45
04/10	Card Purchase Return 04/05 Tropical Smoothie Cafe 863-6889474 FL Card 8796	3.40	11,578.85
04/11	Card Purchase 04/10 Publix #1734 Lakeland FL Card 8796	-6.53	11,572.32
04/11	Verizon Credit Verzonepa 2381163495 Web ID: 9069872103	-1,062.81	10,509.51
04/12	Discover E-Payment 9196 Web ID: 2510020270	-155.01	10,354.50
04/17	Verizon Wireless Payments PPD ID: 7223344794	-87.85	10,266.65
04/17	Target Debit Crd ACH Tran 000646508572370 POS ID: 1410215170	-15.30	10,251.35
04/18	Card Purchase 04/17 Aaa Ins FL Gw Prem Ac 813-632-2500 FL Card 8796	-250.02	10,001.33
04/20	Card Purchase 04/19 B2P*Polk County Dmv 863-534-4740 FL Card 8796	-78.93	9,922.40
	Ending Balance		\$9,922.40

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