



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

August 26, 2025 through September 24, 2025

Account Number: **000000913202989**

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

00639665 DRE 703 219 26825 NNNNNNNNNN 1 000000000 17 0000

NUHA SAYEGH
1226 SONOMA DR
ALTADENA CA 91001-3152



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$8,387.25
Deposits and Additions	7,148.62
ATM & Debit Card Withdrawals	-1,399.30
Electronic Withdrawals	-5,143.93
Ending Balance	\$8,992.64

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$8,387.25
08/26	Card Purchase Return 08/25 Afterpay San Francisco CA Card 6585	65.99	8,453.24
08/26	Applecard Gsbank Payment 52245319 Web ID: 9999999999	-200.00	8,253.24
08/26	Capital One Online Pmt CA06BC48928D620 Web ID: 9279744391	-97.00	8,156.24
08/27	Reversal: Openai *Chatgpt Subscr Openai.Com CA 08/07 Claimid: 3651011 57160001 0 8/08/2025	200.00	8,356.24
08/27	Reversal: Lovable Lovable.Dev De 21130001 0 7/23/2025	100.00	8,456.24
08/27	Reversal: Github, Inc. Github.Com CA 21130001 0 8/25/2025	59.97	8,516.21
08/27	Reversal: Notion Labs, Inc. Notion.So CA 21130001 0 7/23/2025	32.00	8,548.21
08/27	Reversal: Totem* Pta CA Member Jointotem.Com CA 0150727 52390002 0 8/13/2025	16.00	8,564.21
08/27	Reversal: Anthropic Anthropic.Com CA 57160001 0 8/18/2025	5.00	8,569.21
08/27	Reversal: Prime Video Channels Amzn.Com/Bill WA 8551066 21130001 0 7/22/2025	4.99	8,574.20



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TRANSACTION DETAIL

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/27	Reversal: Prime Video Channels Amzn.Com/Bill WA 8551066 21130001 0 8/22/2025	08/22 Claimid: 4.99	8,579.19
08/27	Card Purchase Return 08/25 Claude.Ai Subscripti San Francisco CA Card 8955	9.68	8,588.87
08/27	Zelle Payment From The Foxx Law Group 25997166292	250.00	8,838.87
08/27	Card Purchase 08/27 Amazon Mktpl*Nl3Fa5L Amzn.Com/Bill WA Card 6585	-195.39	8,643.48
08/27	Card Purchase 08/26 Amazon Mktpl*Ew2Fz9Y Amzn.Com/Bill WA Card 6585	-2.17	8,641.31
08/27	Card Purchase 08/27 Starbucks 8007827282 800-782-7282 WA Card 6585	-19.95	8,621.36
08/27	08/27 Autopay To Chase Pay IN 4 (...6852)	-50.00	8,571.36
08/27	Zelle Payment To Friends of Temple City Schools Jpm99Bkwlaz	-40.00	8,531.36
08/28	Applecard Gsbank Payment 52245319 Web ID: 9999999999	-166.69	8,364.67
08/29	Online Transfer To Sav ...8075 Transaction#: 25695345770	-200.00	8,164.67
09/02	Online Transfer From Sav ...8075 Transaction#: 26048050188	500.00	8,664.67
09/02	Zelle Payment From Ella Miller Bacfw563Tii	200.00	8,864.67
09/02	Zelle Payment To Sister Tina Jpm99Blgv0YI	-200.00	8,664.67
09/02	Zelle Payment To Sister Tina Jpm99Blhdqrb	-550.00	8,114.67
09/02	Zelle Payment To Bere Imperio Party Supply Inc 26061274662	-100.00	8,014.67
09/02	Card Purchase With Pin 09/02 Ubr* Pending.Uber.CO San Francisco CA Card 4119	-5.00	8,009.67
09/02	09/02 Payment To Chase Card Ending IN 4309	-500.00	7,509.67
09/02	Card Purchase With Pin 09/02 Ralphs #0053 9470 Las Temple City CA Card 4119	-13.88	7,495.79
09/03	Zelle Payment From The Foxx Law Group 26082953001	200.00	7,695.79
09/03	Card Purchase 09/01 Yogurtland San Gabriel 626-2812500 CA Card 4119	-34.93	7,660.86
09/03	Card Purchase 09/02 Golden Delight Rosemead CA Card 4119	-68.59	7,592.27
09/03	Applecard Gsbank Payment 52245319 Web ID: 9999999999	-200.00	7,392.27
09/04	Zelle Payment From Eric Jones Wfct0Z7Rkwbz	1,000.00	8,392.27
09/04	Zelle Payment From Eric Jones Wfct0Z7V4Pvt	1,000.00	9,392.27
09/04	Card Purchase With Pin 09/03 Ubr* Pending.Uber.CO San Francisco CA Card 4119	-3.07	9,389.20
09/04	09/04 Payment To Chase Card Ending IN 4309	-500.00	8,889.20
09/04	Card Purchase With Pin 09/04 Ralphs #0053 9470 Las Temple City CA Card 4119	-50.46	8,838.74
09/05	Card Purchase 09/05 Uber *Trip Help.Uber.Com CA Card 4119	-1.00	8,837.74
09/05	09/05 Autopay To Chase Pay IN 4 (...0064)	-25.12	8,812.62
09/05	Zelle Payment To Patricia Therapy Jpm99Bm5Btih	-15.00	8,797.62
09/08	Card Purchase 09/05 Klarna*Instacart Columbus OH Card 4119	-79.53	8,718.09
09/08	Card Purchase 09/05 Klarna* Instacart Klarna.Com OH Card 4119	-14.68	8,703.41
09/10	09/10 Autopay To Chase Pay IN 4 (...6852)	-50.00	8,653.41
09/11	Card Purchase 09/09 Roma Italian Deli Pasadena CA Card 4119	-32.93	8,620.48
09/11	Card Purchase 09/09 The Hat 5 626-2921000 CA Card 4119	-40.81	8,579.67
09/11	Card Purchase 09/09 The Hat 5 626-2921000 CA Card 4119	-7.00	8,572.67
09/11	Card Purchase 09/10 Pasadena Parking - Pase Pasadena CA Card 4119	-30.00	8,542.67
09/12	Zelle Payment From Eric Jones Wfct0Z8Lrgr9	1,000.00	9,542.67
09/15	Zelle Payment From Eric Jones Wfct0Z8Ybt5F	1,000.00	10,542.67
09/15	Card Purchase 09/14 IN-N-Out Rosemead Rosemead CA Card 4119	-49.06	10,493.61
09/15	Card Purchase 09/14 IN-N-Out Rosemead Rosemead CA Card 4119	-3.35	10,490.26



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TRANSACTION DETAIL

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/15	Zelle Payment To Sister Tina Jpm99Bnadpgf	-225.00	10,265.26
09/15	Card Purchase With Pin 09/14 7-Eleven Temple City CA Card 4119	-11.39	10,253.87
09/15	Card Purchase 09/14 Shell Oil 57444472203 Temple City CA Card 4119	-50.00	10,203.87
09/15	Zelle Payment To Sister Tina Jpm99Bnbd8Od	-225.00	9,978.87
09/15	Card Purchase With Pin 09/15 Afterpay San Francisco CA Card 4119	-73.12	9,905.75
09/15	Card Purchase With Pin 09/15 Cvs/Pharmacy #09694 Pasadena CA Card 4119	-49.99	9,855.76
09/15	Card Purchase With Pin 09/15 Cvs/Pharmacy #09 09694 Pasadena CA Card 4119	-17.99	9,837.77
09/16	Card Purchase 09/15 Starbucks Store 26031 San Gabriel CA Card 4119	-17.75	9,820.02
09/16	Card Purchase W/Cash 09/15 Trader Joe S #17 467 R Pasadena CA Card 4119 Purchase \$6.62 Cash Back \$20.00	-26.62	9,793.40
09/17	09/17 Payment To Chase Card Ending IN 4309	-1,000.00	8,793.40
09/19	09/19 Autopay To Chase Pay IN 4 (...0064)	-25.12	8,768.28
09/22	Zelle Payment From Eric Jones Wfct0Z9K5K69	1,500.00	10,268.28
09/22	Card Purchase With Pin 09/19 Uber * Pending San Francisco CA Card 4119	-13.93	10,254.35
09/22	Card Purchase With Pin 09/21 Uber * Eats Pendin San Francisco CA Card 4119	-43.34	10,211.01
09/22	Capital One Crcardpmt 443Kjaz3Q5Ldyz2 Web ID: 9541719318	-75.00	10,136.01
09/22	Recurring Card Purchase 09/22 Uber *One Membersh Uber.Com/Bill CA Card 4119	-9.99	10,126.02
09/22	Card Purchase With Pin 09/22 Uber * Eats Pending San Francisco CA Card 4119	-127.23	9,998.79
09/22	Card Purchase With Pin 09/22 Uber *7Eleven5138 San Francisco CA Card 4119	-10.20	9,988.59
09/22	Chase Credit Crd Autopay PPD ID: 4760039224	-500.00	9,488.59
09/23	Card Purchase 09/22 #My Deli Arcadia CA Card 4119	-81.18	9,407.41
09/23	Card Purchase 09/23 Starbucks 8007827282 800-782-7282 WA Card 4119	-9.25	9,398.16
09/23	Zelle Payment To Sister Tina Jpm99Boawhfk	-100.00	9,298.16
09/23	Card Purchase With Pin 09/23 Uber * Eats Pending San Francisco CA Card 4119	-79.31	9,218.85
09/24	Card Purchase 09/24 Klarna*Instacart Columbus OH Card 4119	-79.53	9,139.32
09/24	Card Purchase 09/24 Klarna*Instacart Columbus OH Card 4119	-14.68	9,124.64
09/24	Card Purchase With Pin 09/24 Omo Og Smoke Shop 002 Temple City CA Card 4119	-32.00	9,092.64
09/24	Zelle Payment To Sister Tina Jpm99Bofkxb6	-100.00	8,992.64
	Ending Balance		\$8,992.64



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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 or FedNowSM 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.**
- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**



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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 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
