



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

June 24, 2025 through July 22, 2025

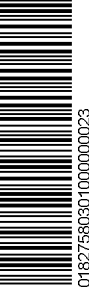
Account Number: **000000422715651**

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

00182758 DRE 703 219 20425 NNNNNNNNNN 1 000000000 15 0000

MARGIE SAYEGH
NUHA SAYEGH
1620 RIVENDEL DR
CORONA CA 92883-0716



We're making changes to help better protect your account

1. You may be required to use a trusted device for certain account and digital services

Starting September 21, 2025, you may need to use a trusted device to manage your account and digital profile, access or use certain account product and services (including certain wire transfers), make certain payments and transfers, or to provide authentication or approvals. A trusted device is a smartphone that has been enrolled with us based on specific criteria.

You may need to enroll a device

You may already be using a trusted device. If not, you'll receive instructions to make your device trusted the next time you try to perform an action that requires it.

For more details, please see the Amendment in the Deposit Account Agreement and the new Section V. D. *Using trusted devices*.

2. How we treat third-party endorsed check deposits is changing

A third-party endorsed check is a check that was originally payable to another person/entity that you attempt to deposit or cash. Beginning September 1, 2025, we may not accept a third-party check for deposit or to cash or we may require verification of endorsements. If we refuse a deposit, we may return the check or provide a substitute check to you.

You can find this update in Section III. A. *Our rights and responsibilities for deposits*.

You can see the complete, updated Deposit Account Agreement beginning June 12, 2025, at **chase.com/disclosures**. If you have questions, please don't hesitate to contact us by calling the number on this statement.



June 24, 2025 through July 22, 2025
Account Number: 000000422715651

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1.42
Deposits and Additions	11,418.00
ATM & Debit Card Withdrawals	-1,657.45
Electronic Withdrawals	-9,309.92
Fees	-6.00
Ending Balance	\$446.05

The monthly service fee for this account was waived as an added feature of a linked Chase Premier Plus Checking account.

TRANSACTION DETAIL

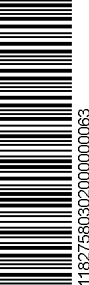
DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1.42
06/24	ATM Cash Deposit 06/24 3951 Bedford Canyon R Corona CA Card 7528	300.00	301.42
06/24	Venmo Payment 1043065460894 Web ID: 3264681992	-5.00	296.42
06/24	06/24 Online Transfer To Chk ...8916 Transaction#: 25242443762	-200.00	96.42
06/25	Card Purchase 06/24 Prime Video Channels Amzn.Com/Bill WA Card 7528	-12.99	83.43
06/26	Zelle Payment From Fahad Sayegh Wfct0Yylz444	800.00	883.43
06/26	Card Purchase 06/26 Tiktok Shop Tiktok.Com CA Card 7528	-13.99	869.44
06/26	Zelle Payment To Maher Sayegh 25262765253	-150.00	719.44
06/26	06/26 Online Transfer To Chk ...8916 Transaction#: 25267311736	-100.00	619.44
06/26	06/26 Online Transfer To Chk ...8916 Transaction#: 25268078787	-75.00	544.44
06/30	Online Transfer From Chk ...8916 Transaction#: 25310315677	800.00	1,344.44
06/30	06/28 Online Transfer To Chk ...8916 Transaction#: 25289627065	-75.00	1,269.44
06/30	Card Purchase 06/28 Prime Video Channels Amzn.Com/Bill WA Card 7528	-6.99	1,262.45
06/30	06/28 Online Transfer To Chk ...8916 Transaction#: 25295649758	-60.00	1,202.45
06/30	06/29 Online Transfer To Chk ...8916 Transaction#: 25300698063	-100.00	1,102.45
06/30	Irs Usatxpymt PPD ID: 3387702000	-200.00	902.45
06/30	Paypal Inst Xfer Aviagames Web ID: Paypalsi77	-5.00	897.45
06/30	06/30 Online Payment 25311747066 To Capital One	-100.00	797.45
06/30	06/30 Online Payment 25311782631 To Capital One Card Services	-131.48	665.97
06/30	06/30 Online Payment 25311767486 To Home Depot Credit Services	-100.00	565.97
06/30	06/30 Online Payment 25311822584 To Waste Management	-30.00	535.97
06/30	06/30 Online Payment 25311832556 To Capital One	-100.00	435.97
06/30	06/30 Online Payment 25311827660 To Southern California Edison	-240.00	195.97
06/30	06/30 Online Payment 25311882985 To Capital One	-50.00	145.97
06/30	Zelle Payment To Maher Sayegh 25312108587	-30.00	115.97
06/30	Venmo Payment 1043200304895 Web ID: 3264681992	-5.00	110.97
07/02	Recurring Card Purchase 07/01 Amazon Prime*N314L5D Amzn.Com/Bill WA Card 7528	-16.15	94.82
07/02	Card Purchase 07/01 Prime Video Channels Amzn.Com/Bill WA Card 7528	-9.99	84.83
07/03	ATM Cash Deposit 07/03 3951 Bedford Canyon R Corona CA Card 7528	4,000.00	4,084.83
07/03	Zelle Payment From Fahad Sayegh Wfct0Yzdhx67	500.00	4,584.83
07/03	Online Transfer From Chk ...8758 Transaction#: 25356475328	200.00	4,784.83



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/03	Recurring Card Purchase 07/02 Tmobile*Auto Pay 800-937-8997 WA Card 7528	-302.72	4,482.11
07/03	07/03 Online Transfer To Chk ...3458 Transaction#: 25360952147	-100.00	4,382.11
07/03	07/03 Online Transfer To Chk ...8916 Transaction#: 25360954396	-60.00	4,322.11
07/03	Card Purchase With Pin 07/03 Target T-1548 Corona CA Card 7528	-40.01	4,282.10
07/07	Online Transfer From Chk ...8758 Transaction#: 25370061167	100.00	4,382.10
07/07	Card Purchase 07/03 Tiktok Shop Tiktok.Com CA Card 7528	-28.67	4,353.43
07/07	Card Purchase 07/04 Prime Video Channels Amzn.Com/Bill WA Card 7528	-1.99	4,351.44
07/07	Card Purchase 07/06 Tiktok Shop Tiktok.Com CA Card 7528	-21.39	4,330.05
07/07	Zelle Payment To Maher Sayegh 25371098327	-60.00	4,270.05
07/07	Non-Chase ATM Withdraw 07/04 777 S Resort DR Valley Center CA Card 7528	-504.95	3,765.10
07/07	07/05 Online Transfer To Chk ...8916 Transaction#: 25378122205	-2,100.00	1,665.10
07/07	Zelle Payment To Maher Sayegh 25380824837	-200.00	1,465.10
07/07	07/06 Online Transfer To Chk ...8916 Transaction#: 25389996736	-60.00	1,405.10
07/07	Zelle Payment To Maher Sayegh 25400563304	-50.00	1,355.10
07/07	Non-Chase ATM Fee-With	-3.00	1,352.10
07/08	Recurring Card Purchase 07/07 Cvsextracare 80074672 800-746-7287 RI Card 7528	-5.39	1,346.71
07/08	Card Purchase 07/07 Prime Video *Nl7l44R 888-802-3080 WA Card 7528	-3.99	1,342.72
07/08	Card Purchase 07/07 Prime Video *Nl4Ts7Hp 888-802-3080 WA Card 7528	-3.79	1,338.93
07/08	Zelle Payment To Maher Sayegh 25410618828	-100.00	1,238.93
07/09	Online Transfer From Chk ...3458 Transaction#: 25422627789	1,300.00	2,538.93
07/09	Zelle Payment From Fahad Sayegh Wlct0Yzybqqj	800.00	3,338.93
07/09	Zelle Payment From Pardis Pakzat Bacjv2E06Nqp	22.00	3,360.93
07/09	Card Purchase 07/08 Tiktok Shop Tiktok.Com CA Card 7528	-4.30	3,356.63
07/09	Card Purchase 07/08 Prime Video Channels Amzn.Com/Bill WA Card 7528	-4.99	3,351.64
07/09	Card Purchase 07/08 Prime Video Channels Amzn.Com/Bill WA Card 7528	-8.99	3,342.65
07/09	Card Purchase 07/08 Prime Video *Nl2Zh217 888-802-3080 WA Card 7528	-3.79	3,338.86
07/09	Card Purchase 07/09 Etsy.Com*Topspice Etsy.Com NY Card 7528	-58.09	3,280.77
07/09	Zelle Payment To Rguerrer Jpm99Bf3W7X1	-2,800.00	480.77
07/09	Zelle Payment To Maher Sayegh 25423543980	-100.00	380.77
07/09	07/09 Online Payment 25423784271 To Delta Sky Miles	-100.00	280.77
07/09	Zelle Payment To Maher Sayegh 25428178979	-50.00	230.77
07/10	Card Purchase 07/09 Silverscript Ins CO 866-235-5660 AZ Card 7528	-23.90	206.87
07/10	Zelle Payment To Maher Sayegh 25434236972	-25.00	181.87
07/11	Credit Return: Online Payment 25311822584 To Waste Management	30.00	211.87
07/11	Card Purchase 07/10 Tiktok Shop Tiktok.Com CA Card 7528	-12.25	199.62
07/11	Zelle Payment To Maher Sayegh 25449015290	-50.00	149.62
07/11	Card Purchase With Pin 07/11 Albertsons #0728 Corona CA Card 7528	-25.10	124.52
07/14	Remote Online Deposit 1	66.00	190.52
07/14	Online Transfer From Chk ...8916 Transaction#: 25479570955	800.00	990.52
07/14	Online Transfer From Chk ...5892 Transaction#: 25474091964	400.00	1,390.52
07/14	Card Purchase 07/12 Prime Video *Nr3H84Xo 888-802-3080 WA Card 7528	-3.79	1,386.73
07/14	Zelle Payment To Maher Sayegh 25461499810	-75.00	1,311.73
07/14	Zelle Payment To Maher Sayegh 25464880301	-40.00	1,271.73





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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/14	Card Purchase 07/13 Prime Video *Nr5Sb8X4 888-802-3080 WA Card 7528	-3.59	1,268.14
07/14	07/14 Online Transfer To Chk ...3458 Transaction#: 25476250258	-50.00	1,218.14
07/14	07/14 Online Payment 25480565638 To Nordstrom Card Service	-100.00	1,118.14
07/14	07/14 Online Payment 25480608140 To City of Corona	-182.00	936.14
07/14	07/14 Online Payment 25480590714 To Hsbc Card Service	-100.00	836.14
07/14	07/14 Online Payment 25480622108 To Capital One	-50.00	786.14
07/14	07/14 Online Payment 25480603909 To Amex Macys	-250.00	536.14
07/14	07/14 Online Payment 25480614262 To Southern California Gas	-11.00	525.14
07/14	07/14 Online Payment 25480615489 To Caesars Rewards Visa	-50.00	475.14
07/14	07/14 Online Payment 25480617001 To Home Depot Credit Services	-100.00	375.14
07/14	07/14 Online Payment 25480659091 To Mission Lane	-50.00	325.14
07/14	07/14 Online Payment 25480687042 To Capital One	-150.00	175.14
07/14	Zelle Payment To Maher Sayegh 25485846258	-25.00	150.14
07/15	Zelle Payment To Maher Sayegh 25493398139	-55.00	95.14
07/15	Zelle Payment To Maher Sayegh 25493754031	-20.00	75.14
07/15	07/15 Online Transfer To Chk ...8916 Transaction#: 25495984011	-50.00	25.14
07/17	ATM Cash Deposit 07/17 3951 Bedford Canyon R Corona CA Card 7528	100.00	125.14
07/17	Card Purchase 07/16 Prime Video Channels Amzn.Com/Bill WA Card 7528	-10.99	114.15
07/17	Zelle Payment To Maher Sayegh 25516586157	-70.00	44.15
07/18	Zelle Payment From Fahad Sayegh Wfct0Z2W47Kt	800.00	844.15
07/18	Card Purchase 07/18 Tiktok Shop 650-5840896 CA Card 7528	-17.23	826.92
07/18	Paypal Inst Xfer 1043569480271 Web ID: Paypalsi77	-50.44	776.48
07/18	Zelle Payment To Maher Sayegh 25532893571	-150.00	626.48
07/21	Card Purchase 07/18 Prime Video Channels Amzn.Com/Bill WA Card 7528	-9.99	616.49
07/21	Card Purchase 07/21 Tiktok Shop Tiktok.Com CA Card 7528	-30.01	586.48
07/21	Card Purchase With Pin 07/19 Cvs/Pharmacy #09 09910 Riverside CA Card 7528	-4.76	581.72
07/21	Zelle Payment To Maher Sayegh 25553020309	-70.00	511.72
07/21	Non-Chase ATM Withdraw 07/20 14145 Campo Road Jamul CA Card 7528	-404.00	107.72
07/21	Non-Chase ATM Fee-With	-3.00	104.72
07/22	Online Transfer From Chk ...3458 Transaction#: 25571183181	300.00	404.72
07/22	Online Transfer From Chk ...3458 Transaction#: 25573068049	100.00	504.72
07/22	Card Purchase 07/21 Starbucks 800-782-728 800-782-7282 WA Card 7528	-25.00	479.72
07/22	Card Purchase 07/21 Taco Bell 038511 Greenwood Vil CO Card 7528	-10.73	468.99
07/22	Card Purchase 07/21 Prime Video Channels Amzn.Com/Bill WA Card 7528	-6.99	462.00
07/22	Card Purchase With Pin 07/22 Cvs/Pharmacy #09 09910 Riverside CA Card 7528	-15.95	446.05
Ending Balance			\$446.05



June 24, 2025 through July 22, 2025

Account Number: **000000422715651**

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:

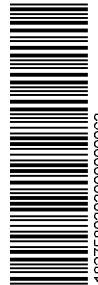
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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





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