



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

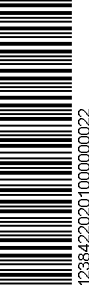
February 28, 2025 through March 26, 2025  
Account Number: **000000873963190**

#### 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

01238422 DRE 802 219 08625 NNNNNNNNNN 1 000000000 18 0000

MARTIN MOREL ROSARIO  
169 MANCHESTER AVE  
PATERSON NJ 07502-1705



## We're introducing new security measures for certain wire transfers when using our digital banking services

To help protect your account, you may be required to use a trusted device to send certain wire transfers when using chase.com or the Chase Mobile® app.<sup>1</sup> Here are the key changes that will be effective May 8, 2025:

- **Use of Trusted Devices:** You'll need to use a trusted device to send certain wire transfers using our digital banking services. A trusted device is a smartphone that has been enrolled with us based on specific criteria.
- **Enrolling a Device:** You may already be using a trusted device. If not, you'll receive step-by-step instructions to make your device trusted the next time you initiate a wire transfer that requires it. You'll need to use a smartphone with the Chase Mobile® app installed and fulfill certain identification requirements, such as scanning and uploading a copy of your driver's license or state ID.
- **Restrictions on Wire Transfers:** If you don't have a trusted device, you may not be able to add recipients or initiate certain wire transfers using our digital banking services. This won't affect your ability to initiate wires at a Chase branch or J.P. Morgan Financial Center.

### Where to Find More Information

These policy updates are effective May 8, 2025, and will be detailed in Section 3 of the *Online Wire Transfer and Chase Global Transfer Services Addendum*, which may appear as a separate agreement or as an Addendum to the Digital Services Agreement.

You can review the new requirements in those agreements beginning February 20, 2025. Here's how to access them:

- **On chase.com:** Log in to your account, click on the Main Menu, and select "Agreements & Disclosures."
- **On the Chase Mobile® app:** Go to "Legal Information" in Profile & Settings or at the bottom of the home page, then select "Legal Agreements and Disclosures."

If you have any questions, please call the number listed on this statement.

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



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## CHECKING SUMMARY

Chase Total Checking

|                              | AMOUNT          |
|------------------------------|-----------------|
| <b>Beginning Balance</b>     | <b>\$99.84</b>  |
| Deposits and Additions       | 6,697.52        |
| ATM & Debit Card Withdrawals | -299.30         |
| Electronic Withdrawals       | -6,227.69       |
| Fees                         | -34.00          |
| <b>Ending Balance</b>        | <b>\$236.37</b> |

## TRANSACTION DETAIL

| DATE  | DESCRIPTION  | AMOUNT    | BALANCE         |
|-------|--|-----------|-----------------|
|       | <b>Beginning Balance</b>   |           | <b>\$99.84</b>  |
| 03/03 | Zelle Payment From Joanny Altagracia Rosario Reyes 23916825833                         | 200.00    | 299.84          |
| 03/03 | ATM Withdrawal 03/02 132 Haledon Ave Prospect Park NJ Card 5398                        | -200.00   | 99.84           |
| 03/03 | Card Purchase 03/03 Puregym-Blink Web 888-566-4223 NY Card 5398                        | -42.65    | 57.19           |
| 03/04 | Zelle Payment To Oscar Jpm99B085Bwm  | -25.00    | 32.19           |
| 03/05 | Walgreen CO Dirdep45 PPD ID: 2030293025  | 1,739.57  | 1,771.76        |
| 03/05 | 03/05 Payment To Chase Card Ending IN 0920   | -600.00   | 1,171.76        |
| 03/06 | Applecard Gsbank Payment 54978390 Web ID: 9999999999                                   | -289.98   | 881.78          |
| 03/06 | Discover E-Payment 1674 Web ID: 2510020270   | -269.72   | 612.06          |
| 03/10 | Card Purchase 03/07 Hasbrouck Heights Mu Newjersey.Gov KS Card 5398                    | -56.65    | 555.41          |
| 03/10 | Dept Education Student Ln PPD ID: 9102002007   | -50.42    | 504.99          |
| 03/10 | Zelle Payment To Oscar Jpm99B0Owaa0  | -500.00   | 4.99            |
| 03/12 | (256) 255-7286 Pay Wise PPD ID: 472223289  | -177.67   | -172.68         |
| 03/13 | Overdraft Fee For A \$177.67 Item - Details: (256) 255-7286 Pay Wise PPD ID: 472223289 | -34.00    | -206.68         |
| 03/14 | Zelle Payment From Joanny Altagracia Rosario Reyes 24049585662                         | 300.00    | 93.32           |
| 03/14 | Amz_Storecrd_Pmt Payment 604578161536330 Web ID: 9130142001                            | -29.00    | 64.32           |
| 03/14 | Zelle Payment To Mami 24049649561  | -60.00    | 4.32            |
| 03/19 | Tpg Products Sbtpg LLC PPD ID: 3722260102  | 3,025.02  | 3,029.34        |
| 03/19 | Walgreen CO Dirdep45 PPD ID: 2030293025  | 1,432.93  | 4,462.27        |
| 03/19 | 03/19 Payment To Chase Card Ending IN 0920   | -200.00   | 4,262.27        |
| 03/19 | Apple Gs Savings Transfer 910121429439 Web ID: 2222229999                              | -2,000.00 | 2,262.27        |
| 03/20 | Applecard Gsbank Payment 54978390 Web ID: 9999999999                                   | -305.66   | 1,956.61        |
| 03/20 | Discover E-Payment 1674 Web ID: 2510020270   | -197.57   | 1,759.04        |
| 03/20 | Zelle Payment To Barbero Jpm99B2032M5  | -45.00    | 1,714.04        |
| 03/21 | Zelle Payment To Negra 24129137287   | -40.00    | 1,674.04        |
| 03/24 | Zelle Payment To Elaine Amiga De Mami Jpm99B2750Hp                                     | -40.00    | 1,634.04        |
| 03/24 | 03/22 Payment To Chase Card Ending IN 0920   | -400.00   | 1,234.04        |
| 03/24 | Zelle Payment To Oscar Jpm99B2E8lrt  | -570.00   | 664.04          |
| 03/25 | Zelle Payment To Mami 24173587245  | -250.00   | 414.04          |
| 03/26 | (256) 255-7286 Pay Wise PPD ID: 472223289  | -177.67   | 236.37          |
|       | <b>Ending Balance</b>  |           | <b>\$236.37</b> |

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



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FedNow<sup>SM</sup> 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 \$6,197.52. 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 -\$206.68)
- **OR, 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 \$512.49)

OVERDRAFT FEE SUMMARY

|                      | Total for<br>This Period | Total<br>Year-to-date |
|----------------------|--------------------------|-----------------------|
| Total Overdraft Fees | \$34.00                  | \$34.00               |

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:

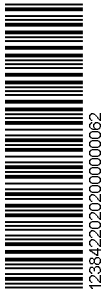
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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





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