



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

December 19, 2024 through January 21, 2025

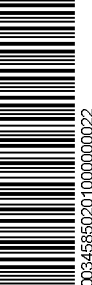
Account Number: **000000727816057**

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

00034585 DRE 034 211 02225 NNNNNNNNNN 1 000000000 13 0000

ADDAKIN THOMAS
115 MARYLAND AVE
PITTSBURGH PA 15209-2739



A reminder about incoming wire transfer fees

Due to a system issue, we may not have charged you for all incoming wires in the past. Beginning March 23, 2025, wire transfer fees will be charged for all incoming wires for Chase High School CheckingSM, Chase College CheckingSM, Chase Total Checking[®], Chase Premier Plus CheckingSM and Chase SavingsSM accounts. Please visit chase.com/disclosures and review the Additional Banking Services and Fees document for more details.

Please note, we don't charge incoming wire transfer fees for Chase SapphireSM Checking, Chase Private Client CheckingSM, Chase Private Client SavingsSM, Chase Premier SavingsSM accounts and for Chase Premier Plus CheckingSM accounts with Military Enhanced Benefits.

As a reminder, Chase Secure BankingSM and Chase First BankingSM accounts cannot send or receive wire transfers.

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

CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	\$1,751.91
Deposits and Additions	5,614.62
ATM & Debit Card Withdrawals	-2,378.25
Electronic Withdrawals	-3,173.39
Ending Balance	\$1,814.89

A Monthly Service Fee was **not** charged to your Chase College Checking account. Here are the 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.**
(Your total electronic deposits this period were \$4,994.62. Note: some deposits may be listed on your previous statement)
- **OR, keep an average ending day balance of \$1,500.00 or more in this account.**
(Your average ending day balance in this account was \$1,369.34)



December 19, 2024 through January 21, 2025

Account Number: 000000727816057

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,751.91
12/19	American Express ACH Pmt M8014 Web ID: 2005032111	-23.20	1,728.71
12/23	Remote Online Deposit 1	25.00	1,753.71
12/23	Venmo Payment 1039105423155 Web ID: 3264681992	-40.00	1,713.71
12/23	Venmo Payment 1039105425873 Web ID: 3264681992	-20.00	1,693.71
12/23	Card Purchase 12/21 Draftkings 6179866744 MA Card 1363	-10.00	1,683.71
12/23	Card Purchase 12/21 Draftkings 6179866744 MA Card 1363	-10.00	1,673.71
12/24	Prosper Marketpl lbi 2024 PPD ID: ACH8446990	-164.81	1,508.90
12/26	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Venmo Ref: 2412251330781298 Info: Text- lid: 20241225021000021P1Brjpc01680021263 Recd: 08:59:22 Tm: 0192180360Gd	49.13	1,558.03
12/26	Payment Received 12/26 Draftkings Visa Direct FL Card 1363	402.81	1,960.84
12/26	Payment Received 12/26 Draftkings Visa Direct FL Card 1363	300.00	2,260.84
12/26	Payment Received 12/25 Draftkings Visa Direct FL Card 1363	100.00	2,360.84
12/26	Payment Received 12/26 Draftkings Visa Direct FL Card 1363	50.00	2,410.84
12/26	Payment Received 12/25 Draftkings Visa Direct FL Card 1363	35.00	2,445.84
12/26	Card Purchase 12/25 Draftkings 6179866744 MA Card 1363	-10.00	2,435.84
12/26	Card Purchase 12/25 Draftkings 6179866744 MA Card 1363	-10.00	2,425.84
12/26	Card Purchase 12/25 Draftkings 6179866744 MA Card 1363	-10.00	2,415.84
12/26	Card Purchase 12/25 Draftkings 6179866744 MA Card 1363	-25.00	2,390.84
12/26	Card Purchase 12/26 Draftkings 6179866744 MA Card 1363	-100.00	2,290.84
12/26	Card Purchase 12/26 Draftkings 6179866744 MA Card 1363	-50.00	2,240.84
12/26	Card Purchase 12/26 Draftkings 6179866744 MA Card 1363	-50.00	2,190.84
12/26	Card Purchase 12/26 Draftkings 6179866744 MA Card 1363	-50.00	2,140.84
12/26	Card Purchase 12/26 Draftkings 6179866744 MA Card 1363	-100.00	2,040.84
12/26	Card Purchase 12/26 Draftkings 6179866744 MA Card 1363	-100.00	1,940.84
12/26	Card Purchase 12/26 Draftkings 6179866744 MA Card 1363	-400.00	1,540.84
12/26	Venmo Payment 1039198346119 Web ID: 3264681992	-20.00	1,520.84
12/26	Venmo Payment 1039201798763 Web ID: 3264681992	-75.61	1,445.23
12/27	Deloitte Consult Payroll Dep PPD ID: 1061454513	1,554.58	2,999.81
12/27	American Express ACH Pmt M3170 Web ID: 2005032111	-1,958.93	1,040.88
12/30	Online Transfer From Sav ...4061 Transaction#: 23208845614	500.00	1,540.88
12/30	Venmo Payment 1039242427330 Web ID: 3264681992	-7.00	1,533.88
12/30	Card Purchase 12/28 Draftkings 6179866744 MA Card 1363	-10.00	1,523.88
12/30	Card Purchase 12/29 Amazon Prime*Ze36J09 Amzn.Com/Bill WA Card 1363	-15.89	1,507.99
12/30	12/29 Payment To Chase Card Ending IN 3112	-149.00	1,358.99
12/30	Payment Sent 12/29 Venmo *Will Dimond Visa Direct NY Card 1363	-500.00	858.99
12/30	Applecard Gsbank Payment 17308451 Web ID: 9999999999	-116.25	742.74
12/31	Nfcu ACH P2P Bart A Thomas Web ID: 9000000011	150.00	892.74
12/31	American Express Transfer Web ID: 124303243	20.00	912.74
01/02	Online Transfer From Sav ...4061 Transaction#: 23256646222	95.00	1,007.74
01/02	Erie Ins Group Eriexpspay PPD ID: 1256038677	-130.58	877.16
01/02	Erie Ins Group Eriexpspay PPD ID: 1256038677	-11.33	865.83
01/02	American Express ACH Pmt M0920 Web ID: 2005032111	-456.68	409.15
01/07	Payment Sent 01/07 Venmo *Will Dimond Visa Direct NY Card 1363	-50.00	359.15
01/10	Deloitte Consult Payroll Dep PPD ID: 1061454513	1,554.60	1,913.75
01/10	Deloitte Payments PPD ID: 3135133500	193.50	2,107.25
01/13	Payment Received 01/11 Draftkings Visa Direct FL Card 1363	385.00	2,492.25
01/13	Recurring Card Purchase 01/11 Spotify USA 877-7781161 NY Card 1363	-12.83	2,479.42



December 19, 2024 through January 21, 2025

Account Number: 000000727816057

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
01/13	Card Purchase 01/11 Draftkings 6179866744 MA Card 1363	-400.00	2,079.42
01/13	Payment Sent 01/12 Venmo *Will Dimond Visa Direct NY Card 1363	-10.00	2,069.42
01/21	Betrivers PA Viatrustly PPD ID: 1218965010	200.00	2,269.42
01/21	Card Purchase 01/18 Draftkings 6179866744 MA Card 1363	-50.00	2,219.42
01/21	Card Purchase 01/18 Draftkings 6179866744 MA Card 1363	-50.00	2,169.42
01/21	Payment Sent 01/18 Venmo *Will Dimond Visa Direct NY Card 1363	-33.00	2,136.42
01/21	Payment Sent 01/18 Venmo *Will Dimond Visa Direct NY Card 1363	-32.00	2,104.42
01/21	Card Purchase 01/18 Draftkings 6179866744 MA Card 1363	-5.00	2,099.42
01/21	Card Purchase 01/18 Draftkings 6179866744 MA Card 1363	-5.00	2,094.42
01/21	Payment Sent 01/18 Venmo *Will Dimond Visa Direct NY Card 1363	-39.53	2,054.89
01/21	Card Purchase 01/18 Draftkings 6179866744 MA Card 1363	-10.00	2,044.89
01/21	Payment Sent 01/20 Venmo *Will Dimond Visa Direct NY Card 1363	-30.00	2,014.89
01/21	Payment Sent 01/21 Venmo *Will Dimond Visa Direct NY Card 1363	-200.00	1,814.89
Ending Balance			\$1,814.89

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:

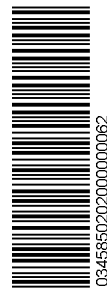
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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





December 19, 2024 through January 21, 2025

Account Number: **000000727816057**

This Page Intentionally Left Blank