



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

January 22, 2025 through February 20, 2025

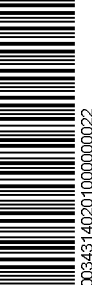
Account Number: **000000727816057**

#### 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

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ADDAKIN THOMAS  
115 MARYLAND AVE  
PITTSBURGH PA 15209-2739



### To help protect you from fraud and scams, you'll no longer be able to send Zelle® payments to recipients originating from social media – such as social media marketplaces or messaging apps

Due to the significant rise in social media scams and to help protect your account, we'll be updating our policies on March 23, 2025, limiting your ability to send Zelle® payments identified as originating from contact through social media. As a result, we may:

- Request details about your payment's purpose and how you made contact with the recipient
- Block or decline payments identified as originating from contact through social media
- Decline payments, restrict your use of Zelle® through Chase or take other actions as described in your account agreement if you do not respond truthfully to questions we ask

The updates to the policy become effective March 23, 2025, and will be outlined in Section 2 of the Zelle® Service Agreement, which may appear as a separate agreement or as an Addendum to the Digital Services Agreement. You can review the new agreements beginning January 23, 2025. Here's how to access them:

- On chase.com, log in to your account, click the Main Menu, then select "Agreements & disclosures."
- On the Chase Mobile® app, go to "Legal information" in Profile & Settings or at the bottom of the home page, then "Legal agreements and disclosures."

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

#### CHECKING SUMMARY

Chase College Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$1,814.89</b>
Deposits and Additions	7,912.42
ATM & Debit Card Withdrawals	-1,945.72
Electronic Withdrawals	-4,916.14
<b>Ending Balance</b>	<b>\$2,865.45</b>



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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 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 \$7,517.42. 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 \$1,380.29)

## TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$1,814.89</b>
01/22	American Express ACH Pmt M4066 Web ID: 2005032111	-731.00	1,083.89
01/24	Deloitte Consult Payroll Dep PPD ID: 1061454513	<b>1,547.21</b>	2,631.10
01/24	Prosper Marketplace 2024 PPD ID: ACH8446990	-164.81	2,466.29
01/24	American Express ACH Pmt M2536 Web ID: 2005032111	-40.00	2,426.29
01/27	Online Transfer From Savings 4061 Transaction#: 23499895251	<b>589.05</b>	3,015.34
01/27	Online Transfer From Savings 4061 Transaction#: 23499893977	<b>5.95</b>	3,021.29
01/27	01/25 Payment To Chase Card Ending IN 3112	-150.00	2,871.29
01/27	American Express ACH Pmt M9442 Web ID: 2005032111	-2,000.51	870.78
01/27	AppleCard GsBank Payment 17308451 Web ID: 9999999999	-130.25	740.53
01/29	Recurring Card Purchase 01/29 Amazon Prime*Z79Hm5V Amzn.Com/Bill WA Card 1363	-15.89	724.64
01/31	Nfcu ACH P2P Bart A Thomas Web ID: 9000000011	<b>150.00</b>	874.64
02/03	Erie Ins Group Eriexpaspay PPD ID: 1256038677	-130.58	744.06
02/03	Erie Ins Group Eriexpaspay PPD ID: 1256038677	-11.33	732.73
02/03	Card Purchase 02/02 Betriviers PA 8555851401 IL Card 1363	-10.00	722.73
02/03	Card Purchase 02/02 Betriviers PA 8555851401 IL Card 1363	-10.00	712.73
02/03	Card Purchase 02/02 Betriviers PA 8555851401 IL Card 1363	-10.00	702.73
02/03	Card Purchase 02/02 Betriviers PA 8555851401 IL Card 1363	-10.00	692.73
02/06	Card Purchase 02/06 Betriviers PA 8555851401 IL Card 1363	-10.00	682.73
02/07	Deloitte Consult Payroll Dep PPD ID: 1061454513	<b>1,554.60</b>	2,237.33
02/07	American Express ACH Pmt M6492 Web ID: 2005032111	-1,088.66	1,148.67
02/10	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Venmo Ref: 25020908144231590 Info: Text- lid: 20250209021000021P1Brjpc08480011888 Recd: 03:44:01 Trn: 1778092039Ge	<b>210.63</b>	1,359.30
02/10	Card Purchase 02/08 Betriviers PA 8555851401 IL Card 1363	-15.00	1,344.30
02/10	Card Purchase 02/08 Betriviers PA 8555851401 IL Card 1363	-10.00	1,334.30
02/10	Venmo Payment 1040171353882 Web ID: 3264681992	-34.00	1,300.30
02/11	Venmo Payment 1040200305386 Web ID: 3264681992	-60.00	1,240.30
02/11	Recurring Card Purchase 02/11 Spotify USA 877-7781161 NY Card 1363	-12.83	1,227.47
02/13	Card Purchase 02/13 Betriviers PA 8555851401 IL Card 1363	-10.00	1,217.47
02/18	Betriviers PA Viatrully PPD ID: 1218965010	<b>2,000.00</b>	3,217.47
02/18	Betriviers PA Viatrully PPD ID: 1218965010	<b>1,270.00</b>	4,487.47
02/18	Betriviers PA Viatrully PPD ID: 1218965010	<b>500.00</b>	4,987.47
02/18	Card Purchase 02/16 Betriviers PA 8555851401 IL Card 1363	-10.00	4,977.47
02/18	Card Purchase 02/16 Betriviers PA 8555851401 IL Card 1363	-15.00	4,962.47
02/18	Card Purchase 02/16 Betriviers PA 8555851401 IL Card 1363	-25.00	4,937.47
02/18	Card Purchase 02/16 Betriviers PA 8555851401 IL Card 1363	-100.00	4,837.47
02/18	Betriviers PA Viatrully Web ID: 1218965010	-250.00	4,587.47



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## TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
02/19	Payment Sent 02/18 Venmo *Will Dimond Visa Direct NY Card 1363	-1,682.00	2,905.47
02/20	Tpg Products Sbtpg LLC PPD ID: 3722260102	<b>84.98</b>	2,990.45
02/20	Betrivers PA Viatrustly Web ID: 1218965010	-125.00	2,865.45
Ending Balance			<b>\$2,865.45</b>

### 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:

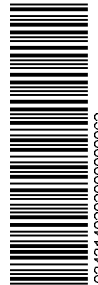
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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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