



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

December 10, 2024 through January 09, 2025

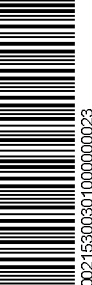
Account Number: **000000920936793**

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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MARYELLE STEFFANSSON
318 TROUTMAN ST APT 2B
BROOKLYN NY 11237-2576



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 Total Checking

	AMOUNT
Beginning Balance	\$12.01
Deposits and Additions	2,234.42
ATM & Debit Card Withdrawals	-755.72
Electronic Withdrawals	-1,298.95
Fees	-19.12
Ending Balance	\$172.64

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$12.01
12/13	Zelle Payment From Baby Dj, Inc. 23044342257	700.00	712.01
12/13	Recurring Card Purchase 12/13 Output Arcade Los Angeles CA Card 8235	-10.89	701.12
12/13	Zelle Payment To Rudy 23044675683	-100.00	601.12
12/13	Zelle Payment To Rudy 23044677757	-25.00	576.12
12/16	School of Rock B Direct Dep PPD ID: 9111111101	879.76	1,455.88
12/16	Zelle Payment From Baby Dj, Inc. 23055172612	200.00	1,655.88
12/16	Recurring Card Purchase 12/13 Apple.Com/Bill 866-712-7753 CA Card 8235	-2.99	1,652.89
12/16	Card Purchase 12/14 Sq *Wyckoff Starr Coffe Brooklyn NY Card 8235	-6.00	1,646.89



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/16	Card Purchase 12/14 Hana Natural Brooklyn NY Card 8235	-5.98	1,640.91
12/16	Non-Chase ATM Withdraw 12/14 290 Knickerbocker Ave Brooklyn NY Card 8235	-41.85	1,599.06
12/16	Card Purchase With Pin 12/14 Pioneer S 1657 Broadwa Brooklyn NY Card 8235	-16.14	1,582.92
12/16	Zelle Payment To Sabrina Jpm99Aszlosr	-960.00	622.92
12/16	Card Purchase With Pin 12/16 Target T- 445 Albee Sq Brooklyn NY Card 8235	-28.54	594.38
12/16	Non-Chase ATM Fee-With	-3.00	591.38
12/18	Card Purchase 12/17 Mta*Nyct Paygo New York NY Card 8235	-2.90	588.48
12/18	Card Purchase 12/17 Amazon Prime*Z95CU9L Amzn.Com/Bill WA Card 8235	-16.32	572.16
12/18	Card Purchase 12/17 Mta*Nyct Paygo New York NY Card 8235	-2.90	569.26
12/18	Card Purchase 12/17 Mta*Nyct Paygo New York NY Card 8235	-8.50	560.76
12/18	Card Purchase 12/17 Aeromart St1296 Jamaica NY Card 8235	-3.25	557.51
12/19	Card Purchase 12/18 Brief Atocha Madrid Card 8235 Euro 2.40 X 1.054167 (Exchg Rte)	-2.53	554.98
12/19	Card Purchase 12/18 Brief Atocha Madrid Card 8235 Euro 15.32 X 1.053525 (Exchg Rte)	-16.14	538.84
12/19	12/19 Payment To Chase Card Ending IN 2432	-38.84	500.00
12/19	Foreign Exch Rt ADJ Fee 12/18 Brief Atocha Madrid Card 8235	-0.48	499.52
12/19	Foreign Exch Rt ADJ Fee 12/18 Brief Atocha Madrid Card 8235	-0.07	499.45
12/20	Card Purchase 12/19 Sumup *Iglesia Evangel Fuengirola Card 8235 Euro 1.50 X 1.053333 (Exchg Rte)	-1.58	497.87
12/20	Card Purchase 12/19 Kauppa Scandinavian Foo Fuengirola Card 8235 Euro 4.95 X 1.050505 (Exchg Rte)	-5.20	492.67
12/20	Foreign Exch Rt ADJ Fee 12/19 Kauppa Scandinavian Foo Fuengirola Card 8235	-0.15	492.52
12/20	Foreign Exch Rt ADJ Fee 12/19 Sumup *Iglesia Evangel Fuengirola Card 8235	-0.04	492.48
12/23	Recurring Card Purchase 12/20 Apple.Com/Bill 866-712-7753 CA Card 8235	-10.88	481.60
12/23	Recurring Card Purchase 12/21 Splice.Com* Splice Pla Splice.Com NY Card 8235	-10.88	470.72
12/23	Non-Chase ATM Withdraw 12/21 C Del Ficus 3 Fuengirola Card 8235 Euro 40.00 X 1.044716 (Exchg Rte)	-46.96	423.76
12/23	Card Purchase 12/22 Granier Los Boliches Fuengirola Card 8235 Euro 1.60 X 1.043750 (Exchg Rte)	-1.67	422.09
12/23	Card Purchase 12/22 Mcdonalds Mijas Card 8235 Euro 18.57 X 1.044696 (Exchg Rte)	-19.40	402.69
12/23	Non-Chase ATM Fee-With	-5.00	397.69
12/23	Foreign Exch Rt ADJ Fee 12/21 C Del Ficus 3 Fuengirola Card 8235	-1.41	396.28
12/23	Foreign Exch Rt ADJ Fee 12/22 Mcdonalds Mijas Card 8235	-0.58	395.70
12/23	Foreign Exch Rt ADJ Fee 12/22 Granier Los Boliches Fuengirola Card 8235	-0.05	395.65
12/26	Card Purchase 12/24 Maxi Market Fuengirola Card 8235 Euro 0.53 X 1.037736 (Exchg Rte)	-0.55	395.10
12/26	Card Purchase 12/24 Granier Fuengirola Fuengirola Card 8235 Euro 3.05 X 1.045902 (Exchg Rte)	-3.19	391.91

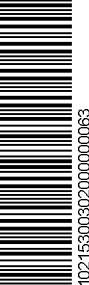


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/26	Zelle Payment To Sabrina Jpm99ATM7Orc	-32.35	359.56
12/26	Zelle Payment To Alisha Jpm99ATM7X36	-30.00	329.56
12/26	12/26 Payment To Chase Card Ending IN 2432	-23.90	305.66
12/26	Foreign Exch Rt ADJ Fee 12/24 Granier Fuengirola Fuengirola Card 8235	-0.09	305.57
12/26	Foreign Exch Rt ADJ Fee 12/24 Maxi Market Fuengirola Card 8235	-0.01	305.56
12/30	Card Purchase 12/27 Bioparc Fuengirola Boliches, Los Card 8235 Euro 76.95 X 1.043405 (Exchg Rte)	-80.29	225.27
12/30	Card Purchase 12/27 Mercadona C/Francisco R Fuengirola Card 8235	-10.61	214.66
12/30	Card Purchase 12/27 Maxi Market Fuengirola Card 8235 Euro 13.99 X 1.043603 (Exchg Rte)	-14.60	200.06
12/30	Card Purchase 12/28 Coffe Art Mijas Pueblo Card 8235	-29.71	170.35
12/30	Card Purchase 12/28 Maxi Market Fuengirola Card 8235 Euro 3.58 X 1.044693 (Exchg Rte)	-3.74	166.61
12/30	Card Purchase 12/29 Granier Fuengirola Fuengirola Card 8235 Euro 4.75 X 1.044211 (Exchg Rte)	-4.96	161.65
12/30	Card Purchase 12/29 Pull And Bear Malaga Card 8235 Euro 30.14 X 1.044459 (Exchg Rte)	-31.48	130.17
12/30	Recurring Card Purchase 12/29 Spotify USA 877-7781161 NY Card 8235	-11.99	118.18
12/30	Foreign Exch Rt ADJ Fee 12/27 Bioparc Fuengirola Boliches, Los Card 8235	-2.40	115.78
12/30	Foreign Exch Rt ADJ Fee 12/29 Pull And Bear Malaga Card 8235	-0.94	114.84
12/30	Foreign Exch Rt ADJ Fee 12/27 Maxi Market Fuengirola Card 8235	-0.43	114.41
12/30	Foreign Exch Rt ADJ Fee 12/29 Granier Fuengirola Fuengirola Card 8235	-0.14	114.27
12/30	Foreign Exch Rt ADJ Fee 12/28 Maxi Market Fuengirola Card 8235	-0.11	114.16
12/31	Zelle Payment From Rudy Guerrero 23225384152	250.00	364.16
12/31	School of Rock B Direct Dep PPD ID: 9111111101	164.66	528.82
12/31	Card Purchase 12/30 Orient Express Malaga Card 8235 Euro 6.95 X 1.044604 (Exchg Rte)	-7.26	521.56
12/31	Card Purchase 12/30 Coffee&Waffle Estepona Card 8235	-6.50	515.06
12/31	Card Purchase 12/30 One Hundred Restrooms S Madrid Card 8235 Euro 1.00 X 1.040000 (Exchg Rte)	-1.04	514.02
12/31	Card Purchase 12/30 Umami Specialty Coffe Madrid Card 8235 Euro 11.00 X 1.044545 (Exchg Rte)	-11.49	502.53
12/31	Card Purchase 12/30 Etual Cafe Madrid Card 8235 Euro 3.50 X 1.045714 (Exchg Rte)	-3.66	498.87
12/31	Card Purchase 12/30 Botiquin T4 Satellite Madrid Card 8235 Euro 35.75 X 1.044476 (Exchg Rte)	-37.34	461.53
12/31	Card Purchase 12/31 Hm Velazquez Madrid Card 8235 Euro 37.97 X 1.045826 (Exchg Rte)	-39.71	421.82
12/31	Card Purchase 12/31 Sq *Hola Coffee Roaster Madrid Card 8235 Euro 2.90 X 1.044828 (Exchg Rte)	-3.03	418.79
12/31	Card Purchase 12/31 Sq *Hola Coffee Roaster Madrid Card 8235 Euro 3.80 X 1.044737 (Exchg Rte)	-3.97	414.82
12/31	Foreign Exch Rt ADJ Fee 12/31 Hm Velazquez Madrid Card 8235	-1.19	413.63





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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/31	Foreign Exch Rt ADJ Fee 12/30 Botiquin T4 Satellite Madrid Card 8235	-1.12	412.51
12/31	Foreign Exch Rt ADJ Fee 12/30 Umami Specialty Coffe Madrid Card 8235	-0.34	412.17
12/31	Foreign Exch Rt ADJ Fee 12/30 Orient Express Malaga Card 8235	-0.21	411.96
12/31	Foreign Exch Rt ADJ Fee 12/31 Sq *Hola Coffee Roaster Madrid Card 8235	-0.11	411.85
12/31	Foreign Exch Rt ADJ Fee 12/30 Etual Cafe Madrid Card 8235	-0.10	411.75
12/31	Foreign Exch Rt ADJ Fee 12/31 Sq *Hola Coffee Roaster Madrid Card 8235	-0.09	411.66
12/31	Foreign Exch Rt ADJ Fee 12/30 One Hundred Restrooms S Madrid Card 8235	-0.03	411.63
01/02	Card Purchase 12/31 Taxi Madrid Lic. 14587 Coslada Card 8235 Euro 24.10 X 1.046058 (Exchg Rte)	-25.21	386.42
01/02	Card Purchase 12/31 Pomona Club Madrid Card 8235	-7.71	378.71
01/02	Card Purchase 12/31 Renfe Virtual Internet Madrid Card 8235	-47.11	331.60
01/02	Card Purchase 12/31 Rodilla Estacion De Ato Madrid Card 8235 Euro 3.40 X 1.047059 (Exchg Rte)	-3.56	328.04
01/02	Card Purchase 01/01 Coviran Cotobro Almunecar Card 8235	-1.06	326.98
01/02	Recurring Card Purchase 01/01 Blink Moto #628 800-256-1953 NY Card 8235	-31.35	295.63
01/02	Card Purchase 01/01 Submittable - Stripe Submittable.C MT Card 8235	-20.50	275.13
01/02	01/01 Payment To Chase Card Ending IN 2432	-88.86	186.27
01/02	Foreign Exch Rt ADJ Fee 12/31 Taxi Madrid Lic. 14587 Coslada Card 8235	-0.75	185.52
01/02	Foreign Exch Rt ADJ Fee 12/31 Rodilla Estacion De Ato Madrid Card 8235	-0.10	185.42
01/03	Card Purchase 01/02 Ck Fotolab Sl Almuecar Card 8235 Euro 6.00 X 1.043333 (Exchg Rte)	-6.26	179.16
01/03	Foreign Exch Rt ADJ Fee 01/02 Ck Fotolab Sl Almuecar Card 8235	-0.18	178.98
01/08	Zelle Payment From Rudy Guerrero 23319965000	40.00	218.98
01/09	Card Purchase 01/08 Trainline London Card 8235	-46.34	172.64
Ending Balance			\$172.64

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.**
(Your total electronic deposits this period were \$1,044.42. 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 \$12.01)
- **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 \$327.07)



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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:

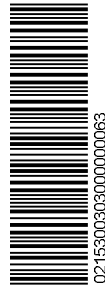
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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 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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