



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

March 16, 2023 through April 17, 2023

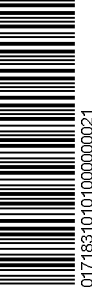
Account Number: **000000365538559**

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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7211 ALTARI PL
RANCHO CUCAMONGA CA 91701-8550



Good news — we've eliminated two fees

We're no longer charging the:

- **Deposited Item Returned or Cashed Check Returned Fee** — This was a \$12 fee we charged if an item you deposited or cashed was returned unpaid. We stopped charging this fee as of **December 1, 2022**.
- **Savings Withdrawal Limit Fee** — This was a \$5 fee we charged for each withdrawal or transfer (over six) out of a Chase savings account in a monthly statement period, maximum of three fees per monthly statement period. We stopped charging this fee as of **March 19, 2023**.

We're also changing the name **Insufficient Funds Fee** to **Overdraft Fee**. There are no changes to how and when we charge this fee or the ways to avoid this fee.

As we update and remove references to these three fees, you may continue to see them listed in the Chase Mobile® app¹, on chase.com and in other materials.

If you have any questions, please call us at the number listed on this statement. We accept operator relay calls.

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

CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	\$1,286.63
Deposits and Additions	3,419.85
Electronic Withdrawals	-4,045.27
Ending Balance	\$661.21

Your account ending in 2025 is linked to this account for overdraft protection.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,286.63
03/20	Remote Online Deposit 1	75.00	1,361.63
03/27	Zelle Payment To Paulyp Jpm999Uj67Ua	-70.00	1,291.63
03/28	Zelle Payment From Naomi Charlet Ftfzdzogear	5.03	1,296.66
03/29	University of CA 230318B3X PPD ID: 2943067788	389.81	1,686.47



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
03/30	Venmo Cashout PPD ID: 5264681992	155.03	1,841.50
03/30	Autosave Periodic 11372780099	-50.00	1,791.50
03/31	Zelle Payment From Naomi Charlet Ftfb7Dzyad2A	850.00	2,641.50
04/03	Zelle Payment From Tessa Blum Wfct0R5Cz2FL	1,396.00	4,037.50
04/03	Zelle Payment From Regan A Sandborn 16981652596	30.00	4,067.50
04/03	Venmo Cashout PPD ID: 5264681992	5.97	4,073.47
04/03	Zelle Payment To Momther 16703339936	-10.00	4,063.47
04/03	Zelle Payment To Momther 16981612009	-80.00	3,983.47
04/05	PI*Meridiangroup Web Pmts F4Cdy4 Web ID: 9000291177	-3,095.00	888.47
04/06	ATM Cash Deposit 04/06 901 Embarcadero Del No Goleta CA Card 0675	128.00	1,016.47
04/06	04/06 Payment To Chase Card Ending IN 4584	-202.79	813.68
04/10	Zelle Payment From Naomi Charlet Ftftr2Fqjdh7	42.50	856.18
04/12	University of CA 230401B1X PPD ID: 2943067788	252.01	1,108.19
04/12	Venmo Cashout PPD ID: 5264681992	53.50	1,161.69
04/12	Citi Card Online Payment 431035434486265 Web ID: Citictp	-454.04	707.65
04/12	Bk of Amer Visa Online Pmt Ckf722511010POS Web ID: 9500000000	-41.72	665.93
04/14	Zelle Payment From Robert L Altuna Usbix2Aedsk1	25.00	690.93
04/17	Zelle Payment From Tessa Blum Wfct0R6BW9V6	12.00	702.93
04/17	Bk of Amer Visa Online Pmt Ckf722511010POS Web ID: 9500000000	-41.72	661.21
Ending Balance			\$661.21

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