

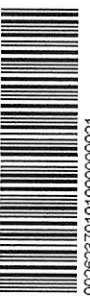


JPMorgan Chase Bank, N.A.
 P O Box 182051
 Columbus, OH 43218 - 2051

March 09, 2024 through April 08, 2024
 Account Number: **000003893282190**

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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 MARIA S GUIFARRO
 RAFAEL ALVARO BARRIENTOS GUIFARRO
 703 NW 62ND AVE STE 560
 MIAMI FL 33126-4676

Good news – we’ve eliminated the Non-Chase ATM Fee for balance inquiries and transfers

As of December 10, 2023, we stopped charging the \$3 Non-Chase ATM Fee for each balance inquiry or transfer you make at a non-Chase ATM.

We continue to charge a fee for withdrawals made at a non-Chase ATM (waived for eligible accounts) and the ATM owner/network will still charge a Surcharge Fee.¹ You won't be charged these fees when you use a Chase ATM.

For more information, please see the Fee Schedule in the **Additional Banking Services and Fees** at chase.com/disclosures.

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

¹For Chase SapphireSM Checking, Chase Private Client CheckingSM and Chase Private Client SavingsSM accounts, we waive the Chase fee and refund ATM Surcharge Fees charged to you at non-Chase ATMs. For Chase Premier Plus CheckingSM, we waive the Chase fee for the first four Non-Chase ATM transactions each statement period.

CHECKING SUMMARY Chase Premier Plus Checking

	AMOUNT
Beginning Balance	\$32,620.06
Deposits and Additions	494.32
Other Withdrawals	-0.06
Ending Balance	\$33,114.32
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.27
Interest Paid Year-to-Date	\$2.09

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$32,620.06
03/27	Best Doctors0915 Payments CO450408 CCD ID: 4264045938	156.85	32,776.91
04/03	Best Doctors0915 Payments CO450889 CCD ID: 4264045938	337.20	33,114.11
04/08	Interest Payment	0.27	33,114.38
04/08	Federal Interest Withheld	-0.06	33,114.32
	Ending Balance		\$33,114.32





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A monthly Service Fee was **not** charged to your Chase Premier Plus Checking account. Here are the two ways you can continue to avoid this fee during any statement period.

- **Have an average qualifying deposit and investment balance of \$15,000.00 or more**
(Your average qualifying deposit and investment balance was \$32,735.00)
- **OR, authorize us to make automatic payments to your qualifying Chase mortgage from your Chase account.**
(You do not have a qualifying Chase mortgage)

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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April 09, 2024 through May 08, 2024
 Account Number: **000003893282190**

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MARIA S GUIFARRO
 RAFAEL ALVARO BARRIENTOS GUIFARRO
 4181-808 CT CLAIRE AVE W
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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$33,114.32
Deposits and Additions	22,672.95
Other Withdrawals	-0.07
Ending Balance	\$55,787.20
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.32
Interest Paid Year-to-Date	\$2.41

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$33,114.32
04/10	Best Doctors0915 Payments CO452112 CCD ID: 4264045938	722.90	33,837.22
04/17	Best Doctors0915 Payments CO452770 CCD ID: 4264045938	486.16	34,323.38
04/18	Book Transfer Credit B/O: Pfg Construction Inc Orlando FL 32821-6923 US Ref:/Acc/3893282190 Maria S Guifarro 703 Nw 62ND Ave Miami FL 33126 US Trn: 3347594109Es	18,824.12	53,147.50
04/19	Business Mens Comissions PPD ID: 1591500697	350.69	53,498.19
04/22	Bupa Payment 00000000314444 CCD ID: 4592729914	1,147.33	54,645.52
04/23	Am. Fid. Intl (B ACH Ap0005089099 CCD ID: 2300241136	81.54	54,727.06
04/24	Best Doctors0915 Payments CO453897 CCD ID: 4264045938	345.62	55,072.68
05/06	Interest Payment	0.32	55,073.00
05/06	Federal Interest Withheld	-0.07	55,072.93
05/08	Best Doctors0915 Payments CO455420 CCD ID: 4264045938	714.27	55,787.20
	Ending Balance		\$55,787.20

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 \$3,848.51. 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.**





April 09, 2024 through May 08, 2024
Account Number: **000003893282190**

(Your lowest beginning day balance was \$33,114.32)

- **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 \$47,714.84)

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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.

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May 09, 2024 through June 10, 2024
 Account Number: **000003893282190**

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 MARIA S GUIFARRO
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 4181-808 CT CLAIRE AVE W
 TORONTO ON



Help keep your savings safe from scammers

Get the latest on scams to help keep you and your loved one's money protected. See top scams at chase.com/scamawareness.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$55,787.20
Deposits and Additions	6,698.98
Fees	-15.00
Ending Balance	\$62,471.18
Interest Paid Year-to-Date	\$2.41

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$55,787.20
05/14	Redbridge IN6922 Payables Rb01087 CCD ID: 270352845T	2,093.74	57,880.94
05/15	Zelle Payment From Aida Guifarro Wfct0S86V7PC	931.26	58,812.20
05/15	Best Doctors0915 Payments CO456031 CCD ID: 4264045938	122.21	58,934.41
06/04	Redbridge IN6922 Payables Rb01087 CCD ID: 270352845T	155.92	59,090.33
06/05	Fedwire Credit Via: Wells Fargo Bank, N.A./121000248 B/O: Sunlife Construction Services Inc FL 32837 Ref: Chase Nyc/Ctr/Bnf=Maria S Guifarro Rafael Alvaro Toronto On M6L0P1 CA/Ac-000000038932 Rfb=Ow0000456569198 5 Bbi=/Chgs/USD0,00/ Imad: 060511B7033R017418 Trn: 0845531157Ff	3,239.00	62,329.33
06/05	Best Doctors0915 Payments CO458355 CCD ID: 4264045938	156.85	62,486.18
06/05	Domestic Incoming Wire Fee	-15.00	62,471.18
	Ending Balance		\$62,471.18

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- **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 \$3,242.99. Note: some deposits may be listed on your previous statement)





May 09, 2024 through June 10, 2024
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- **OB, keep a balance at the beginning of each day of \$1,500.00 or more in this account.**
(Your lowest beginning day balance was \$55,787.20)
- **OB, 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 \$58,870.86)

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