



JPMorgan Chase Bank, N.A.
P O Box 44959
Indianapolis, IN 46244 - 4959

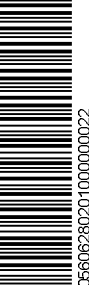
May 09, 2026 through June 08, 2026
Account Number: **000000628971106**

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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LUIS CARLOS FIGUEROA SUAREZ
87 JAMES ST APT 2
PERTH AMBOY NJ 08861-1597



05606280201000000022

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$6,404.98
Deposits and Additions	3,338.45
ATM & Debit Card Withdrawals	-1,503.50
Electronic Withdrawals	-6,213.40
Ending Balance	\$2,026.53

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$6,404.98
05/11	Card Purchase Return 05/10 Days Inn Reading/Wyomi Wyomissing PA Card 3755	50.00	6,454.98
05/11	Zelle Payment To Luis Figueroa Jpm99Cgbeeg8	-300.00	6,154.98
05/11	Zelle Payment To Moja Ona Jpm99Cgbfbd9	-50.00	6,104.98
05/11	Zelle Payment To Yajaira Amaro Jpm99Cgbf87R	-50.00	6,054.98
05/11	Card Purchase 05/09 Samsclub 6369 Gas Edison NJ Card 3755	-88.26	5,966.72
05/11	Card Purchase 05/10 Days Inn Reading/Wyomi Wyomissing PA Card 3755	-50.00	5,916.72
05/11	Zelle Payment To Medalinne Capellnamaro Jpm99Cggputs	-31.00	5,885.72
05/11	Card Purchase 05/10 Sams Club #6369 Edison NJ Card 3755	-70.27	5,815.45
05/11	Card Purchase With Pin 05/11 Superfresh 2730 Hopelawn NJ Card 3755	-31.57	5,783.88
05/12	Recurring Card Purchase 05/11 Tiktok Shop Tiktok.Com CA Card 3755	-16.99	5,766.89
05/12	Mission Lane EDI Pymnts PPD ID: 2832674981	-6.60	5,760.29
05/12	Zelle Payment To Oliver Haddad Jpm99Cgqz996	-155.00	5,605.29
05/14	05/14 Online Transfer To Sav ...5372 Transaction#: 29213254051	-310.00	5,295.29
05/14	Zelle Payment To Albert Ricardo Jpm99Cgyieju	-821.00	4,474.29
05/14	Card Purchase With Pin 05/14 Burlington Stores Inc. Woodbridge NJ Card 3755	-121.03	4,353.26
05/15	48942 Masterbuil Payroll PPD ID: 2364227403	934.17	5,287.43
05/15	Online Transfer To Sav ...5372 Transaction#: 29137903058	-50.00	5,237.43
05/15	Zelle Payment To Evelia Cervantes Haddad 29229036815	-200.00	5,037.43
05/15	Zelle Payment To Moja Ona Jpm99Ch37Gro	-50.00	4,987.43
05/15	Zelle Payment To Yajaira Amaro Jpm99Ch37NI7	-50.00	4,937.43
05/15	Zelle Payment To My Princess Jpm99Ch3Boor	-200.00	4,737.43



May 09, 2026 through June 08, 2026
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TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
05/15	Zelle Payment To 2019487290 Jpm99Ch4Egsv	-700.00	4,037.43
05/15	Card Purchase With Pin 05/15 Ubr* Pending.Uber.CO San Francisco CA Card 3755	-56.97	3,980.46
05/18	Card Purchase 05/15 Ewr Happy Clam - Ecom Newark NJ Card 3755	-35.58	3,944.88
05/18	Card Purchase 05/15 Dufry Aerop Cibao USD Punal Card 3755	-199.00	3,745.88
05/19	Mission Lane EDI Pymnts PPD ID: 2832674981	-6.60	3,739.28
05/21	Zelle Payment To My Princess Jpm99Chu7R57	-20.00	3,719.28
05/22	48942 Masterbuil Payroll PPD ID: 2364227403	833.92	4,553.20
05/22	Online Transfer To Sav ...5372 Transaction#: 29226648355	-50.00	4,503.20
05/22	Zelle Payment To Yajaira Amaro Jpm99Chzr60W	-50.00	4,453.20
05/22	Zelle Payment To Moja Ona Jpm99Chzr6Gc	-50.00	4,403.20
05/22	Zelle Payment To Evelia Cervantes Haddad 29322435693	-200.00	4,203.20
05/22	Zelle Payment To My Princess Jpm99Chzr83T	-106.00	4,097.20
05/22	Zelle Payment To Dziewczynyna Jpm99Chzrra7	-400.00	3,697.20
05/22	Zelle Payment To Luis Carlos Figueroa Suarez Jpm99Ci0Chqc	-50.00	3,647.20
05/26	Zelle Payment To Luis Carlos Figueroa Suarez Jpm99Ci7Bs4V	-100.00	3,547.20
05/26	Card Purchase 05/25 Dufry Aerop Cibao USD Punal Card 3755	-160.00	3,387.20
05/26	Card Purchase 05/25 Pollos Victorina Aerop Santiago Card 3755	-15.00	3,372.20
05/26	Zelle Payment To Luis Carlos Figueroa Suarez Jpm99CIE5D5P	-500.00	2,872.20
05/26	Zelle Payment To Luis Carlos Figueroa Suarez Jpm99CIE5O8Z	-20.00	2,852.20
05/27	Mission Lane EDI Pymnts PPD ID: 2832674981	-6.60	2,845.60
05/27	Card Purchase With Pin 05/27 Wal-Mart #5281 Woodbridge NJ Card 3755	-42.33	2,803.27
05/28	Card Purchase 05/27 NJ Ezpass 888-288-6865 NJ Card 3755	-25.71	2,777.56
05/28	Card Purchase 05/27 Sams Club #6369 Edison NJ Card 3755	-84.46	2,693.10
05/28	Card Purchase 05/28 Sp+Aff * Inlinesixaut 855-423-3729 CA Card 3755	-42.19	2,650.91
05/29	48942 Masterbuil Payroll PPD ID: 2364227403	569.46	3,220.37
05/29	Online Transfer To Sav ...5372 Transaction#: 29316340002	-50.00	3,170.37
06/01	Card Purchase Return 05/30 Red Roof Inn 1327 610-9294741 PA Card 3755	100.00	3,270.37
06/01	Card Purchase 05/29 Sq *Equis Pica Pollo R Perth Amboy NJ Card 3755	-33.99	3,236.38
06/01	Card Purchase 05/30 Red Roof Inn 1327 Reading PA Card 3755	-100.00	3,136.38
06/01	Card Purchase 05/30 Arbys 1878 Exeter Townsh PA Card 3755	-11.65	3,124.73
06/01	Card Purchase 05/30 Arbys 1878 Exeter Townsh PA Card 3755	-14.81	3,109.92
06/01	Card Purchase 05/30 Papa John's #2099 Reading PA Card 3755	-19.84	3,090.08
06/01	Zelle Payment To My Princess Jpm99Cj34Tfu	-20.00	3,070.08
06/01	Card Purchase With Pin 05/31 Bjs Fuel #9057 550 Mad Reading PA Card 3755	-85.73	2,984.35
06/01	Zelle Payment To Yajaira Amaro Jpm99Cj6Ubtj	-289.00	2,695.35
06/02	Mission Lane EDI Pymnts PPD ID: 2832674981	-6.60	2,688.75
06/03	Card Purchase 06/02 NJ Ezpass 888-288-6865 NJ Card 3755	-45.00	2,643.75
06/03	Zelle Payment To Yajaira Amaro Jpm99Cjgndyg	-55.00	2,588.75
06/04	Zelle Payment To Luis Figueroa Jpm99Cjkt6Q5	-350.00	2,238.75
06/05	48942 Masterbuil Payroll PPD ID: 2364227403	850.90	3,089.65
06/05	Card Purchase 06/04 Fanduelsbkprimary 9717083015 NJ Card 3755	-20.00	3,069.65
06/05	Online Transfer To Sav ...5372 Transaction#: 29400823673	-50.00	3,019.65
06/08	Card Purchase 06/06 Sams Club #6369 Edison NJ Card 3755	-33.21	2,986.44
06/08	Card Purchase 06/08 Tiktok Shop Tiktok.Com CA Card 3755	-18.10	2,968.34
06/08	Card Purchase 06/06 El Viejo Fred Restauran Fords NJ Card 3755	-43.15	2,925.19
06/08	Card Purchase 06/07 Fanduelsbkprimary 9717083015 NJ Card 3755	-20.00	2,905.19



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/08	Card Purchase 06/07 Amboy Car Care Perth Amboy NJ Card 3755	-18.66	2,886.53
06/08	Zelle Payment To 2019487290 Jpm99Ck35Xjd	-200.00	2,686.53
06/08	Zelle Payment To Luis Carlos Figueroa Suarez Jpm99Ck3Bysy	-660.00	2,026.53
Ending Balance			\$2,026.53

You were not charged a Monthly Service Fee on your CHASE TOTAL CHECKING account since you had ONE of the following during the monthly statement period:

- **\$500.00+** in qualifying electronic deposits; or
(Your total qualifying electronic deposits this period were \$4,224.58. Some deposits may be listed on your previous statement)
- **\$1,500.00+** balance at the beginning of each day; or
- **\$5,000.00+** average beginning day balance in this account, or in combination with any other linked qualifying personal deposits or investments; or
- **Account was linked** to a qualifying checking account

For more information about the qualifying accounts, deposits, investments or transactions to waive the Monthly Service Fee on this account (if applicable), or if you have any questions, please refer to the Additional Banking Services and Fees at chase.com/disclosures or call us at the number listed on this statement.

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:

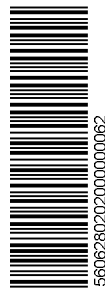
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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 provide provisional credit to 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, our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

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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