20 Seaman Ave

APPLICATION FOR RENTAL

Notice: All adult applicants (18 years or older) must complete a separate application for rental.

The undersigned hereby makes application to rent an Apartment at **20 Seaman Ave**.

APPLICANT INFORMATION

LAST NAME	**FIRST NAME**	**M.I.**	**SSN**	**DRIVER'S LICENSE #**
Jamison	Darline		***-**-****	
BIRTH DATE	**PHONE #1**	**ALTERNATE PHONE**	**EMAIL**	
12/12/1968	(917) 328-9567 Mobile	Mobile	jamisondr7@gmail.com	

CURRENT ADDRESS

STREET ADDRESS			**CITY**	
2053 Frederick Douglas Blvd 2C			New York	
STATE	**ZIP**	**DATE IN**	**DATE OUT**	**MONTHLY RENT**
NY	10026	7/31/2020	current	$5,600.00 / Mo.
LANDLORD NAME			**LANDLORD PHONE**	
Mike Garcia			(212) 324-9081	

EMPLOYMENT INFORMATION

OCCUPATION	**EMPLOYER/COMPANY**		**SALARY**
School Counselor	Newark Pubic Schools		$109,000.00/Yr.
SUPERVISOR	**SUPERVISOR PHONE**	**START DATE**	**END DATE**
Karla Venezia	(973) 733-6931		current
EMPLOYER ADDRESS	**CITY**	**STATE**	**ZIP**
765 Broad Street	New Jersey	NJ	07108

BACKGROUND INFORMATION

Have you ever filed for bankruptcy?

NO

Have you ever willfully or intentionally refused to pay rent when due?

NO

Have you ever been evicted from a tenancy or left owing money? If yes, please provide Property Name, City, State, and Landlord Name.

NO

AGREEMENT

☒ Bronstein Properties, LLC Anti-Discrimination Notice and Acknowledgement

Bronstein Properties, LLC does not discriminate based upon an applicant's lawful source of income and accepts vouchers and subsidy programs for apartments where the asking rent is within the voucher or subsidy payment standard. Such subsidies, or vouchers, include, but are not limited to: Section 8, HASA, LINC I-VI, FHEPS, CITY FEPS, TBRA, HUD-VASH, and SEPS.

Additionally, Bronstein Properties, LLC does not discriminate against applicants based upon Age, Alienage or Citizenship Status, Color, Disability, Gender, Gender Identity, Lawful Occupation, Marital or Partnership Status, Race, Religion/Creed, National Origin, Pregnancy, The Presence of Children, Sexual Orientation, Status as a victim of domestic violence, stalking, and sex offenses, Status as a Veteran or Active Military Service Member.

By utilizing this notice and/or listing in any manner, you acknowledge that as a broker and/or agent of Bronstein Properties, LLC (whether disclosed or undisclosed), you have read, understood, and agree to comply with our policy set forth in this notice. This document may not be edited.

ADDITIONAL INFORMATION

AQUARIUM?	**WATERBED?**	**BOAT?**	**MOTORHOME?**	**MOTORCYCLE?**	**OTHER?**
NO	NO	NO	NO	NO	NO

OTHER INFORMATION

HOW DID YOU HEAR ABOUT THIS PROPERTY?

Streeteasy.com

PLEASE INCLUDE ANY OTHER INFORMATION YOU BELIEVE WOULD HELP TO EVALUATE THIS APPLICATION

APARTMENT APPLYING FOR

2A

PET DESCRIPTION

NAME Ozzy		**AGE** 5	**WEIGHT** 17
SEX male	**TYPE** dog	**COLOR** Brown/Black	**BREED** Australia Shepard Toy

VEHICLE DESCRIPTION

MAKE	**MODEL**	**YEAR**	**COLOR**	**PLATE**	**STATE**
Mercedez	GLA 300	2021	White	t74pwl	NY

RENTER'S INSURANCE

INSURANCE SELECTION

I hereby warrant that all statements set forth above are true.

I understand that a consumer report and/or an investigative consumer report may be requested in connection with my prospective or continuing housing or guarantor application with **20 Seaman Ave** through RP On-Site LLC (On-Site). I understand that these reports may include information concerning my character, employment and income verification, general reputation, personal characteristics, public records information, criminal records information, education, qualifications, motor vehicle record, mode of living, credit and indebtedness information, and any other information which may reflect upon my potential for tenancy or guarantor status gathered from any individual, organization, entity, agency, or other source which may have knowledge concerning any such items of information.

I understand that **20 Seaman Ave** may require income and employment verification in connection with my application. I further understand that income and employment verification require access to my employment, income, and payroll related information. I authorize and consent to the access to, use, and release of such information by On-Site, Trans Union LLC, and other applicable credit bureaus for the purpose of providing the verification services in relation to my application and during the course of any ongoing lease obligation arising from such application.

I understand that if an investigative consumer report is requested about me, I have the right to make a written request to **20 Seaman Ave**, within a reasonable period of time, for complete and accurate disclosure of the nature and scope of the investigation requested.

I consent to the delivery of all notices or disclosures required by law via any medium so chosen by **20 Seaman Ave** or On-Site, including but not limited to email or other electronic transmission. I understand that all notices shall be deemed received upon being sent.

By submitting this application, I certify that I have read and fully understand the disclosures and my rights detailed above and authorize On-Site to obtain, for the purpose of determining my eligibility for initial or continued tenancy or guarantor status, a consumer report and/or investigative consumer report and to disclose all information obtained by On-Site to **20 Seaman Ave**, its affiliates, and assigns now and in the future. I also certify that I have read and fully understand my rights under the FCRA available at https://www.on-site.com/resources/consent/fcraDisclosuresConsent.pdf.

I understand that, upon written request, I will be informed whether or not a consumer report or an investigative consumer report was requested and, if such a report was requested, informed of the name and address of the credit reporting agency that furnished the report. With regard to "investigative consumer reports", I further understand that when I receive the name and address of the consumer reporting agency, I may request a copy of such report by contacting such agency. I acknowledge that I have received and read Article 23-A of the New York Correction Law (https://www.on-site.com/resources/consent/correctionLawArticle23a.pdf)

APPLICATION FOR DARLINE JAMISON SUBMITTED ONLINE on August 2, 2025

Signed by Darline Jamison
Sat Aug 2 2025 10:46:33 PM EDT
Key: D5F43C43; IP Address: 10.33.14.4

Darline Jamison *(Applicant)* *Date*

The following charge(s) will appear on your card statement as *"ClickPay"*

Application Fee for Darline Jamison - Charge Details

Name on Card	**Account Number**	**Reference Number**	**Authorized**
Darlene Jamison	XXXXXXXXXXXX8335	16059400	$23.00
Transaction	**Transaction Date**		**Charged**
T2508022246_JZ3MY5	8/2/2025 7:46 PM PDT	*Includes $3.00 convenience fee:*	$23.00

Commission On
Human Rights

NYC Fair Chance Housing Notice: Criminal Records

As of January 1, 2025, in NYC, it is illegal for most housing providers to discriminate on the basis of a conviction history in rentals or sales, including co-ops and condos.

The protections of the NYC Fair Chance Housing Law apply to current tenants as well as applicants.

It is a violation of the Law for covered housing providers to:	
Make statements about criminal background checks or criminal records or express limitations on this basis in ads and applications	Treat applicants or tenants differently because of a conviction history except as allowed by the Fair Chance Housing Law.

Covered housing providers **may NEVER** change the terms of a sale or lease because of a conviction history. Covered housing providers **may** revoke a housing offer or decline to renew a lease **ONLY** based on limited kinds of convictions and **ONLY** when they follow the requirements of the Fair Chance Housing Law.

The NYC Fair Chance Housing Law does not require housing providers to run criminal background checks. Any housing provider can accept a renter or buyer without following the steps below. The steps below are only for covered housing providers that choose to run a background check.

If a Covered Housing Provider Chooses to Run a Criminal Background Check: You Have Rights.

Covered housing providers **must first** consider your general housing eligibility (ability to meet lease terms) AND make a conditional offer of housing. **Only after** this conditional offer is it lawful for a covered housing provider to run a criminal background check.

Before conducting a criminal background check, covered housing providers must:

- Make you a conditional offer of housing AND
- Give you a copy of this notice explaining your rights

Housing providers are also responsible for compliance with laws governing the collection and use of personal information, such as Federal and State Fair Credit Reporting Acts.

Conditional Offer of Housing

A conditional offer of housing is a **written lease, rental agreement, or agreement for a sale** that conditionally commits a unit(s) to a renter or buyer and can only be revoked in limited circumstances. Next a covered housing provider chooses either:

NOT to conduct a criminal background check	TO conduct a criminal background check
At this time, the housing provider can either finalize the offer or revoke it for a lawful, non-discriminatory purpose that is unrelated to conviction history.	It is illegal for the housing provider to seek or review your conviction history before you have a conditional offer.

Criminal Background Check

If a covered housing provider chooses to run a criminal background check after making you a conditional offer, they may only consider **very limited** categories of convictions:

- convictions that require registration on a sex offense registry at the time of the background check
- felony convictions from the last 5 years, except those below
- misdemeanor convictions from the last 3 years, except those below

The 3 or 5 years are measured from the **actual date of release OR the sentencing date** (if the sentence does not include jail or prison time), regardless of probation or parole status.

A covered housing provider can **NEVER** consider arrests or pending cases, or:

- convictions that were sealed, expunged, are under an executive pardon or certificate of relief from disabilities, or legally nullified or vacated
- convictions for violations, which are non-criminal offenses such as disorderly conduct
- convictions under federal law or another state's law for conduct related to reproductive or gender affirming care that is lawful in New York State
- convictions under federal law or another state's law for cannabis possession that does not constitute a felony in New York State
- Adjournments in Contemplation of Dismissal (ACDs)
- adjudications as a youthful offender or for juvenile delinquency
- terminations in favor of an individual, including but not limited to, acquittals, reversals upon appeal, and exonerations)
- Dispositions of criminal matters under federal law or another state's law that are comparable to those listed here.

It is illegal for a covered housing provider to consider information in these categories. In addition, tenant screening companies may be held liable under federal fair housing laws for discriminatory decisions by housing providers.

Right to Provide Support for Your Application

After considering only reviewable convictions, a covered housing provider that wants to revoke a housing offer must **FOLLOW THE FAIR CHANCE HOUSING PROCESS** while holding a unit open. They must:

1. Give you a copy of all criminal history information they received and/or reviewed
2. Allow you 5 business days to respond by:
    - pointing out errors in the conviction history
    - identifying any information that should not have been considered (any information outside the lawfully reviewable convictions)
    - sharing information on your background, personal and professional references, and/or any information that supports your application.

You are not required to provide information to support your application at this stage. A housing provider must complete an individualized assessment even if you do not provide supporting information.

Right to an Individualized Assessment of Your Application

A covered housing provider must conduct an individualized assessment of the reviewable convictions, together with any other information that you have timely submitted.

<table>
<tr><th colspan="2">A covered housing provider CANNOT revoke a conditional offer of housing after running a criminal background check except in two limited circumstances:</th></tr>
<tr><td>After conducting an individualized assessment if they show in writing BOTH:
• a legitimate business interest AND
• how the legitimate business interest is linked to your individual history.</td><td>If they show <i>new information, unrelated to criminal history,</i> that impacts your qualifications for tenancy and that they did not know at the time of your conditional offer.</td></tr>
</table>

Legitimate Business Interest

A covered housing provider's legitimate business interest must be specific and objective. Compliance with a particular lease term is a permissible legitimate business interest. Purely discriminatory motives, stigma, stereotypes, or assumptions never constitute a legitimate business interest.

A covered housing provider that shows a legitimate business interest must also **explain** the link between that interest and your particular individual history in light of the individual information you shared to justify a decision to revoke your conditional offer of housing. **The existence of a conviction alone never creates that link.**

The following are not legitimate business interests and do not establish a sufficient link to justify a housing provider's decision to revoke an offer:

- "I don't want a hot spot for law enforcement"
- "The applicant seems likely to commit another crime and I want tenant safety"
- "This is a family building"
- "We don't want bad guys hanging around"
- "My tenants don't want criminals"
- "My insurance rates will go up"
- "This will impact my property value"

Revoking a Conditional Offer of Housing

Before a covered housing provider can revoke a conditional offer because of your criminal history, the housing provider **MUST** take the following steps:

1. Do an individualized assessment of your reviewable convictions **AND** the information you provided
2. Give you copies of all documents that it received and/or reviewed
3. Give you a written statement that explains:
    - the decision to revoke based on your conviction history **AND** the link to a legitimate business interest
    - how your individual information and circumstances were taken into account

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Exemptions for Housing Providers

- Housing provider-occupied properties with 2 or fewer rooms or units are not covered by the NYC Fair Chance Housing Law.
- State or federally funded housing providers, including public housing authorities that are required or authorized to take specific actions related to criminal history **CAN** take such specific actions without violating the NYC Fair Chance Housing Law.

For additional information about tenants' and buyers' rights & housing providers' responsibilities under the NYC Fair Chance Housing Law, and to see this notice in multiple languages, visit NYC.gov/FairChanceHousing.

REMINDER: All New Yorkers have a right to be free from retaliation in housing. It is illegal for housing providers in NYC to punish you or treat you negatively for telling them about your rights or for reporting discrimination or harassment.

HOME STARTS HERE

FEE GUIDE FOR
BRONSTEIN PROPERTIES LLC

Welcome! We're excited to have you here! To make things simple and clear, we've put together a list of potential fees you might encounter as a current or future resident. This way, you can easily see what your initial and monthly costs might be. To help budget your monthly fixed costs, add your base rent to the Essentials and any Personalized Add-Ons you will be selecting. Our goal is to help you plan your budget with ease, enhancing your rental home experience

MOVE-IN BASICS

Application Fee	$20.00	per leaseholder/once	required
Security Deposit (Refundable)	100.00%	per unit/once	required

ESSENTIALS

Utility - Electric -Third Party	usage-based	per unit/month	required
Utility - Gas - Third Party	usage-based	per unit/month	required
Utility - Cable - Third Party	usage-based	per unit/month	optional

SITUATIONAL FEES

Late Fee	$50.00	per occurrence
Non-Sufficient Funds (NSF)	$40.00	per occurrence

Signed by Darline Jamison
Sat Aug 2 2025 10:46:33 PM EDT
Key: D5F43C43; IP Address: 10.33.14.4

Darline Jamison *(Tenant)* *Date*

If you have any questions or just want to chat about your fees, our friendly Leasing Agents are here to help! Feel free to stop by, give us a call, or send a message - we're excited to assist you!

California Required Notices

This report does not guarantee the accuracy or truthfulness of the information as to the subject of the investigation, but only that it is accurately copied from public records, and information generated as a result of identity theft, including evidence of criminal activity, may be inaccurately associated with the consumer who is the subject of the report.

An investigative consumer reporting agency shall provide a consumer seeking to obtain a copy of a report or making a request to review a file, a written notice in simple, plain English and Spanish setting forth the terms and conditions of his or her right to receive all disclosures, as provided in CA Civil Code Section 1786.26.

This report was prepared using software provided by RP On-Site LLC, which can be contacted at: 2201 Lakeside Blvd., Richardson, TX 75082; 1-877-222-0384; or https://www.on-site.com/request-rental-report-or-submit-dispute/.

Avisos obligatorios en el estado de California

El presente informe no garantiza la exactitud ni la veracidad de la información con respecto al tema de investigación, sino únicamente que es una copia exacta de los registros públicos y es posible que la información generada como consecuencia del robo de identidad, incluidos los registros de antecedentes delictivos, se haya asociado por error con el consumidor objeto del presente informe.

Una agencia de investigación de verificación de crédito proporcionará al consumidor que desee obtener una copia de un informe o que solicite la revisión de un archivo un aviso por escrito en inglés y español, escrito en un lenguaje simple y claro, que establezca los términos y condiciones de su derecho a recibir todas las divulgaciones conforme a la Sección 1786.26 del Código Civil de California.

Este informe se preparo con el software proporcionado pro RP On-Site LLC, que puede contractarse en: 2201 Lakeside Blvd., Richardson, TX 75082; 1-877-222-0384; or https://www.on-site.com/request-rental-report-or-submit-dispute/.

Rental Report for Darline Jamison

The property's screening criteria result	
👍 **APPROVE**	This application meets your requirements based on your Property's Screening Criteria. On-Site makes no independent assessment of an applicant's qualifications.

Score for Darline Jamison: 864

	Importance	Result
AI Score	Pass/Fail	👍
No Credit	Pass/Conditional	👍
Total annual income to rent ratio exceeds 30.0	Pass/Fail	👍
May have been through a bankruptcy	Pass/Fail	👍
No rental collections	Pass/Fail	👍

Rental Report for Darline Jamison, 8/3/2025 for 2a at 20 Seaman Ave

Credit Quick Summary	
Total annual income (reported by Applicant)	$109,000.00
Total combined annual income to rent ratio	49.55 (based on rent of $2,200.00)
Total number of accounts	44
Accounts with no late payments	44 (0 unpaid past due)
Accounts paid 30-59 days past due	0 (0 unpaid past due)
Accounts paid 60-89 days past due	0 (0 unpaid past due)
Accounts paid more than 90 days past due	0 (0 unpaid past due)
Total outstanding balance	$2,758.00 ($0.00 past due)
Outstanding revolving debt	$658.00 (0% of limit) ($0.00 past due)
Outstanding loan balance	$2,100.00 ($0.00 past due)
Bankruptcies, foreclosures, and legal items	0
Collection total balance (includes past due)	$0.00
Rental History records found	0

Identity	From Application	From Equifax
Name:	Darline Jamison	DARLINE JAMISON DARLENE JAMISON DARLENE ROMO
SSN:	***-**-****	***-**-****
Birth Date:	12/**/1968	12/**/1968

Addresses	From Application	From Equifax
	2053 Frederick Douglas Blvd 2C New York, NY 10026 - US	2037 LEMOINE AVE. 120 FORT LEE, NJ 07024 (Applicant) Reported 8/2025 1405 W KENNEDY ST. PHARR, TX 78577 (Applicant) Reported 7/2025 26 W 74TH ST. 2A NEW YORK, NY 10023 (Applicant) Reported 7/2025 2053 FREDERICK DOUGLASS BLVD 2C NEW YORK, NY 10026 (Applicant) Reported 7/2025 6620 MILE 7 RD. MISSION, TX 78573 (Applicant) Reported 7/2025 345 W END AVE. 1B NEW YORK, NY 10024 (Applicant) Reported 9/2016 RR 1 BOX 5325 MISSION, TX 78573 (Applicant) Reported 12/2010 RR 71 BOX 5325 MISSION, TX 78573 (Applicant) Reported 12/2010 RR 1 BOX 5325 MISSION, TX 78574 (Applicant) Reported 12/2010

Employment	From Application	From Equifax
Applicant:	School Counselor Newark Pubic Schools $109,000.00/Yr. Total annual Income: $109,000.00	TEACHER PROGRESSO ISD

Restricted Person Search

Requested For	Requested	Returned
Darline Jamison	8/3/2025	8/3/2025

Results

No Records Found

Risk Models

From RealPage

Risk Model Name	Score	Score Factors
RealPage AI Score (Applicant)	864	Tradeline scoring Debt-to-income ratio Credit Score Rental Payment History

Description

RealPage AI Score uses machine-learning and data patterns in credit score, debt/liability types, trade lines, rental payment history, and renter behavior to achieve reduced bad debt. The RealPage AI Score range is between 1 and 1000 (the higher the score, the less risky the consumer).

From Equifax

Risk Model Name	Score	Score Factors
Credit Score (Applicant)	813	Lack of sufficient relevant real estate account information Your largest credit limit on open bankcard or revolving accounts is too low Balances on installment accounts are too high compared to their loan amounts The date that you opened your oldest account is too recent

Description

This credit score is a widely used risk model that uses credit report data to predict the likelihood of default. The credit score range is between 300 and 850 (the higher the score, the less risky the consumer).

Credit Accounts

From Equifax

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
MERCEDES-BENZ FINANC (Applicant)	4/2022	7/2025					$1,297.00

Monthly Payment	High Credit	Type	Comments
$648.00	$27,247.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8/25		6/25		4/25		2/25		12/24		10/24		8/24		6/24		4/24		2/24		12/23		10/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
UPLIFT / CB (Applicant)	4/2025	5/2025					$803.00

Monthly Payment	High Credit	Type	Comments
$201.00	$1,204.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed

Payment History

0	0
6/25	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD SERVICES (Applicant)	7/2013	6/2025					$658.00

Monthly Payment	High Credit	Type	Comments
$40.00	$16,094.00	REVOLVING	Rate/Status 1: Pays account as agreed

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7/25		5/25		3/25		1/25		11/24		9/24		7/24		5/24		3/24		1/24		11/23		9/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
SECURITY SERVICE-INS (Applicant)	2/2013	7/2016					$0.00

Monthly Payment	High Credit	Type	Comments
	$50,967.00	INSTALLMENT	Rate/Status 1: Pays account as agreed

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
MERCEDES-BENZ FINANC (Applicant)	8/2016	7/2019					$0.00

Monthly Payment	High Credit	Type	Comments
	$35,911.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8/19		6/19		4/19		2/19		12/18		10/18		8/18		6/18		4/18		2/18		12/17		10/17	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
SECURITY SERVICE-INS (Applicant)	8/2016	7/2016					$0.00

Monthly Payment	High Credit	Type	Comments
	$29,024.00	INSTALLMENT	Rate/Status 1: Pays account as agreed

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
MERCEDES-BENZ FINANC (Applicant)	8/2019	4/2022					$0.00

Monthly Payment	High Credit	Type	Comments
	$23,697.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5/22		3/22		1/22		11/21		9/21		7/21		5/21		3/21		1/21		11/20		9/20		7/20	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
NAVIENT SOLUTIONS (Applicant)	4/2006	4/2024					$0.00

Monthly Payment	High Credit	Type	Comments
	$17,171.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6/24		4/24		2/24		12/23		10/23		8/23		6/23		4/23		2/23		12/22		10/22		8/22	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
DISCOVER CARD (Applicant)	8/2015	2/2023					$0.00

Monthly Payment	High Credit	Type	Comments
	$15,585.00	REVOLVING	Rate/Status 1: Pays account as agreed

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/25		1/25		11/24		9/24		7/24		5/24		3/24		1/24		11/23		9/23		7/23		5/23	

Account Name	**Opened**	**Last Active**	**30-59**	**60-89**	**90+**	**Past Due**	**Balance**
BANK OF AMERICA (Applicant)	8/2018	4/2022					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$10,763.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7/25		5/25		3/25		1/25		11/24		9/24		7/24		5/24		3/24		1/24		11/23		9/23	

Account Name	**Opened**	**Last Active**	**30-59**	**60-89**	**90+**	**Past Due**	**Balance**
CITICARDS CBNA (Applicant)	8/2013	8/2024					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$7,290.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7/25		5/25		3/25		1/25		11/24		9/24		7/24		5/24		3/24		1/24		11/23		9/23	

Account Name	**Opened**	**Last Active**	**30-59**	**60-89**	**90+**	**Past Due**	**Balance**
SYNCB/CARE CREDIT (Applicant)	11/2023	4/2024					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$6,882.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7/25		5/25		3/25		1/25		11/24		9/24		7/24		5/24		3/24		1/24	

Account Name	**Opened**	**Last Active**	**30-59**	**60-89**	**90+**	**Past Due**	**Balance**
BARCLAYS BANK DELAWA (Applicant)	8/2019	3/2024					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$6,383.00	REVOLVING	ACCOUNT CLOSED DUE TO INACTIVITY Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5/25		3/25		1/25		11/24		9/24		7/24		5/24		3/24		1/24		11/23		9/23		7/23	

Account Name	**Opened**	**Last Active**	**30-59**	**60-89**	**90+**	**Past Due**	**Balance**
JPMCB CARD SERVICES (Applicant)	5/2012	6/2025					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$5,764.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7/25		5/25		3/25		1/25		11/24		9/24		7/24		5/24		3/24		1/24		11/23		9/23	

Account Name	**Opened**	**Last Active**	**30-59**	**60-89**	**90+**	**Past Due**	**Balance**
MISSOURI HIGHER EDUC (Applicant)	5/2024	9/2024					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$4,838.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Account Name	**Opened**	**Last Active**	**30-59**	**60-89**	**90+**	**Past Due**	**Balance**
CITIZENS BANK (Applicant)	4/2022	5/2022					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$4,223.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7/25		5/25		3/25		1/25		11/24		9/24		7/24		5/24		3/24		1/24		11/23		9/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
BESTBUY/CBNA (Applicant)	1/2018	11/2018					$0.00

Monthly Payment	High Credit	Type	Comments
	$3,285.00	REVOLVING	ACCOUNT CLOSED DUE TO INACTIVITY Rate/Status 1: Pays account as agreed

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12/21		10/21		8/21		6/21		4/21		2/21		12/20		10/20		8/20		6/20		4/20		2/20	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
APPLE CARD - GS BANK (Applicant)	11/2019	5/2025					$0.00

Monthly Payment	High Credit	Type	Comments
$9.00	$3,022.00	REVOLVING	Rate/Status 1: Pays account as agreed

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6/25		4/25		2/25		12/24		10/24		8/24		6/24		4/24		2/24		12/23		10/23		8/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
SYNCB/LOWES (Applicant)	4/2012	4/2012					$0.00

Monthly Payment	High Credit	Type	Comments
	$1,541.00	REVOLVING	Rate/Status 1: Pays account as agreed

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
TD RCS/RAYMOUR & FLA (Applicant)	8/2020	12/2020					$0.00

Monthly Payment	High Credit	Type	Comments
	$1,431.00	REVOLVING	ACCOUNT CLOSED BY CREDIT GRANTOR Rate/Status 1: Pays account as agreed

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7/24		5/24		3/24		1/24		11/23		9/23		7/23		5/23		3/23		1/23		11/22		9/22	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
SYNCB/SLEEPYS (Applicant)	2/2014	2/2015					$0.00

Monthly Payment	High Credit	Type	Comments
	$1,319.00	REVOLVING	Rate/Status 1: Pays account as agreed

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
BARCLAYS BANK DELAWA (Applicant)	6/2020	2/2025					$0.00

Monthly Payment	High Credit	Type	Comments
	$1,290.00	REVOLVING	Rate/Status 1: Pays account as agreed

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7/25		5/25		3/25		1/25		11/24		9/24		7/24		5/24		3/24		1/24		11/23		9/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
SYNCB/PC RICHARDS (Applicant)	11/2018	3/2019					$0.00

Monthly Payment	High Credit	Type	Comments
	$1,205.00	REVOLVING	ACCOUNT CLOSED DUE TO INACTIVITY Rate/Status 1: Pays account as agreed

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8/23		6/23		4/23		2/23		12/22		10/22		8/22		6/22		4/22		2/22		12/21		10/21	

Account Name	**Opened**	**Last Active**	**30-59**	**60-89**	**90+**	**Past Due**	**Balance**
SYNCB/LOWES (Applicant)	7/2003	4/2007					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$1,176.00	REVOLVING	ACCOUNT CLOSED BY CREDIT GRANTOR Rate/Status 1: Pays account as agreed			

Account Name	**Opened**	**Last Active**	**30-59**	**60-89**	**90+**	**Past Due**	**Balance**
UPLIFT, INC. (Applicant)	4/2023	1/2024					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$1,043.00	INSTALLMENT	Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0
4/24		2/24		12/23		10/23		8/23		6/23	

Account Name	**Opened**	**Last Active**	**30-59**	**60-89**	**90+**	**Past Due**	**Balance**
THD/CBNA (Applicant)	4/2003	6/2013					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$914.00	REVOLVING	CONSUMER DISPUTES THIS ACCOUNT INFORMATION Rate/Status 1: Pays account as agreed			

Account Name	**Opened**	**Last Active**	**30-59**	**60-89**	**90+**	**Past Due**	**Balance**
BRAND SOURCE/CITI CB (Applicant)	4/2017	8/2017					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$886.00	REVOLVING	ACCOUNT CLOSED BY CREDIT GRANTOR Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12/20		10/20		8/20		6/20		4/20		2/20		12/19		10/19		8/19		6/19		4/19		2/19	

Account Name	**Opened**	**Last Active**	**30-59**	**60-89**	**90+**	**Past Due**	**Balance**
JPMCB CARD SERVICES (Applicant)	4/2024	6/2025					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$756.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7/25		5/25		3/25		1/25		11/24		9/24		7/24		5/24

Account Name	**Opened**	**Last Active**	**30-59**	**60-89**	**90+**	**Past Due**	**Balance**
SYNCB/TJX CO DC (Applicant)	9/2013	5/2014					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$616.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Account Name	**Opened**	**Last Active**	**30-59**	**60-89**	**90+**	**Past Due**	**Balance**
AMEX/DSNB (Applicant)	12/2013	2/2014					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$500.00	REVOLVING	ACCOUNT CLOSED BY CREDIT GRANTOR Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12/19		10/19		8/19		6/19		4/19		2/19		12/18		10/18		8/18		6/18		4/18		2/18	

Account Name	**Opened**	**Last Active**	**30-59**	**60-89**	**90+**	**Past Due**	**Balance**
BEST BUY/CBNA (Applicant)	7/2011	1/2013					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$483.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Rental Report for Darline Jamison, 8/3/2025 for 2a at 20 Seaman Ave

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
SYNCB/SAMS CLUB (Applicant)	8/2012	8/2015					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$429.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD SERVICES (Applicant)	4/2019	6/2025					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$352.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7/25		5/25		3/25		1/25		11/24		9/24		7/24		5/24		3/24		1/24		11/23		9/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
SYNCB/OLD NAVY DC (Applicant)	8/2015	6/2016					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$265.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11/19		9/19		7/19		5/19		3/19		1/19		11/18		9/18		7/18		5/18		3/18		1/18	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
COMENITY BANK/ANNTYL (Applicant)	3/2012	3/2012					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$207.00	REVOLVING	ACCOUNT CLOSED BY CREDIT GRANTOR Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8/19		6/19		4/19		2/19		12/18		10/18		8/18		6/18		4/18		2/18		12/17		10/17	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
SYNCB/SAM S CLUB DC (Applicant)	9/2020	9/2024					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$199.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7/25		5/25		3/25		1/25		11/24		9/24		7/24		5/24		3/24		1/24		11/23		9/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
AMERICAN EXPRESS (Applicant)	3/2002	2/2019					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$115.00	OPEN ACCOUNT	ACCOUNT CLOSED AT CONSUMER'S REQUEST Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10/19		8/19		6/19		4/19		2/19		12/18		10/18		8/18		6/18		4/18		2/18		12/17	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
SYNCB/GAP DC (Applicant)	6/2012	8/2012					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$111.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD SERVICES (Applicant)	9/2013	10/2014					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$61.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
SYNCB/TJX CO DC (Applicant)	9/2023						$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$0.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
CAPITAL ONE/WSI (Applicant)	8/2020	12/2020					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$0.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7/ 25		5/ 25		3/ 25		1/ 25		11/ 24		9/ 24		7/ 24		5/ 24		3/ 24		1/ 24		11/ 23		9/ 23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
AMERICAN EXPRESS (Applicant)	10/2019						$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$0.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7/ 25		5/ 25		3/ 25		1/ 25		11/ 24		9/ 24		7/ 24		5/ 24		3/ 24		1/ 24		11/ 23		9/ 23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
ELAN FINANCIAL SERVI (Applicant)	3/2013	2/2013					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$0.00	REVOLVING	ACCOUNT CLOSED AT CONSUMER'S REQUEST Rate/Status 1: Pays account as agreed			

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
UPLIFT / CB (Applicant)	3/2024	12/2024					
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$566.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0
1/ 25		11/ 24		9/ 24		7/ 24		5/ 24	

Para información en español, visite www.consumerfinance.gov/learnmore o escribe a la Consumer Financial Protection Bureau, 1700 G Street N.W., Washington, DC 20552.

A Summary of Your Rights Under the Fair Credit Reporting Act

The federal Fair Credit Reporting Act (FCRA) promotes the accuracy, fairness, and privacy of information in the files of consumer reporting agencies. There are many types of consumer reporting agencies, including credit bureaus and specialty agencies (such as agencies that sell information about check writing histories, medical records, and rental history records). Here is a summary of your major rights under FCRA. **For more information, including information about additional rights, go to www.consumerfinance.gov/learnmore or write to: Consumer Financial Protection Bureau, 1700 G Street N.W., Washington, DC 20552.**

- **You must be told if information in your file has been used against you.** Anyone who uses a credit report or another type of consumer report to deny your application for credit, insurance, or employment – or to take another adverse action against you – must tell you, and must give you the name, address, and phone number of the agency that provided the information.
- **You have the right to know what is in your file.** You may request and obtain all the information about you in the files of a consumer reporting agency (your "file disclosure"). You will be required to provide proper identification, which may include your Social Security number. In many cases, the disclosure will be free. You are entitled to a free file disclosure if:
  - a person has taken adverse action against you because of information in your credit report;
  - you are the victim of identity theft and place a fraud alert in your file;
  - your file contains inaccurate information as a result of fraud;
  - you are on public assistance;
  - you are unemployed but expect to apply for employment within 60 days.

In addition, all consumers are entitled to one free disclosure every 12 months upon request from each nationwide credit bureau and from nationwide specialty consumer reporting agencies. See www.consumerfinance.gov/learnmore for additional information.

- **You have the right to ask for a credit score.** Credit scores are numerical summaries of your credit-worthiness based on information from credit bureaus. You may request a credit score from consumer reporting agencies that create scores or distribute scores used in residential real property loans, but you will have to pay for it. In some mortgage transactions, you will receive credit score information for free from the mortgage lender.
- **You have the right to dispute incomplete or inaccurate information.** If you identify information in your file that is incomplete or inaccurate, and report it to the consumer reporting agency, the agency must investigate unless your dispute is frivolous. See www.consumerfinance.gov/learnmore for an explanation of dispute procedures.
- **Consumer reporting agencies must correct or delete inaccurate, incomplete, or unverifiable information.** Inaccurate, incomplete, or unverifiable information must be removed or corrected, usually within 30 days. However, a consumer reporting agency may continue to report information it has verified as accurate.
- **Consumer reporting agencies may not report outdated negative information.** In most cases, a consumer reporting agency may not report negative information that is more than seven years old, or bankruptcies that are more than 10 years old.
- **Access to your file is limited.** A consumer reporting agency may provide information about you only to people with a valid need – usually to consider an application with a creditor, insurer, employer, landlord, or other business. The FCRA specifies those with a valid need for access.
- **You must give your consent for reports to be provided to employers.** A consumer reporting agency may not give out information about you to your employer, or a potential employer, without your written consent given to the employer. Written consent generally is not required in the trucking industry. For more information, go to www.consumerfinance.gov/learnmore
- **You may limit "prescreened" offers of credit and insurance you get based on information in your credit report.** Unsolicited "prescreened" offers for credit and insurance must include a toll-free phone number you can call if you choose to remove your name and address form the lists these offers are based on. You may opt out with the nationwide credit bureaus at 1-888-5-OPTOUT (1-888-567-8688).
- The following FCRA right applies with respect to nationwide consumer reporting agencies:

  CONSUMERS HAVE THE RIGHT TO OBTAIN A SECURITY FREEZE

  You have a right to place a "security freeze" on your credit report, which will prohibit a consumer reporting agency from releasing information in your credit report without your express authorization. The security freeze is designed to prevent credit, loans, and services from being approved in your name without your consent. However, you should be aware that using a security freeze to take control over who gets access to the personal and financial information in your credit report may delay, interfere with, or prohibit the timely approval of any subsequent request or application you make regarding a new loan, credit, mortgage, or any other account involving the extension of credit.

  As an alternative to a security freeze, you have the right to place an initial or extended fraud alert on your credit file at no cost. An initial fraud alert is a 1-year alert that is placed on a consumer's credit file. Upon seeing a fraud alert display on a consumer's credit file, a business is required to take steps to verify the consumer's identity before extending new credit. If you are a victim of identity theft, you are entitled to an extended fraud alert, which is a fraud alert lasting 7 years.

  A security freeze does not apply to a person or entity, or its affiliates, or collection agencies acting on behalf of the person or entity, with which you have an existing account that requests information in your credit report for the purposes of reviewing or collecting the account. Reviewing the account includes activities related to account maintenance, monitoring, credit line increases, and account upgrades and enhancements.

- **You may seek damages from violators.** If a consumer reporting agency, or, in some cases, a user of consumer reports or a furnisher of information to a consumer reporting agency violates the FCRA, you may be able to sue in state or federal court.
- **Identity theft victims and active duty military personnel have additional rights.** For more information, visit www.consumerfinance.gov/learnmore.

States may enforce the FCRA, and many states have their own consumer reporting laws. In some cases, you may have more rights under state law. For more information, contact your state or local consumer protection agency or your state Attorney General. For information about your federal rights, contact:

TYPE OF BUSINESS:	CONTACT:
1.a. Banks, savings associations, and credit unions with total assets of over $10 billion and their affiliates b. Such affiliates that are not banks, savings associations, or credit unions also should list, in addition to the CFPB:	a. Consumer Financial Protection Bureau 1700 G Street, N.W. Washington, DC 20552 b. Federal Trade Commission Consumer Response Center 600 Pennsylvania Avenue, N.W. Washington, DC 20580 (877) 382-4357
2. To the extent not included in item 1 above: a. National banks, federal savings associations, and federal branches and federal agencies of foreign banks b. State member banks, branches and agencies of foreign banks (other than federal branches, federal agencies, and Insured State Branches of Foreign Banks), commercial lending companies owned or controlled by foreign banks, and organizations operating under section 25 or 25A of the Federal Reserve Act. c. Nonmember Insured Banks, Insured State Branches of Foreign Banks, and insured state savings associations d. Federal Credit Unions	a. Office of the Comptroller of the Currency Customer Assistance Group 1301 McKinney Street, Suite 3450 Houston, TX 77010-9050 b. Federal Reserve Consumer Help Center P.O. Box 1200 Minneapolis, MN 55480 c. FDIC Consumer Response Center 1100 Walnut Street, Box #11 Kansas City, MO 64106 d. National Credit Union Administration Office of Consumer Financial Protection (OCFP) Division of Consumer Compliance Policy and Outreach 1775 Duke Street Alexandria, VA 22314
3. Air carriers	Asst. General Counsel for Aviation Enforcement & Proceedings Aviation Consumer Protection Division Department of Transportation 1200 New Jersey Avenue, S.E. Washington, DC 20590
4. Creditors Subject to the Surface Transportation Board	Office of Proceedings, Surface Transportation Board Department of Transportation 395 E Street, S.W. Washington, DC 20423
5. Creditors Subject to the Packers and Stockyards Act, 1921	Nearest Packers and Stockyards Administration area supervisor
6. Small Business Investment Companies	Associate Deputy Administrator for Capital Access United States Small Business Administration 409 Third Street, S.W., Suite 8200 Washington, DC 20416
7. Brokers and Dealers	Securities and Exchange Commission 100 F Street, N.E. Washington, DC 20549
8. Federal Land Banks, Federal Land Bank Associations, Federal Intermediate Credit Banks, and Production Credit Associations	Farm Credit Administration 1501 Farm Credit Drive McLean, VA 22102-5090
9. Retailers, Finance Companies, and All Other Creditors Not Listed Above	Federal Trade Commission Consumer Response Center 600 Pennsylvania Avenue, N.W. Washington, DC 20580 (877) 382-4357

A Summary of Your Additional Rights in New York

You have a right to place a "security freeze" on your credit report, which will prohibit a consumer credit reporting agency from releasing information in your credit report without your express authorization. A security freeze must be requested in writing by certified or overnight mail. The security freeze is designed to prevent credit, loans, and services from being approved in your name without your consent.

To place a security freeze on your credit report, you must contact each of these credit reporting agencies:

Equifax Security Freeze
P.O. Box 105788
Atlanta, GA 30348
(800) 685-1111
https://www.freeze.equifax.com

Experian Security Freeze
P.O. Box 9554
Allen, TX 75013
(888) 397-3742
https://www.experian.com/freeze/center.html

TransUnion LLC
P.O. Box 2000
Chester, PA 19022-2000
(888) 909-8872
www.transunion.com/personal-credit/credit-disputes/credit-freezes.page

However, you should be aware that using a security freeze to take control over who gets access to the personal and financial information in your credit report may delay, interfere with, or prohibit the timely approval of any subsequent request or application you make regarding a new loan, credit mortgage, government services or payments, insurance, rental housing, employment, investment, license, cellular phone, utilities, digital signature, Internet credit card transaction, or other services, including an extension of credit at point of sale. When you place a security freeze on your credit report, you will be provided a personal identification number or password to use if you choose to remove the freeze on your credit report or authorize the release of your credit report to a specific party or for a period of time after the freeze is in place. To provide that authorization you must contact the consumer credit reporting agency and provide all of the following:

1. The personal identification number or password;
2. Proper identification to verify your identity;
3. The proper information regarding the party or parties who are to receive the credit report or the period of time for which the report shall be available to users of the credit report; and
4. Payment of any applicable fee.

A consumer reporting agency must authorize the release of your credit report no later than three business days after receiving the above information.

A security freeze does not apply to circumstances in which you have an existing account relationship and a copy of your report is requested by your existing creditor or its agents or affiliates for certain types of account review, collection, fraud control or similar activities.

If you are actively seeking credit, you should understand that the procedures involved in lifting a security freeze may slow your application for credit. You should plan ahead and lift a freeze, either completely if you are shopping around, or specifically for a certain creditor, before applying for new credit.

Additional rights under your state's law, which are also in the federal Fair Credit Reporting Act, are explained in the enclosed Summary of Your Rights under the Fair Credit Reporting Act.

NEW YORK STATE USA

IDENTIFICATION CARD

NOT FOR FEDERAL PURPOSES

ID 840 435 558 Class ID

JAMISON

DARLINE

25 W 74TH ST APT 2A

NEW YORK, NY 10023

DOB 12/12/1968

Issued 01/21/2023

Expires 12/12/2031

E NONE

R NONE

Sex F Height 5'-04" Eyes BRO

DEC 68

Darline Jamison

SIGNATURE OF BEARER / SIGNATURE DU TITULAIRE / FIRMA DEL TITULAR

3

PASSPORT
PASSEPORT
PASAPORTE

USA

UNITED STATES OF AMERICA

P

USA

559578858

Surname / Nom / Apellidos

JAMISON

Given Names / Prénoms / Nombres

DARLINE

Nationality / Nationalité / Nacionalidad

UNITED STATES OF AMERICA

Date of birth / Date de naissance / Fecha de nacimiento

12 Dec 1968

Place of birth / Lieu de naissance / Lugar de nacimiento

TEXAS, U.S.A.

Sex / Sexe / Sexo

F

Date of issue / Date de délivrance / Fecha de expedición

03 Apr 2017

Authority / Autorité / Autoridad

United States
Department of State

Date of expiration / Date d'expiration / Fecha de caducidad

02 Apr 2027

Endorsements / Mentions Spéciales / Anotaciones

SEE PAGE 27

USA

P<USAJAMISON<<DARLINE<<<<<<<<<<<<<<<<<<<<<<<<

5595788858USA6812126F2704025336550365<411264

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

March 14, 2025 through April 11, 2025
Primary Account: **000000863371811**

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

00014781 DRC 997 211 10225 NNNNNNNNNNN P 1 000000000 09 0000
DARLINE JAMISON
1405 W KENNEDY ST
PHARR TX 78577-7908

00147810301000000023

We've increased the amount we make available for certain check deposits

As of March 23, 2025, in the cases where your full check deposit is not available on the first business day after your deposit, the minimum amount we make available on the first business day after you deposit a check increased from $225 to $275. As a reminder, your receipt will always show the date when your deposit is expected to be available.

For more details, including the reasons we may delay the full check deposit, please see our Funds Availability Policy, in Section IV of the Deposit Account Agreement which you can find at **chase.com/disclosures**.

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

We're increasing the rush fee for replacement debit and ATM cards

Starting June 22, 2025, a $15 fee will apply if you request express shipping of a replacement Chase debit or ATM card. Please know that you can still receive a replacement card at no cost through our regular mailing process.

Access your replacement debit card sooner by adding it to your digital wallet

- If your debit card is already in your digital wallet, you'll typically be able to use your replacement debit card once it's issued.
- If you haven't added your debit card to your digital wallet yet, we highly recommend doing so. You can add your debit card to your digital wallet in the Chase Mobile® app[1]. For more information, visit **chase.com/digital-payments**.

Special Note: If you have a Chase Private Client Checking℠, Chase Sapphire℠ Checking or Chase Private Client Savings℠ account, the rush shipping fee will not apply.

If you have any questions, please don't hesitate to call the number on this statement. We're here to help.

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

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000863371811	$4,048.84	$5,041.27
Chase Savings	000002980617188	4,668.04	4,113.07
Total		**$8,716.88**	**$9,154.34**

CONSOLIDATED BALANCE SUMMARY *(continued)*

CD & Retirement (continued)	ACCOUNT	INTEREST RATE / APY*	MATURITY DATE	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
CD Balance plus Interest Earned Not Paid $5,186.26	000100081563176	3.44% 3.50%	04/13/25	5,157.99	5,157.99
CD Balance plus Interest Earned Not Paid $10,146.48	000100082580848	2.23% 2.25%	05/28/25	10,080.98	10,137.19
Total				**$15,238.97**	**$15,295.18**

* The Annual Percentage Yield (APY) for your CD / Retirement CD is calculated using the term and deposit amount as of the issue / renewal date or maintenance effective date. The APY assumes interest will remain on deposit until maturity.

TOTAL ASSETS	**$23,955.85**	**$24,449.52**

CHASE TOTAL CHECKING

DARLINE JAMISON

Account Number: 000000863371811

CHECKING SUMMARY

	AMOUNT
Beginning Balance	**$4,048.84**
Deposits and Additions	20,050.96
ATM & Debit Card Withdrawals	-5,250.00
Electronic Withdrawals	-13,808.53
Ending Balance	**$5,041.27**

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/14	Nps.Bd.of Ed. Payroll PPD ID: 1226002140	$1,751.12
03/14	Ppcn202 Ee Dir Dep PPD ID: 1133203211	1,546.97
03/17	Remote Online Deposit 1	1,266.06
03/17	Remote Online Deposit 1	1,142.23
03/18	Online Transfer From Sav ...7188 Transaction#: 24094333225	1,160.00
03/19	Online Transfer From Sav ...7188 Transaction#: 24104596930	200.00
03/24	Online Transfer From Chk ...1608 Transaction#: 24160113285	3,054.00
03/24	Zelle Payment From Maegan Jamison Bacngpws8Htg	68.00
03/27	Online Transfer From Sav ...7188 Transaction#: 24191708526	300.00
03/28	Nps.Bd.of Ed. Payroll PPD ID: 1226002140	1,842.13
03/28	Ppcn202 Ee Dir Dep PPD ID: 1133203211	1,676.59
03/31	Zelle Payment From Maegan Jamison Bacronmqf5Yn	265.00
04/03	Remote Online Deposit 1	1,281.88
04/03	Remote Online Deposit 1	1,263.40

DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
04/10	Online Transfer From Sav ...7188 Transaction#: 24362433319	295.00
04/11	Nps.Bd.of Ed. Payroll PPD ID: 1226002140	1,759.84
04/11	Ppcn202 Ee Dir Dep PPD ID: 1133203211	1,178.74
Total Deposits and Additions		**$20,050.96**

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/17	ATM Withdrawal 03/17 188 190 Main St Fort Lee NJ Card 5454	$1,000.00
03/18	ATM Withdrawal 03/18 450 Plaza DR Secaucus NJ Card 5454	1,000.00
03/24	ATM Withdrawal 03/22 2824 Broadway New York NY Card 5454	600.00
04/03	ATM Withdrawal 04/03 450 Plaza DR Secaucus NJ Card 5454	1,000.00
04/04	ATM Withdrawal 04/04 2195 Frederick Douglas New York NY Card 5454	1,000.00
04/07	ATM Withdrawal 04/07 2195 Frederick Douglas New York NY Card 5454	650.00
Total ATM & Debit Card Withdrawals		**$5,250.00**

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/14	03/14 Online Transfer To Sav ...7188 Transaction#: 24047058206	$400.00
03/14	Zelle Payment To Gashi 24055269330	10.00
03/17	03/15 Payment To Chase Card Ending IN 8335	277.31
03/17	03/17 Payment To Chase Card Ending IN 5056	402.64
03/17	03/17 Payment To Chase Card Ending IN 8335	9.35
03/18	Lpl Debit PPD ID: 1952834236	50.00
03/18	Applecard Gsbank Payment 2451281 Web ID: 9999999999	1.38
03/18	03/18 Payment To Chase Card Ending IN 8335	1,171.20
03/18	Zelle Payment To Hannah 24103225119	130.00
03/19	03/19 Payment To Chase Card Ending IN 8335	443.06
03/19	03/19 Payment To Chase Card Ending IN 5056	14.70
03/20	Applecard Gsbank Payment 2451281 Web ID: 9999999999	38.32
03/20	03/20 Payment To Chase Card Ending IN 8335	400.44
03/20	03/20 Payment To Chase Card Ending IN 5056	29.45
03/20	Zelle Payment To Mac Jpm99B1Z1Y4A	15.00
03/21	03/21 Payment To Chase Card Ending IN 8335	1,146.49
03/21	03/21 Payment To Chase Card Ending IN 5056	1.60
03/24	Applecard Gsbank Payment 2451281 Web ID: 9999999999	9.99
03/24	03/24 Payment To Chase Card Ending IN 5056	39.00
03/24	03/24 Payment To Chase Card Ending IN 8335	3,055.00
03/25	New York Life Ins. Prem. 47 381 121 Web ID: 1135582869	50.00
03/25	03/25 Payment To Chase Card Ending IN 8335	42.62
03/26	Mbfs.Com Auto Pay PPD ID: 1850860002	648.76
03/26	03/26 Payment To Chase Card Ending IN 8335	235.20
03/26	03/26 Payment To Chase Card Ending IN 5056	116.58
03/27	Zelle Payment To Heath Jpm99B2Qb88P	12.00
03/28	03/28 Online Transfer To Sav ...7188 Transaction#: 24203147450	400.00
03/28	03/28 Payment To Chase Card Ending IN 8335	357.40
03/31	03/29 Payment To Chase Card Ending IN 8335	250.00
03/31	03/31 Payment To Chase Card Ending IN 8335	224.32
03/31	03/31 Payment To Chase Card Ending IN 5056	5.97
03/31	Zelle Payment To Hannah 24244339381	100.00

ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
04/01	04/01 Payment To Chase Card Ending IN 8335	62.64
04/01	04/01 Payment To Chase Card Ending IN 5056	11.98
04/03	04/03 Payment To Chase Card Ending IN 8335	148.85
04/03	04/03 Online Transfer To Chk ...1608 Transaction#: 24290623626	700.00
04/03	04/03 Online Transfer To Sav ...7188 Transaction#: 24290638633	200.00
04/04	Att Payment PPD ID: 9864031004	174.54
04/04	04/04 Payment To Chase Card Ending IN 8335	262.71
04/04	04/04 Payment To Chase Card Ending IN 5056	2.90
04/07	04/06 Payment To Chase Card Ending IN 5056	510.00
04/07	04/06 Payment To Chase Card Ending IN 8335	47.30
04/07	Zelle Payment To Auris Diaz 24329803084	20.00
04/08	Applecard Gsbank Payment 2451281 Web ID: 9999999999	4.25
04/08	Irs Usataxpymt PPD ID: 3387702000	171.00
04/08	04/08 Payment To Chase Card Ending IN 5056	27.21
04/08	Zelle Payment To Hannah 24346988283	100.00
04/09	Inspirafinancial T6570744-E PPD ID: 1911774434	38.72
04/09	04/09 Payment To Chase Card Ending IN 8335	124.09
04/10	04/10 Payment To Chase Card Ending IN 8335	408.90
04/11	04/11 Online Transfer To Sav ...7188 Transaction#: 24373809711	400.00
04/11	04/11 Payment To Chase Card Ending IN 8335	284.18
04/11	04/11 Payment To Chase Card Ending IN 5056	21.48
Total Electronic Withdrawals		**$13,808.53**

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 FedNow^{SM} 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 $9,755.39. 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.**

- **OR, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.**

CHASE SAVINGS

DARLINE JAMISON

Account Number: 000002980617188

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	**$4,668.04**
Deposits and Additions	1,400.03
Electronic Withdrawals	-1,955.00
Ending Balance	**$4,113.07**

Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	$0.03
Interest Paid Year-to-Date	$0.15

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$4,668.04**
03/14	Online Transfer From Chk ...1811 Transaction#: 24047058206	**400.00**	5,068.04
03/18	03/18 Online Transfer To Chk ...1811 Transaction#: 24094333225	-1,160.00	3,908.04
03/19	03/19 Online Transfer To Chk ...1811 Transaction#: 24104596930	-200.00	3,708.04
03/27	03/27 Online Transfer To Chk ...1811 Transaction#: 24191708526	-300.00	3,408.04
03/28	Online Transfer From Chk ...1811 Transaction#: 24203147450	**400.00**	3,808.04
04/03	Online Transfer From Chk ...1811 Transaction#: 24290638633	**200.00**	4,008.04
04/10	04/10 Online Transfer To Chk ...1811 Transaction#: 24362433319	-295.00	3,713.04
04/11	Online Transfer From Chk ...1811 Transaction#: 24373809711	**400.00**	4,113.04
04/11	Interest Payment	**0.03**	4,113.07
	Ending Balance		**$4,113.07**

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of $300.00 or more.
(Your minimum daily balance was $3,408)

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

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

December 13, 2024 through January 14, 2025
Primary Account: **000000863371811**

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

00014907 DRC 997 211 01525 NNNNNNNNNNN P 1 000000000 09 0000
DARLINE JAMISON
1405 W KENNEDY ST
PHARR TX 78577-7908

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 Checking^{SM}, Chase College Checking^{SM}, Chase Total Checking®, Chase Premier Plus Checking^{SM} and Chase Savings^{SM} 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 Sapphire^{SM} Checking, Chase Private Client Checking^{SM} , Chase Private Client Savings^{SM}, Chase Premier Savings^{SM} accounts and for Chase Premier Plus Checking^{SM} accounts with Military Enhanced Benefits.

As a reminder, Chase Secure Banking^{SM} and Chase First Banking^{SM} accounts cannot send or receive wire transfers.

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

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000863371811	$12,905.71	$8,010.46
Chase Savings	000002980617188	6,655.92	5,655.97
Total		**$19,561.63**	**$13,666.43**

CD & Retirement	ACCOUNT	INTEREST RATE / APY*	MATURITY DATE	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
CD Balance plus Interest Earned Not Paid $10,069.49	000100082580848	3.20% 3.25%	01/28/25	10,000.00	10,000.00
CD Balance plus Interest Earned Not Paid $5,150.91	000100081563176	1.73% 1.75%	02/13/25	5,128.01	5,142.86
Total				**$15,128.01**	**$15,142.86**

* The Annual Percentage Yield (APY) for your CD / Retirement CD is calculated using the term and deposit amount as of the issue / renewal date or maintenance effective date. The APY assumes interest will remain on deposit until maturity.

TOTAL ASSETS	**$34,689.64**	**$28,809.29**

CHASE TOTAL CHECKING

DARLINE JAMISON

Account Number: 000000863371811

CHECKING SUMMARY

	AMOUNT
Beginning Balance	**$12,905.71**
Deposits and Additions	13,866.47
ATM & Debit Card Withdrawals	-4,100.00
Electronic Withdrawals	-12,961.72
Other Withdrawals	-1,700.00
Ending Balance	**$8,010.46**

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
12/16	Payment Received 12/14 Cash App*Darlene Jamis Oakland CA Card 5454	$49.12
12/20	Nps.Bd.of Ed. Dir Dep PPD ID: 1226002140	1,985.26
12/20	Ppcn202 Ee Dir Dep PPD ID: 1133203211	1,093.57
12/20	Zelle Payment From Jennifer Mesot USA4T5Kwgbhv	25.00
12/20	Zelle Payment From Nadira Coley Tdp0Isjka9Pp	10.00
12/23	Online Transfer From Chk ...1608 Transaction#: 23142379523	495.00
12/24	Zelle Payment From Jose V Romo 23163440534	50.00
12/27	Ppcn202 Ee Dir Dep PPD ID: 1133203211	166.50
12/30	Remote Online Deposit 1	1,025.13
12/30	Remote Online Deposit 1	974.64
12/30	Remote Online Deposit 1	197.06
12/30	Remote Online Deposit 1	169.98
12/30	Online Transfer From Sav ...7188 Transaction#: 23198436372	1,800.00
01/03	Nps.Bd.of Ed. Dir Dep PPD ID: 1226002140	1,838.00
01/03	Ppcn202 Ee Dir Dep PPD ID: 1133203211	1,557.06
01/08	Remote Online Deposit 1	1,349.25
01/08	Remote Online Deposit 1	1,080.90
Total Deposits and Additions		**$13,866.47**

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/23	ATM Withdrawal 12/21 2195 Frederick Douglas New York NY Card 5454	$1,000.00
12/23	ATM Withdrawal 12/22 15315 Cross Island Pkw Whitestone NY Card 5454	1,000.00
12/24	ATM Withdrawal 12/24 920 S Jackson Rd Mcallen TX Card 5454	100.00
01/06	ATM Withdrawal 01/05 2824 Broadway New York NY Card 5454	1,000.00
01/07	ATM Withdrawal 01/07 450 Plaza DR Secaucus NJ Card 5454	1,000.00
Total ATM & Debit Card Withdrawals		**$4,100.00**

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/13	12/13 Payment To Chase Card Ending IN 4952	$212.75
12/13	12/13 Payment To Chase Card Ending IN 5056	2.55
12/16	Zelle Payment To Hannah 23062267118	225.00
12/16	Zelle Payment To Hannah 23062292583	70.00
12/16	Zelle Payment To Hannah 23062282004	200.00
12/16	12/15 Payment To Chase Card Ending IN 5056	18.21
12/16	12/15 Payment To Chase Card Ending IN 4952	397.87
12/16	Applecard Gsbank Payment 2451281 Web ID: 9999999999	140.00
12/16	Applecard Gsbank Payment 2451281 Web ID: 9999999999	14.90
12/17	Lpl Debit PPD ID: 1952834236	50.00
12/17	12/17 Payment To Chase Card Ending IN 4952	452.54
12/18	12/18 Payment To Chase Card Ending IN 4952	146.65
12/19	12/19 Payment To Chase Card Ending IN 4952	90.00
12/20	Applecard Gsbank Payment 2451281 Web ID: 9999999999	38.32
12/20	12/20 Online Transfer To Sav ...7188 Transaction#: 23111726034	200.00
12/20	12/20 Payment To Chase Card Ending IN 4952	327.34
12/23	Applecard Gsbank Payment 2451281 Web ID: 9999999999	140.00
12/23	12/21 Payment To Chase Card Ending IN 4952	200.85
12/23	12/23 Payment To Chase Card Ending IN 4952	430.72
12/23	Zelle Payment To Laurie Jpm99Atha3Br	40.00
12/24	Applecard Gsbank Payment 2451281 Web ID: 9999999999	85.00
12/24	Applecard Gsbank Payment 2451281 Web ID: 9999999999	9.99
12/24	12/24 Payment To Chase Card Ending IN 4952	46.06
12/26	Mbfs.Com Auto Pay PPD ID: 1850860002	648.76
12/26	New York Life Ins. Prem. 47 381 121 Web ID: 1135582869	50.00
12/26	12/25 Payment To Chase Card Ending IN 5056	70.93
12/26	12/25 Payment To Chase Card Ending IN 4952	161.03
12/26	12/26 Payment To Chase Card Ending IN 4952	241.19
12/27	12/27 Payment To Chase Card Ending IN 4952	116.40
12/27	Zelle Payment To Maegan Jamison Jpm99Atp5Nr3	360.00
12/27	Zelle Payment To Maegan Jamison Jpm99Atp812A	33.00
12/30	12/28 Payment To Chase Card Ending IN 4952	1,289.72
12/30	12/29 Payment To Chase Card Ending IN 5056	2.98
12/30	12/30 Payment To Chase Card Ending IN 4952	963.02
12/31	12/31 Online Transfer To Sav ...7188 Transaction#: 23230855299	200.00
12/31	12/31 Online Transfer To Chk ...1608 Transaction#: 23230856667	700.00
12/31	12/31 Payment To Chase Card Ending IN 5056	61.98
12/31	12/31 Payment To Chase Card Ending IN 4952	46.85
12/31	Zelle Payment To Hannah 23231958388	62.00
01/02	01/01 Payment To Chase Card Ending IN 4952	256.29
01/02	Zelle Payment To Marie Romo Jpm99Atz8V8M	20.00
01/02	Applecard Gsbank Payment 2451281 Web ID: 9999999999	107.00
01/02	Applecard Gsbank Payment 2451281 Web ID: 9999999999	50.00
01/02	01/02 Payment To Chase Card Ending IN 5056	29.91
01/02	01/02 Payment To Chase Card Ending IN 4952	78.35
01/03	01/03 Online Transfer To Sav ...7188 Transaction#: 23273767144	200.00
01/03	01/03 Payment To Chase Card Ending IN 4952	164.30
01/06	Att Payment PPD ID: 9864031004	173.95

ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
01/06	01/04 Payment To Chase Card Ending IN 4952	65.27
01/06	Applecard Gsbank Payment 2451281 Web ID: 9999999999	110.00
01/06	01/06 Payment To Chase Card Ending IN 4952	49.03
01/06	01/06 Payment To Chase Card Ending IN 5056	83.85
01/07	Uplift, Inc. Uplift, IN St-D6G3S5H3X4B9 Web ID: 1800948598	94.32
01/07	Applecard Gsbank Payment 2451281 Web ID: 9999999999	35.00
01/07	01/07 Payment To Chase Card Ending IN 5056	375.00
01/07	01/07 Payment To Chase Card Ending IN 4952	352.09
01/08	Applecard Gsbank Payment 2451281 Web ID: 9999999999	4.25
01/08	01/08 Payment To Chase Card Ending IN 4952	59.99
01/08	01/08 Payment To Chase Card Ending IN 5056	3.99
01/08	01/08 Online Transfer To Chk ...1608 Transaction#: 23323510849	700.00
01/08	01/08 Online Transfer To Sav ...7188 Transaction#: 23323522385	200.00
01/09	Inspirafinancial T6496778-E PPD ID: 1911774434	38.72
01/09	Applecard Gsbank Payment 2451281 Web ID: 9999999999	28.00
01/09	01/09 Payment To Chase Card Ending IN 4952	100.00
01/13	01/12 Payment To Chase Card Ending IN 4952	316.74
01/13	01/13 Payment To Chase Card Ending IN 5056	218.76
01/13	01/13 Payment To Chase Card Ending IN 4952	98.00
01/14	Applecard Gsbank Payment 2451281 Web ID: 9999999999	10.65
01/14	01/14 Payment To Chase Card Ending IN 4952	316.65
01/14	01/14 Payment To Chase Card Ending IN 5056	75.00
Total Electronic Withdrawals		**$12,961.72**

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/13	12/13 Withdrawal	$1,700.00
Total Other Withdrawals		**$1,700.00**

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 FedNow^{SM} 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 $6,689.51. 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.**
  (Your lowest beginning day balance was $7,751.06)

- **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 $30,955.77)

CHASE SAVINGS

DARLINE JAMISON

Account Number: 000002980617188

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	**$6,655.92**
Deposits and Additions	800.05
Electronic Withdrawals	-1,800.00
Ending Balance	**$5,655.97**

Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	$0.05
Interest Paid Year-to-Date	$0.05

Interest paid in 2024 for account 000002980617188 was $0.39.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$6,655.92**
12/20	Online Transfer From Chk ...1811 Transaction#: 23111726034	**200.00**	6,855.92
12/30	12/28 Online Transfer To Chk ...1811 Transaction#: 23198436372	-1,800.00	5,055.92
12/31	Online Transfer From Chk ...1811 Transaction#: 23230855299	**200.00**	5,255.92
01/03	Online Transfer From Chk ...1811 Transaction#: 23273767144	**200.00**	5,455.92
01/08	Online Transfer From Chk ...1811 Transaction#: 23323522385	**200.00**	5,655.92
01/14	Interest Payment	**0.05**	5,655.97
	Ending Balance		**$5,655.97**

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of $300.00 or more.
(Your minimum daily balance was $5,055)

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

April 12, 2025 through May 13, 2025
Primary Account: **000000863371811**

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

00014778 DRC 997 211 13425 NNNNNNNNNNN P 1 000000000 09 0000
DARLINE JAMISON
1405 W KENNEDY ST
PHARR TX 78577-7908

00147780401000000024

Please review our overdraft service options at the end of this statement

We've included an overview of our overdraft services and fees that are available for personal checking accounts at the end of this statement.

Please note, the following overdraft services are not available for certain accounts:

- Standard Overdraft Practice and Chase Debit Card Coverage^{SM} are not available for Chase High School Checking^{SM}, Chase Secure Checking^{SM} and Chase First Checking^{SM}.
- Overdraft Protection is not available for Chase Secure Checking^{SM} and Chase First Checking^{SM}.

If you have questions, please visit **chase.com/overdraft** or call us at the number on this statement. We accept operator relay calls.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000863371811	$5,041.27	$11,231.66
Chase Savings	000002980617188	4,113.07	5,563.11
Total		**$9,154.34**	**$16,794.77**

CD & Retirement	ACCOUNT	INTEREST RATE / APY*	MATURITY DATE	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
CD Balance plus Interest Earned Not Paid $10,166.33	000100082580848	2.23% 2.25%	05/28/25	10,137.19	10,137.19
CD Balance plus Interest Earned Not Paid $5,196.58	000100081563176	2.23% 2.25%	06/13/25	5,157.99	5,186.75
Total				**$15,295.18**	**$15,323.94**

* The Annual Percentage Yield (APY) for your CD / Retirement CD is calculated using the term and deposit amount as of the issue / renewal date or maintenance effective date. The APY assumes interest will remain on deposit until maturity.

TOTAL ASSETS	**$24,449.52**	**$32,118.71**

CHASE TOTAL CHECKING

DARLINE JAMISON

Account Number: 000000863371811

CHECKING SUMMARY

	AMOUNT
Beginning Balance	**$5,041.27**
Deposits and Additions	26,725.45
ATM & Debit Card Withdrawals	-4,600.00
Electronic Withdrawals	-13,635.06
Other Withdrawals	-2,300.00
Ending Balance	**$11,231.66**

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/15	Remote Online Deposit 1	$880.46
04/15	Remote Online Deposit 1	845.75
04/15	Remote Online Deposit 1	396.78
04/15	Remote Online Deposit 1	300.87
04/18	NY State Nysttaxrfd PPD ID: 4146013200	156.00
04/21	NY State Nysttaxrfd PPD ID: 4146013200	145.00
04/22	Remote Online Deposit 1	651.32
04/22	Remote Online Deposit 1	422.28
04/22	Zelle Payment From Silvia Romo 2Qs0Jdk0Rajp	1,000.00
04/23	Tpg Products Sbtpg LLC PPD ID: 3722260102	8,152.00
04/24	Tpg Products Sbtpg LLC PPD ID: 3722260102	651.74
04/25	Nps.Bd.of Ed. Payroll PPD ID: 1226002140	1,856.35
04/25	Ppcn202 Ee Dir Dep PPD ID: 1133203211	234.17
04/25	Ppcn202 Ee Dir Dep PPD ID: 1133203211	171.18
04/29	Remote Online Deposit 1	491.58
04/29	Remote Online Deposit 1	405.60
04/29	Remote Online Deposit 1	170.82
04/29	Remote Online Deposit 1	165.72
04/29	Zelle Payment From Silvia Romo 2Qs0Jdr6K1NY	800.00
04/30	Remote Online Deposit 1	979.72
04/30	Remote Online Deposit 1	680.33
04/30	Remote Online Deposit 1	534.74
04/30	Remote Online Deposit 1	182.82
04/30	Remote Online Deposit 1	171.70
05/06	Remote Online Deposit 1	646.21
05/06	Remote Online Deposit 1	572.18
05/06	Remote Online Deposit 1	548.65
05/07	Remote Online Deposit 1	120.00
05/09	Nps.Bd.of Ed. Payroll PPD ID: 1226002140	1,780.90
05/12	Remote Online Deposit 1	772.36
05/12	Remote Online Deposit 1	661.58

DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION		AMOUNT
05/12	Remote Online Deposit	1	552.02
05/12	Remote Online Deposit	1	278.84
05/12	Remote Online Deposit	1	195.78
05/12	Zelle Payment From Maegan Jamison Bacn8Zdzj495		150.00
Total Deposits and Additions			**$26,725.45**

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION		AMOUNT
04/28	ATM Withdrawal	04/28 450 Plaza DR Secaucus NJ Card 5454	$1,000.00
04/30	ATM Withdrawal	04/30 2195 Frederick Douglas New York NY Card 5454	1,000.00
05/02	ATM Withdrawal	05/02 2099 Broadway New York NY Card 5454	600.00
05/07	ATM Withdrawal	05/07 450 Plaza DR Secaucus NJ Card 5454	1,000.00
05/08	ATM Withdrawal	05/08 450 Plaza DR Secaucus NJ Card 5454	1,000.00
Total ATM & Debit Card Withdrawals			**$4,600.00**

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/14	04/12 Payment To Chase Card Ending IN 8335	$88.56
04/14	04/14 Payment To Chase Card Ending IN 5056	165.50
04/15	Zelle Payment To Auris Diaz 24419731339	20.00
04/15	04/15 Online Transfer To Chk ...1608 Transaction#: 24427521472	700.00
04/15	04/15 Online Transfer To Sav ...7188 Transaction#: 24427530332	150.00
04/16	Lpl Debit PPD ID: 1952834236	50.00
04/16	Applecard Gsbank Payment 2451281 Web ID: 9999999999	10.65
04/16	04/16 Payment To Chase Card Ending IN 5056	42.64
04/17	04/17 Payment To Chase Card Ending IN 8335	104.33
04/18	04/18 Payment To Chase Card Ending IN 8335	53.40
04/21	04/19 Payment To Chase Card Ending IN 8335	47.32
04/21	04/20 Payment To Chase Card Ending IN 8335	5.00
04/21	Applecard Gsbank Payment 2451281 Web ID: 9999999999	38.32
04/21	04/21 Payment To Chase Card Ending IN 8335	303.25
04/22	04/22 Payment To Chase Card Ending IN 8335	403.99
04/23	04/23 Payment To Chase Card Ending IN 8335	105.14
04/23	04/23 Payment To Chase Card Ending IN 5056	81.87
04/23	Zelle Payment To Pec Jpm99B5Tsbzl	200.00
04/24	04/24 Payment To Chase Card Ending IN 8335	1,448.18
04/25	New York Life Ins. Prem. 47 381 121 Web ID: 1135582869	50.00
04/25	04/25 Online Transfer To Sav ...7188 Transaction#: 24531048488	400.00
04/28	Mbfs.Com Auto Pay PPD ID: 1850860002	648.76
04/28	04/28 Payment To Chase Card Ending IN 8335	1,862.36
04/28	Zelle Payment To Auris Diaz 24568809406	20.00
04/29	04/29 Payment To Chase Card Ending IN 8335	696.98
04/29	Zelle Payment To MS Fernandez 24580306583	6.00
04/30	Applecard Gsbank Payment 2451281 Web ID: 9999999999	9.99
04/30	04/30 Payment To Chase Card Ending IN 5056	12.46
04/30	04/30 Payment To Chase Card Ending IN 8335	855.53

ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
04/30	04/30 Online Transfer To Chk ...1608 Transaction#: 24596853489	700.00
04/30	04/30 Online Transfer To Sav ...7188 Transaction#: 24596862311	200.00
05/01	05/01 Payment To Chase Card Ending IN 8335	387.28
05/01	05/01 Payment To Chase Card Ending IN 5056	30.00
05/01	Zelle Payment To Mom Jpm99B6Un811	60.00
05/02	05/02 Payment To Chase Card Ending IN 8335	158.14
05/02	05/02 Payment To Chase Card Ending IN 5056	55.00
05/02	Zelle Payment To MS Lambert Jpm99B6Yp5U8	30.00
05/05	05/03 Payment To Chase Card Ending IN 5056	350.43
05/05	05/04 Payment To Chase Card Ending IN 8335	55.99
05/05	05/04 Payment To Chase Card Ending IN 5056	45.43
05/06	Att Payment PPD ID: 9864031004	224.38
05/06	05/06 Payment To Chase Card Ending IN 5056	195.38
05/06	05/06 Payment To Chase Card Ending IN 8335	334.62
05/06	Zelle Payment To Mom Jpm99B7Hptt6	55.00
05/07	Uplift, Inc. Uplift, IN St-Z4D3X7S0B2T3 Web ID: 4270465600	200.66
05/07	05/07 Payment To Chase Card Ending IN 5056	100.00
05/07	05/07 Payment To Chase Card Ending IN 8335	90.00
05/08	05/08 Online Transfer To Sav ...7188 Transaction#: 24690618202	100.00
05/08	05/08 Payment To Chase Card Ending IN 8335	55.00
05/09	Inspirafinancial T6594718-E PPD ID: 1911774434	38.72
05/09	Applecard Gsbank Payment 2451281 Web ID: 9999999999	4.25
05/09	05/09 Online Transfer To Sav ...7188 Transaction#: 24702613341	400.00
05/09	05/09 Payment To Chase Card Ending IN 5056	25.05
05/09	05/09 Payment To Chase Card Ending IN 8335	41.38
05/12	05/10 Payment To Chase Card Ending IN 8335	150.18
05/12	05/12 Payment To Chase Card Ending IN 8335	7.85
05/12	05/12 Online Transfer To Chk ...1608 Transaction#: 24745755635	700.00
05/12	05/12 Online Transfer To Sav ...7188 Transaction#: 24745768204	200.00
05/13	05/13 Payment To Chase Card Ending IN 5056	50.09
05/13	05/13 Payment To Chase Card Ending IN 8335	10.00
Total Electronic Withdrawals		**$13,635.06**

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/18	04/18 Withdrawal	$2,300.00
Total Other Withdrawals		**$2,300.00**

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 FedNow^{SM} 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 $16,085.92. 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.**

- **OR, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.**

CHASE SAVINGS

DARLINE JAMISON

Account Number: 000002980617188

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	**$4,113.07**
Deposits and Additions	1,450.04
Ending Balance	**$5,563.11**
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	$0.04
Interest Paid Year-to-Date	$0.19

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$4,113.07**
04/15	Online Transfer From Chk ...1811 Transaction#: 24427530332	**150.00**	4,263.07
04/25	Online Transfer From Chk ...1811 Transaction#: 24531048488	**400.00**	4,663.07
04/30	Online Transfer From Chk ...1811 Transaction#: 24596862311	**200.00**	4,863.07
05/08	Online Transfer From Chk ...1811 Transaction#: 24690618202	**100.00**	4,963.07
05/09	Online Transfer From Chk ...1811 Transaction#: 24702613341	**400.00**	5,363.07
05/12	Online Transfer From Chk ...1811 Transaction#: 24745768204	**200.00**	5,563.07
05/13	Interest Payment	**0.04**	5,563.11
	Ending Balance		**$5,563.11**

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of $300.00 or more.
(Your minimum daily balance was $4,113)

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

Overdraft and Overdraft Fee Information for Your Chase Checking Account

What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. Whether your account has enough money to cover a transaction is determined during our nightly processing. During our nightly processing, we take your previous end of day's balance and post credits. If there are any deposits not yet available for use or holds (such as a garnishment), these will reduce the account balance used to pay your transactions. Then we subtract any debit transactions presented during our nightly processing. The available balance shown to you during the day may not be the same amount used to pay your transactions as some transactions may not be displayed to you before nightly processing.

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize or pay any transactions presented for payment. If we do not authorize an overdraft, your transaction will be declined. If we do not pay an overdraft, your transaction will be returned. Additional information about overdrafts and your account features can be found in the *Deposit Account Agreement*.

We can cover your overdrafts in three different ways:

1. We have a Standard Overdraft Practice that comes with your account.
2. We offer Overdraft Protection through a link to a Chase savings account, which may be less expensive than our Standard Overdraft Practice. You can contact us to learn more.
3. We also offer Chase Debit Card Coverage^{SM}, which allows you to choose how we treat your everyday debit card transactions (e.g. groceries, gasoline or dining out), in addition to our Standard Overdraft Practice.

This notice explains our Standard Overdraft Practice and Chase Debit Card Coverage.

- **What is the Standard Overdraft Practice that comes with my account?**
  We **do** authorize and pay overdrafts for the following types of transactions:
  - Checks and other transactions made using your checking account number
  - Recurring debit card transactions (e.g. movie subscriptions or gym memberships)

- **What is Chase Debit Card Coverage?**
  If you enroll in Chase Debit Card Coverage we **may** authorize and pay overdrafts for **everyday debit card transactions** (e.g. groceries, gasoline or dining out) in addition to our Standard Overdraft Practice.

- **What fees will I be charged if Chase pays my overdraft?**
  If we authorize and pay an overdraft, we'll charge you a $34 Overdraft Fee per transaction during our nightly processing beginning with the first transaction that overdraws your account balance by more than $50 (maximum of 3 fees per business day, up to $102).

  We won't charge you an Overdraft Fee in the following circumstances:
  - With Chase Overdraft Assist^{SM}, we won't charge an Overdraft Fee if you're overdrawn by $50 or less at the end of the business day **OR** if you're overdrawn by more than $50 and you bring your account balance to overdrawn by $50 or less at the end of the next business day (you have until 11 p.m ET (8 p.m PT) to make a deposit or transfer). Chase Overdraft Assist does not require enrollment and comes with eligible Chase checking accounts.
  - We won't charge an Overdraft Fee for transactions that are $5 or less.
  - We won't charge an Overdraft Fee if your debit card transaction was authorized when there was a sufficient available balance in your account.
  - For Chase Sapphire^{SM} Checking and Chase Private Client Checking^{SM} accounts, there are no Overdraft Fees when item(s) are presented against an account with insufficient funds on the first four business days during the current and prior 12 statement periods. On a business day when we returned item(s), this counts toward the four business days when an Overdraft Fee will not be charged.

- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**
  If you or a joint account owner want Chase to authorize overdrafts on your everyday debit card transactions, please make your Chase Debit Card Coverage selection. You can change your Chase Debit Card Coverage selection at any time by signing in to chase.com or Chase Mobile® to update your account settings, calling us at 1-800-935-9935 (or at 1-713-262-1679 if outside the U.S.), or visiting a Chase branch. We accept operator relay calls.

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Newark Public Schools
765 Broad Street
Newark, NJ 07102

Pay Group:	P10-Pay Group 10
Pay Begin Date:	07/30/2025
Pay End Date:	07/30/2025

Business Unit:	NWK
Advice **#:**	**000000011296523**
Advice Date:	08/01/2025

Darline Jamison
2037 Lemoine Ave #120
Fort Lee, NJ 07024

Employee ID:	45688
Department:	145-Louise A. Spencer
Location:	Louise A. Spencer Elementary
Job Title:	School Counselor
Pay Rate:	$109,375.00 Annual

TAX DATA:	**Federal**	**NJ State**
Tax Status:	Single	H-of-H
Allowances:	6	0
Addl. Pct:	N/A	
Addl. Amt:		

HOURS AND EARNINGS

		Current		**YTD**	
Description	**Rate**	**Hours**	**Earnings**	**Hours**	**Earnings**
Administratively Excused			0.00	58.50	4,458.33
Buy Back Personal Day			0.00		600.00
Extra Curricular-After School			0.00		1,032.00
Holiday Paid			0.00	110.50	8,421.29
Personal Day			0.00	13.00	990.74
Regular Pay			0.00	711.75	52,756.90
Sick Pay			0.00	16.25	1,238.43
TOTAL:		**0.00**	**0.00**	**910.00**	**69,497.69**

TAXES

Description	**Current**	**YTD**
Fed Withholdng	0.00	5,142.15
Fed MED/EE	0.00	962.76
Fed OASDI/EE	0.00	4,116.64
NJ Unempl EE	0.00	165.62
NJ NJ HCSF	0.00	0.00
NJ NJ WDPF	0.00	10.83
NJ NJ SWAF	0.00	7.58
NJ FLI/EE	0.00	229.34
NJ Withholdng	0.00	2,589.28
TOTAL:	**0.00**	**13,224.20**

BEFORE-TAX DEDUCTIONS

Description	**Current**	**YTD**
403(b)	0.00	7,500.00
457(b)	0.00	1,200.00
EE Hlth Contributions@Rt Sch	0.00	2,824.80
Flexible Spending Plan Medical	0.00	600.00
TPAF Pension	0.00	4,815.00
TOTAL:	**0.00**	**16,939.80**

AFTER-TAX DEDUCTIONS

Description	**Current**	**YTD**
Escrow Refund	-1,981.48	-3,962.96
Union Dues/NTU	0.00	764.47
TPAF Contrib Pension Ins P10	0.00	256.80
403(b)	0.00	2,400.00
American Family Life Assurance	0.00	308.88
Pre-Paid Legal Plan	0.00	173.40
Four Checks Option	0.00	0.00
TOTAL:	**-1,981.48**	**-59.41**

EMPLOYER PAID BENEFITS

Description	**Current**	**YTD**
TPAF Noncontrib Life P10	0.00	37.80
TPAF Noncontrib Life P10*	0.00	324.54
Dental - ER	0.00	363.80
Medical - ER	0.00	14,283.60
Vision - ER	0.00	62.52
***TAXABLE**		

	TOTAL GROSS	**FED TAXABLE GROSS**	**TOTAL TAXES**	**TOTAL DEDUCTIONS**	**NET PAY**
Current	0.00	0.00	0.00	-1,981.48	1,981.48
YTD	69,497.69	52,882.43	13,224.20	21,834.09	34,439.40

LEAVE BALANCES

Leave Balances can be accessed at the Kronos clocks or from your department Timekeeper.

NET PAY DISTRIBUTION

	Account Type	**Account Number**	**Deposit Amount**
Advice #000000011296523	Checking	XXXXXXXXXXXX1811	1,981.48
TOTAL:			**1,981.48**

MESSAGE:

CHASE

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

February 14, 2025 through March 13, 2025
Primary Account: **000000863371811**

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	

00014825 DRC 997 211 07325 NNNNNNNNNNN P 1 000000000 09 0000
DARLINE JAMISON
1405 W KENNEDY ST
PHARR TX 78577-7908

00148250301000000023

We're introducing new security measures for certain wire transfers when using our digital banking services

To help protect your account, you may be required to use a trusted device to send certain wire transfers when using chase.com or the Chase Mobile® app.[1] Here are the key changes that will be effective May 8, 2025:

- **Use of Trusted Devices:** You'll need to use a trusted device to send certain wire transfers using our digital banking services. A trusted device is a smartphone that has been enrolled with us based on specific criteria.
- **Enrolling a Device:** You may already be using a trusted device. If not, you'll receive step-by-step instructions to make your device trusted the next time you initiate a wire transfer that requires it. You'll need to use a smartphone with the Chase Mobile® app installed and fulfill certain identification requirements, such as scanning and uploading a copy of your driver's license or state ID.
- **Restrictions on Wire Transfers:** If you don't have a trusted device, you may not be able to add recipients or initiate certain wire transfers using our digital banking services. This won't affect your ability to initiate wires at a Chase branch or J.P. Morgan Financial Center.

Where to Find More Information
These policy updates are effective May 8, 2025, and will be detailed in Section 3 of the *Online Wire Transfer and Chase Global Transfer Services Addendum*, which may appear as a separate agreement or as an Addendum to the Digital Services Agreement.

You can review the new requirements in those agreements beginning February 20, 2025. Here's how to access them:

- **On chase.com:** Log in to your account, click on the Main Menu, and select "Agreements & Disclosures."
- **On the Chase Mobile® app:** Go to "Legal Information" in Profile & Settings or at the bottom of the home page, then select "Legal Agreements and Disclosures."

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

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

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000863371811	$2,836.32	$4,048.84
Chase Savings	000002980617188	3,568.01	4,668.04
Total		**$6,404.33**	**$8,716.88**

CONSOLIDATED BALANCE SUMMARY *(continued)*

CD & Retirement (continued)	ACCOUNT	INTEREST RATE / APY*	MATURITY DATE	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
CD Balance plus Interest Earned Not Paid $10,123.82	000100082580848	3.44% 3.50%	03/28/25	10,080.98	10,080.98
CD Balance plus Interest Earned Not Paid $5,172.10	000100081563176	3.44% 3.50%	04/13/25	5,157.99	5,157.99
Total				**$15,238.97**	**$15,238.97**

* The Annual Percentage Yield (APY) for your CD / Retirement CD is calculated using the term and deposit amount as of the issue / renewal date or maintenance effective date. The APY assumes interest will remain on deposit until maturity.

TOTAL ASSETS	**$21,643.30**	**$23,955.85**

CHASE TOTAL CHECKING

DARLINE JAMISON

Account Number: 000000863371811

CHECKING SUMMARY

	AMOUNT
Beginning Balance	**$2,836.32**
Deposits and Additions	14,684.01
ATM & Debit Card Withdrawals	-4,600.00
Electronic Withdrawals	-8,871.49
Ending Balance	**$4,048.84**

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/14	Nps.Bd.of Ed. Payroll PPD ID: 1226002140	$1,826.11
02/14	Ppcn202 Ee Dir Dep PPD ID: 1133203211	1,233.89
02/18	Online Transfer From Sav ...7188 Transaction#: 23756745831	300.00
02/19	Remote Online Deposit 1	1,288.66
02/19	Remote Online Deposit 1	1,250.89
02/28	Nps.Bd.of Ed. Payroll PPD ID: 1226002140	1,917.15
02/28	Ppcn202 Ee Dir Dep PPD ID: 1133203211	1,719.18
03/03	Zelle Payment From Maegan Jamison Bacj8Jac5Xw0	125.00
03/04	Remote Online Deposit 1	1,456.47
03/04	Remote Online Deposit 1	1,105.19
03/07	Ppcn202 Ee Dir Dep PPD ID: 1133203211	547.96
03/10	Online Transfer From Sav ...7188 Transaction#: 24003278211	300.00

DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION		AMOUNT
03/11	Remote Online Deposit	1	545.20
03/11	Remote Online Deposit	1	541.07
03/11	Remote Online Deposit	1	527.24
Total Deposits and Additions			**$14,684.01**

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION		AMOUNT
02/18	ATM Withdrawal	02/18 188 190 Main St Fort Lee NJ Card 5454	$1,000.00
02/20	ATM Withdrawal	02/20 188 190 Main St Fort Lee NJ Card 5454	1,000.00
03/06	ATM Withdrawal	03/06 2195 Frederick Douglas New York NY Card 5454	800.00
03/07	ATM Withdrawal	03/07 2824 Broadway New York NY Card 5454	1,000.00
03/10	ATM Withdrawal	03/10 450 Plaza DR Secaucus NJ Card 5454	800.00
Total ATM & Debit Card Withdrawals			**$4,600.00**

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/14	02/14 Online Transfer To Sav ...7188 Transaction#: 23720508609	$400.00
02/14	02/14 Payment To Chase Card Ending IN 8335	194.83
02/18	02/15 Payment To Chase Card Ending IN 8335	9.59
02/18	02/15 Payment To Chase Card Ending IN 5056	2.35
02/18	02/17 Payment To Chase Card Ending IN 8335	299.00
02/18	02/17 Payment To Chase Card Ending IN 5056	97.54
02/18	02/18 Payment To Chase Card Ending IN 8335	135.61
02/18	02/18 Payment To Chase Card Ending IN 5056	55.65
02/19	Lpl Debit PPD ID: 1952834236	50.00
02/19	02/19 Payment To Chase Card Ending IN 8335	281.00
02/19	02/19 Payment To Chase Card Ending IN 5056	43.01
02/19	02/19 Online Transfer To Sav ...7188 Transaction#: 23781621174	200.00
02/19	02/19 Online Transfer To Chk ...1608 Transaction#: 23781644416	700.00
02/20	Applecard Gsbank Payment 2451281 Web ID: 9999999999	38.32
02/20	02/20 Payment To Chase Card Ending IN 8335	307.06
02/20	Zelle Payment To Mckenzie Jpm99Ayrhyll	6.00
02/21	02/21 Payment To Chase Card Ending IN 8335	184.86
02/24	02/24 Payment To Chase Card Ending IN 5056	629.45
02/24	02/24 Payment To Chase Card Ending IN 8335	55.00
02/25	New York Life Ins. Prem. 47 381 121 Web ID: 1135582869	50.00
02/26	Mbfs.Com Auto Pay PPD ID: 1850860002	648.76
02/26	02/26 Payment To Chase Card Ending IN 8335	159.16
02/27	Applecard Gsbank Payment 2451281 Web ID: 9999999999	9.99
02/27	02/27 Payment To Chase Card Ending IN 5056	195.47
02/27	02/27 Payment To Chase Card Ending IN 8335	53.11
02/28	02/28 Online Transfer To Sav ...7188 Transaction#: 23876102532	400.00
02/28	02/28 Payment To Chase Card Ending IN 8335	107.68
03/03	03/01 Payment To Chase Card Ending IN 5056	19.79
03/04	Att Payment PPD ID: 9864031004	174.54
03/04	03/04 Payment To Chase Card Ending IN 8335	350.00
03/04	03/04 Payment To Chase Card Ending IN 5056	45.00
03/04	03/04 Online Transfer To Chk ...1608 Transaction#: 23940696732	700.00
03/04	03/04 Online Transfer To Sav ...7188 Transaction#: 23940729341	200.00

ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
03/05	03/05 Payment To Chase Card Ending IN 8335	153.65
03/05	03/05 Payment To Chase Card Ending IN 5056	10.15
03/07	03/07 Payment To Chase Card Ending IN 8335	181.98
03/07	03/07 Payment To Chase Card Ending IN 5056	20.00
03/10	Barclaycard US Creditcard 1239670351 Web ID: 2510407970	69.31
03/10	03/09 Payment To Chase Card Ending IN 8335	120.87
03/10	03/10 Payment To Chase Card Ending IN 8335	256.81
03/10	03/10 Payment To Chase Card Ending IN 5056	200.00
03/11	03/11 Payment To Chase Card Ending IN 8335	104.47
03/11	03/11 Payment To Chase Card Ending IN 5056	42.00
03/11	Inspirafinancial T6546614-E PPD ID: 1911774434	38.72
03/12	Zelle Payment To Mom Jpm99B11P829	50.00
03/12	Applecard Gsbank Payment 2451281 Web ID: 9999999999	14.90
03/12	03/12 Online Transfer To Sav ...7188 Transaction#: 24024417017	500.00
03/13	03/13 Payment To Chase Card Ending IN 8335	120.56
03/13	03/13 Payment To Chase Card Ending IN 5056	185.30
Total Electronic Withdrawals		**$8,871.49**

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 FedNow^{SM} 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 $7,244.29. 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 $1,930.11)
- **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 $23,740.68)

CHASE SAVINGS

DARLINE JAMISON
Account Number: 000002980617188

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	**$3,568.01**
Deposits and Additions	1,700.03
Electronic Withdrawals	-600.00
Ending Balance	**$4,668.04**

Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	$0.03
Interest Paid Year-to-Date	$0.12

Interest paid in 2024 for account 000002980617188 was $0.39.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$3,568.01**
02/14	Online Transfer From Chk ...1811 Transaction#: 23720508609	**400.00**	3,968.01
02/18	02/17 Online Transfer To Chk ...1811 Transaction#: 23756745831	-300.00	3,668.01
02/19	Online Transfer From Chk ...1811 Transaction#: 23781621174	**200.00**	3,868.01
02/28	Online Transfer From Chk ...1811 Transaction#: 23876102532	**400.00**	4,268.01
03/04	Online Transfer From Chk ...1811 Transaction#: 23940729341	**200.00**	4,468.01
03/10	03/10 Online Transfer To Chk ...1811 Transaction#: 24003278211	-300.00	4,168.01
03/12	Online Transfer From Chk ...1811 Transaction#: 24024417017	**500.00**	4,668.01
03/13	Interest Payment	**0.03**	4,668.04
	Ending Balance		**$4,668.04**

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of $300.00 or more.
(Your minimum daily balance was $3,568)

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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Compensation History

Compensation History

Salary Change Details

Darline Jamison

Date of Change 07/01/2025

Salary Change Summary

Current Salary	107,000.000	USD	10,739.583	USD
Change	2,375.000	USD	197.917	USD
Change Percent	2.220		2.220	
New Salary	109,375.000	USD	10,937.500	USD

Job Information

Salary Plan	Earned Masters Degree
Grade	Earned Masters Degree
Step	16

Salary Components

Component	New Amount			Change Amount		Change Percent
Default NA Annual	109,375.000000	USD	Annual	2,375.000000	USD	2.220

Return to Compensation History

Internal Revenue Service
United States Department of the Treasury

Form 1040 Tax Return Transcript

Request Date:	07-22-2025
Response Date:	07-22-2025
Tracking Number:	108470768716

SSN provided:	XXX-XX-7022
Report for Tax Period Ending:	12-31-2023

The following items reflect the amount as shown on the return, and the amount as adjusted, if applicable. They do not show subsequent activity on the account.

SSN:	XXX-XX-7022
Spouse SSN:	

DARL JAMI
26 W 7

Filing status:	Single Taxpayer
Form number:	1040
Cycle posted:	20241705
Received date:	04-15-2024
Payment:	$0.00
Exemption number:	01
Other dependent credit total eligible per computer:	0
Other dependent credit total eligible verified:	0
PTIN:	XXX-XX-9288
Preparer EIN:	XX-XXX7637

Income

Total wages:	$133,428.00
Form W-2 wages:	$133,428.00
Taxable interest income (Schedule B):	$0.00
Tax-exempt interest:	$0.00
Ordinary dividend income (Schedule B):	$0.00
Qualified dividends:	$0.00
Refunds of state/local taxes:	$0.00
Alimony received:	$0.00
Business income or loss (Schedule C):	-$61,965.00
Business income or loss (Schedule C) per computer:	-$61,965.00
Capital gain or loss (Schedule D):	$0.00
Capital gains or loss (Schedule D) per computer:	$0.00
Other gains or losses (Form 4797):	$0.00
Total IRA distributions:	$0.00
Taxable IRA distributions:	$0.00
Total pensions and annuities:	$0.00
Taxable pension/annuity amount:	$0.00
Additional income:	-$61,965.00
Additional income per computer:	-$61,965.00
Refundable credits per computer:	$0.00
Refundable education credit per computer:	$0.00
Qualified business income deduction:	$0.00
Rent/royalty/partnership/estate (Schedule E):	$0.00
Rent/royalty/partnership/estate (Schedule E) per computer:	$0.00
Rent/royalty income/loss per computer:	$0.00
Estate/trust income/loss per computer:	$0.00

Partnership/S-Corp income/loss per computer:	$0.00
Farm income or loss (Schedule F):	$0.00
Farm income or loss (Schedule F) per computer:	$0.00
Unemployment compensation:	$0.00
Total Social Security benefits:	$0.00
Taxable Social Security benefits:	$0.00
Taxable Social Security benefits per computer:	$0.00
Other income:	$0.00
Schedule EIC Self-employment income per computer:	$0.00
Schedule EIC earned income per computer:	$0.00
Schedule EIC disqualified income per computer:	$0.00
Excess advance child tax credit per computer:	$0.00
Primary economic impact payment 2:	$0.00
Secondary economic impact payment 2:	$0.00
Primary advanced child tax credit payments:	$0.00
Secondary advanced child tax credit payments:	$0.00
Additional child tax credit earned income:	$0.00
EIC prior year earned income:	$0.00
Qualified business income deduction:	$0.00
Form 8995 qualified business income deduction computer:	$0.00
Form 8995 net capital gains computer:	$0.00
Primary economic impact payment:	$0.00
Secondary economic impact payment:	$0.00
Scholarship/Fellowship grant:	$0.00
Total income:	$71,463.00
Total income per computer:	$71,463.00

Adjustments to Income

Educator expenses:	$0.00
Educator expenses per computer:	$0.00
Reservist and other business expense:	$0.00
Health Savings Account deduction:	$0.00
Health Savings Account deduction per computer:	$0.00
Moving expenses (Form 3903):	$0.00
Self-employment tax deduction:	$0.00
Self-employment tax deduction per computer:	$0.00
Self-employment tax deduction verified:	$0.00
Keogh/SEP contribution deduction:	$0.00
Self-employment health insurance deduction:	$0.00
Early withdrawal of savings penalty:	$0.00
Alimony paid SSN:	
Alimony paid:	$0.00
Scholarship/Fellowship excluded:	$0.00
IRA deduction:	$0.00
IRA deduction per computer:	$0.00
Student loan interest deduction:	$0.00
Student loan interest deduction per computer:	$0.00
Student loan interest deduction verified:	$0.00
Total other payment refundable credit per computer:	$0.00
Total other payment refund verified:	$0.00
Other adjustments:	$0.00
Archer MSA deduction:	$0.00
Archer MSA deduction per computer:	$0.00
Total adjustments:	$0.00
Total adjustments per computer:	$0.00
Adjusted gross income:	$71,463.00
Adjusted gross income per computer:	$71,463.00

Tax and Credits

65 or over:	No
Blind:	No
Spouse 65 or over:	No
Spouse blind:	No

Standard deduction per computer:	$0.00
Additional standard deduction per computer:	$0.00
Tax table income per computer:	$18,443.00
Exemption amount per computer:	$0.00
Taxable income:	$18,443.00
Taxable income per computer:	$18,443.00
Total positive income per computer:	$133,428.00
Tentative tax:	$1,991.00
Tentative tax per computer:	$1,991.00
Form 8814 additional tax amount:	$0.00
Tax on income less Social Security income per computer:	$0.00
Form 6251 alternative minimum tax:	$0.00
Form 6251 alternative minimum tax per computer:	$0.00
Foreign tax credit:	$0.00
Foreign tax credit per computer:	$0.00
Foreign income exclusion per computer:	$0.00
Foreign income exclusion tax per computer:	$0.00
Excess advance premium tax credit repayment amount:	$0.00
Excess advance premium tax credit repayment verified amount:	$0.00
Child & dependent care credit:	$0.00
Child & dependent care credit per computer:	$0.00
Credit for elderly and disabled:	$0.00
Credit for elderly and disabled per computer:	$0.00
Education credit:	$0.00
Education credit per computer:	$0.00
Gross education credit per computer:	$0.00
Retirement savings contribution credit:	$0.00
Retirement savings contribution credit per computer:	$0.00
Total retirement savings contribution (Form 8880 computer):	$0.00
Residential clean energy credit:	$0.00
Residential clean energy credit per computer:	$0.00
Child and other dependent credit:	$0.00
Child and other dependent credit per computer:	$0.00
Adoption credit (Form 8839):	$0.00
Adoption credit per computer:	$0.00
Form 8396 mortgage certificate credit:	$0.00
Form 8396 mortgage certificate credit per computer:	$0.00
Total other non-refundable credit:	$0.00
Form 3800 general business credits:	$0.00
Form 3800 general business credits per computer:	$0.00
Prior year minimum tax credit (Form 8801):	$0.00
Prior year minimum tax credit (Form 8801) per computer:	$0.00
Earlier year income repayment credit:	$0.00
Clean vehicle credit:	$0.00
Clean vehicle credit per computer:	$0.00
Form 8910 alternative motor vehicle credit amount:	$0.00
Form 8910 alternative motor vehicle credit per computer:	$0.00
Sick family leave credit:	$0.00
Non-itemized charitable contribution deduction:	$0.00
Non-itemized charitable contribution per computer:	$0.00
Refundable child care credit:	$0.00
Sick family leave credit after 3-31-21:	$0.00
Refundable child care credit verified:	$0.00
Recovery rebate credit:	$0.00
Recovery rebate credit per computer:	$0.00
Health coverage tax credit (Form 8885):	$0.00
Recovery rebate credit verified:	$0.00
Other credits:	$0.00
Total credits:	$0.00
Total credits per computer:	$0.00
Income tax after credits per computer:	$1,991.00
Advanced manufacturing credit per computer:	$0.00
Advanced manufacturing invest credit per computer:	$0.00
Clean hydrogen production credit per computer:	$0.00
Carbon oxide sequestration credit per computer:	$0.00
Energy efficient home credit per computer:	$0.00

Energy efficient home credit: $0.00
Pre-owned clean vehicle credit per computer: $0.00
Pre-owned clean vehicle credit: $0.00
Pre-owned clean vehicle verified: $0.00
New clean vehicle bus credit per computer: $0.00
New clean vehicle bus verified: $0.00
Commercial clean vehicle credit per computer: $0.00
Commercial clean vehicle verified: $0.00
Clean vehicle credit verified: $0.00

Other Taxes

Self employment tax: $0.00
Self employment tax per computer: $0.00
Social Security and Medicare tax on unreported tips: $0.00
Social Security and Medicare tax on unreported tips per computer: $0.00
Tax on qualified plans Form 5329 (PR): $0.00
Tax on qualified plans Form 5329 per computer: $0.00
Individual Retirement Account File (IRAF) tax per computer: $0.00
Taxpayer tax figures (reduced by IRAF) per computer: $1,991.00
Individual Master File (IMF) total tax (reduced by IRAF) per computer: $1,991.00
Total other taxes per computer: $0.00
Unpaid Federal Insurance Contributions Act (FICA) on reported tips: $0.00
Form 8959 additional Medicare tax: $0.00
Form 8960 net investment income tax: $0.00
Interest on deferred tax: $0.00
Total other taxes: $0.00
Recapture tax (Form 8611): $0.00
Household employment taxes: $0.00
Household employment taxes per computer: $0.00
Interest due on installment: $0.00
Schedule 8812 additional tax computer: $0.00
Refundable child care computer: $0.00
Health coverage recapture (Form 8885): $0.00
Excess Social Security tax withheld verified: $0.00
Excess Social Security tax withheld per computer: $0.00
Total additional taxes: $0.00
Total assessment per computer: $1,991.00
Total tax liability taxpayer figures: $1,991.00
Total tax liability taxpayer figures per computer: $1,991.00

Payments

Federal income tax withheld: $10,506.00
Schedule 8812 additional tax: $0.00
Estimated tax payments: $0.00
Other payment credit: $0.00
Refundable education credit: $0.00
Refundable education credit per computer: $0.00
Refundable education credit verified: $0.00
Refundable credits: $0.00
Earned income credit: $0.00
Earned income credit per computer: $0.00
Nontaxable combat pay: $0.00
Excess Social Security & Railroad Retirement Tax Act (RRTA) tax withheld: $0.00
Schedule 8812 additional child tax credit: $0.00
Schedule 8812 additional child tax credit per computer: $0.00
Schedule 8812 additional child tax credit verified: $0.00
Amount paid with Form 4868: $0.00
Form 2439 regulated investment company credit: $0.00

Form 4136 credit for federal tax on fuels:	$0.00
Form 4136 credit for federal tax on fuels per computer:	$0.00
Section 965 tax installment:	$0.00
Section 965 tax liability:	$0.00
Premium tax credit amount:	$0.00
Premium tax credit verified amount:	$0.00
Primary NAP first time home buyer installment amount:	$0.00
Secondary NAP first time home buyer installment amount:	$0.00
First time homebuyer credit repayment amount:	$0.00
Form 5405 total homebuyers credit repayment per computer:	$0.00
Small employer health insurance per computer:	$0.00
Small employer health insurance per computer (2):	$0.00
Total other payments refundable:	$0.00
Total payments:	$10,506.00
Total payments per computer:	$10,506.00

Refund or Amount Owed

Refund amount:	-$8,515.00
Estimated tax credit applied to next year:	$0.00
Estimated tax penalty:	$0.00
Tax on income less state refund per computer:	$0.00
Balance due/overpayment using taxpayer figure per computer:	-$8,515.00
Balance due/overpayment using computer figures:	-$8,515.00
Form 8888 total refund per computer:	$0.00

Third Party Designee

Third party designee ID number:	
Authorization indicator:	No
Third party designee name:	

Schedule A -- Itemized Deductions

Medical/Dental

Medical and dental expenses:	$33,700.00
Adjusted gross income percentage:	$5,360.00
Adjusted gross income percentage per computer 10 percent:	$0.00
Adjusted gross income percentage per computer 7.5 percent:	$5,359.00
Net medical deduction:	$28,340.00
Net medical deduction per computer:	$28,341.00

Taxes Paid

State and local income or sales taxes:	$8,040.00
Real estate taxes:	$0.00
Personal property taxes:	$0.00
Other taxes amount:	$0.00
Schedule A tax deductions:	$8,040.00
Schedule A tax per computer:	$8,040.00

Interest Paid

Mortgage interest (financial):	$0.00
Mortgage interest (individual):	$0.00
Deductible points:	$0.00
Qualified mortgage insurance premiums:	$0.00
Deductible investment interest:	$0.00
Total interest deduction:	$0.00
Total interest deduction per computer:	$0.00

Charitable Contributions

Cash contributions:	$16,640.00
Other than cash: Form 8283:	$0.00
Carryover from prior year:	$0.00
Schedule A total contributions:	$16,640.00
Schedule A total contributions per computer:	$16,640.00

Casualty and Theft Loss

Casualty or theft loss:	$0.00

Jobs and Miscellaneous

Unreimbursed employee expense amount:	$0.00
Total limited miscellaneous expenses:	$0.00
Net limited miscellaneous deduction:	$0.00
Net limited miscellaneous deduction per computer:	$0.00

Other Miscellaneous

Other than gambling amount:	$0.00
Other miscellaneous deductions:	$0.00

Total Itemized Deductions

Total itemized deductions:	$53,020.00
Total itemized deductions per computer:	$53,020.00
Recomputed total itemized deductions per computer:	$0.00
Elect itemized deduction indicator:	
Schedule A itemized percentage per computer:	$0.00

Schedule C - Profit or Loss From Business (Occurrence #: 1)

Social Security Number:	XXX-XX-7022
Employer ID number:	
Business name:	
Description of business/profession:	
North American Industry Classification System (NAICS) code:	531210
Account method:	Cash
First time Schedule C filed:	No
Statutory employee indicator:	No

Income

Gross receipts or sales:	$1,025.00
Returns and allowances:	$0.00
Net gross receipts:	$1,025.00
Cost of goods sold:	$0.00
Schedule C Form 1099 required:	No
Schedule C Form 1099 filed:	None
Other income:	$0.00

Expenses

Car and truck expenses:	$5,306.00
Depreciation:	$0.00
Insurance (other than health):	$0.00
Mortgage interest:	$0.00
Legal and professional services:	$0.00
Repairs and maintenance:	$0.00
Travel:	$0.00
Meals and entertainment:	$0.00
Wages:	$0.00
Other expenses:	$56,084.00
Total expenses:	$62,990.00
Expense for business use of home:	$0.00
Schedule C net profit or loss per computer:	-$61,965.00
At risk CD:	All investment at risk
Office expense amount:	$1,600.00
Utilities expense amount:	$0.00
Energy efficient building deduction:	$0.00

Cost of Goods Sold

Inventory at beginning of year:	$0.00
Inventory at end of year:	$0.00

Form 8995 - A/8995 Qualified Business Income Deduction

Qualified business income component:	$0.00
Real Estate Investment Trust (REIT) and Publicly Traded Partnership (PTP) component:	$0.00
Form 8995 net capital gains:	$0.00
Form 8995 domestic production deduction:	$0.00
Qualified business net loss carryforward:	$114,784.00
Qualified REIT dividends and PTP loss carryforward:	$0.00
Total qualified business loss carryforward:	$176,749.00
Total REIT dividends loss carryforward:	$0.00
Total qualified business income or loss:	-$61,965.00
Qualified REIT dividends and PTP income or loss:	$0.00

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

January 15, 2025 through February 13, 2025
Primary Account: **000000863371811**

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

00014828 DRC 997 211 04525 NNNNNNNNNNN P 1 000000000 09 0000
DARLINE JAMISON
1405 W KENNEDY ST
PHARR TX 78577-7908

00148280301000000023

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.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000863371811	$8,010.46	$2,836.32
Chase Savings	000002980617188	5,655.97	3,568.01
Total		**$13,666.43**	**$6,404.33**

CONSOLIDATED BALANCE SUMMARY *(continued)*

CD & Retirement (continued)	ACCOUNT	INTEREST RATE / APY*	MATURITY DATE	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
CD Balance plus Interest Earned Not Paid $10,097.14	000100082580848	3.44% 3.50%	03/28/25	10,000.00	10,080.98
CD Balance plus Interest Earned Not Paid $5,158.47	000100081563176	3.44% 3.50%	04/13/25	5,142.86	5,157.99
Total				**$15,142.86**	**$15,238.97**

* The Annual Percentage Yield (APY) for your CD / Retirement CD is calculated using the term and deposit amount as of the issue / renewal date or maintenance effective date. The APY assumes interest will remain on deposit until maturity.

TOTAL ASSETS	**$28,809.29**	**$21,643.30**

CHASE TOTAL CHECKING

DARLINE JAMISON

Account Number: 000000863371811

CHECKING SUMMARY

	AMOUNT
Beginning Balance	**$8,010.46**
Deposits and Additions	17,707.69
ATM & Debit Card Withdrawals	-1,000.00
Electronic Withdrawals	-17,349.24
Other Withdrawals	-4,400.00
Fees	-132.59
Ending Balance	**$2,836.32**

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
01/17	Nps.Bd.of Ed. Payroll PPD ID: 1226002140	$1,905.26
01/17	Ppcn202 Ee Dir Dep PPD ID: 1133203211	1,553.71
01/21	Remote Online Deposit 1	1,311.48
01/21	Remote Online Deposit 1	1,118.66
01/21	Online Transfer From Chk ...1608 Transaction#: 23436311206	585.00
01/27	Online Transfer From Sav ...7188 Transaction#: 23499876685	1,000.00
01/27	Online Transfer From Chk ...1608 Transaction#: 23499897906	500.00
01/27	Online Transfer From Sav ...7188 Transaction#: 23517675565	500.00
01/28	Zelle Payment From Lauri Segovia Rgn01Y8Qed1T	17.50
01/29	Online Transfer From Sav ...7188 Transaction#: 23535367971	395.00
01/31	Nps.Bd.of Ed. Payroll PPD ID: 1226002140	3,667.52
01/31	Ppcn202 Ee Dir Dep PPD ID: 1133203211	1,387.24
02/04	Remote Online Deposit 1	1,342.33

DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
02/04	Remote Online Deposit 1	1,311.04
02/07	Online Transfer From Sav ...7188 Transaction#: 23645455180	993.00
02/12	Chips Credit Via: Wells Fargo Bank, N.A./0509 B/O: Vat Refunds Sa (Pty) Ltd Za Ref: Nbnf=Darline Jamison Pharr TX 78577-7908 US/Ac-000000008633 Org=/00000 04001398818 Za Ogb=Capitec Bank Lim Ited Stellenbosch South Africa 7600 Za Obi=/Uri/Rfb/Vra3D5F543C3F Ssn: 00062293 Trn: 0013932043Fc	119.95
Total Deposits and Additions		**$17,707.69**

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/21	ATM Withdrawal 01/21 450 Plaza DR Secaucus NJ Card 5454	$1,000.00
Total ATM & Debit Card Withdrawals		**$1,000.00**

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/15	Applecard Gsbank Payment 2451281 Web ID: 9999999999	$24.00
01/15	01/15 Payment To Chase Card Ending IN 5056	75.81
01/15	01/15 Payment To Chase Card Ending IN 4952	252.93
01/16	Lpl Debit PPD ID: 1952834236	50.00
01/17	01/17 Online Transfer To Sav ...7188 Transaction#: 23414313036	200.00
01/17	Zelle Payment To Chris Mercedes Jpm99Av56Vad	135.00
01/21	Applecard Gsbank Payment 2451281 Web ID: 9999999999	19.00
01/21	01/18 Payment To Chase Card Ending IN 4952	254.33
01/21	Zelle Payment To Chris Mercedes Jpm99Avbga5L	450.00
01/21	01/20 Payment To Chase Card Ending IN 4952	296.00
01/21	01/20 Payment To Chase Card Ending IN 5056	28.00
01/21	01/21 Payment To Chase Card Ending IN 4952	257.00
01/21	01/21 Payment To Chase Card Ending IN 5056	10.18
01/21	01/21 Online Transfer To Chk ...1608 Transaction#: 23461796193	700.00
01/21	01/21 Online Transfer To Sav ...7188 Transaction#: 23461796805	200.00
01/22	Applecard Gsbank Payment 2451281 Web ID: 9999999999	38.32
01/22	01/22 Payment To Chase Card Ending IN 4952	199.32
01/22	01/22 Payment To Chase Card Ending IN 5056	87.75
01/23	01/23 Payment To Chase Card Ending IN 4952	172.42
01/24	Applecard Gsbank Payment 2451281 Web ID: 9999999999	9.99
01/24	01/24 Payment To Chase Card Ending IN 4952	121.33
01/24	01/24 Payment To Chase Card Ending IN 5056	2.65
01/27	Mbfs.Com Auto Pay PPD ID: 1850860002	648.76
01/27	New York Life Ins. Prem. 47 381 121 Web ID: 1135582869	50.00
01/27	01/25 Payment To Chase Card Ending IN 4952	386.02
01/27	01/27 Payment To Chase Card Ending IN 4952	414.43
01/27	01/27 Payment To Chase Card Ending IN 5056	58.52
01/27	Zelle Payment To Laurie Jpm99Aw6Liwg	175.14
01/29	01/29 Payment To Chase Card Ending IN 4952	393.20
01/31	Lpl Debit PPD ID: 1952834236	7,400.00
01/31	01/31 Online Transfer To Sav ...7188 Transaction#: 23557106258	200.00
01/31	01/31 Payment To Chase Card Ending IN 5056	371.10
02/03	Zelle Payment To Hannah 23608730929	321.32
02/04	Att Payment PPD ID: 9864031004	174.45

ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
02/04	02/04 Online Transfer To Chk ...1608 Transaction#: 23620073801	700.00
02/04	02/04 Online Transfer To Sav ...7188 Transaction#: 23620077921	200.00
02/05	02/05 Payment To Chase Card Ending IN 5056	45.00
02/05	02/05 Payment To Chase Card Ending IN 8335	170.00
02/06	02/06 Payment To Chase Card Ending IN 8335	128.77
02/06	02/06 Payment To Chase Card Ending IN 5056	350.00
02/07	Uplift, Inc. Uplift, IN St-Y3D9J9A2C8R7 Web ID: 1800948598	94.35
02/07	02/07 Payment To Chase Card Ending IN 5056	993.31
02/07	02/07 Payment To Chase Card Ending IN 8335	196.45
02/07	Zelle Payment To Woods 23650969068	20.00
02/10	02/08 Payment To Chase Card Ending IN 8335	32.67
02/10	02/10 Payment To Chase Card Ending IN 8335	33.49
02/11	02/11 Payment To Chase Card Ending IN 8335	78.31
02/11	02/11 Payment To Chase Card Ending IN 5056	31.56
02/11	Inspirafinancial T6523466-E PPD ID: 1911774434	38.72
02/11	Applecard Gsbank Payment 2451281 Web ID: 9999999999	4.25
02/12	Applecard Gsbank Payment 2451281 Web ID: 9999999999	10.65
02/12	02/12 Payment To Chase Card Ending IN 5056	19.74
02/12	Zelle Payment To Vp Coley Jpm99Axwo4M3	15.00
02/13	Zelle Payment To Woods 23715107678	10.00
Total Electronic Withdrawals		**$17,349.24**

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/22	01/22 Withdrawal	$1,700.00
02/05	02/05 Withdrawal	2,700.00
Total Other Withdrawals		**$4,400.00**

FEES

DATE	DESCRIPTION	AMOUNT
02/04	Safe Deposit Box 000746 001096-0 Annual Rent	$117.59
02/12	Domestic Incoming Wire Fee	15.00
Total Fees		**$132.59**

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 FedNow^{SM} 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 $8,513.73. 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 $2,786.76)
- **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 $26,925.22)

CHASE SAVINGS

DARLINE JAMISON

Account Number: 000002980617188

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	**$5,655.97**
Deposits and Additions	800.04
Electronic Withdrawals	-2,888.00
Ending Balance	**$3,568.01**

Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	$0.04
Interest Paid Year-to-Date	$0.09

Interest paid in 2024 for account 000002980617188 was $0.39.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$5,655.97**
01/17	Online Transfer From Chk ...1811 Transaction#: 23414313036	**200.00**	5,855.97
01/21	Online Transfer From Chk ...1811 Transaction#: 23461796805	**200.00**	6,055.97
01/27	01/25 Online Transfer To Chk ...1811 Transaction#: 23499876685	-1,000.00	5,055.97
01/27	01/27 Online Transfer To Chk ...1811 Transaction#: 23517675565	-500.00	4,555.97
01/29	01/29 Online Transfer To Chk ...1811 Transaction#: 23535367971	-395.00	4,160.97
01/31	Online Transfer From Chk ...1811 Transaction#: 23557106258	**200.00**	4,360.97
02/04	Online Transfer From Chk ...1811 Transaction#: 23620077921	**200.00**	4,560.97
02/07	02/07 Online Transfer To Chk ...1811 Transaction#: 23645455180	-993.00	3,567.97
02/13	Interest Payment	**0.04**	3,568.01
	Ending Balance		**$3,568.01**

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of $300.00 or more.
(Your minimum daily balance was $3,567)

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

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

June 13, 2025 through July 14, 2025
Primary Account: **000000863371811**

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	

00014855 DRC 997 211 19625 NNNNNNNNNNN P 1 000000000 09 0000
DARLINE JAMISON
1405 W KENNEDY ST
PHARR TX 78577-7908

00148550301000000023

We're making changes to help better protect your account

1. **You may be required to use a trusted device for certain account and digital services**
   Starting September 21, 2025, you may need to use a trusted device to manage your account and digital profile, access or use certain account product and services (including certain wire transfers), make certain payments and transfers, or to provide authentication or approvals. A trusted device is a smartphone that has been enrolled with us based on specific criteria.

   You may need to enroll a device
   You may already be using a trusted device. If not, you'll receive instructions to make your device trusted the next time you try to perform an action that requires it.

   For more details, please see the Amendment in the Deposit Account Agreement and the new Section V. D. *Using trusted devices*.

2. **How we treat third-party endorsed check deposits is changing**
   A third-party endorsed check is a check that was originally payable to another person/entity that you attempt to deposit or cash. Beginning September 1, 2025, we may not accept a third-party check for deposit or to cash or we may require verification of endorsements. If we refuse a deposit, we may return the check or provide a substitute check to you.

   You can find this update in Section III. A. *Our rights and responsibilities for deposits*.

You can see the complete, updated Deposit Account Agreement beginning June 12, 2025, at **chase.com/disclosures**. If you have questions, please don't hesitate to contact us by calling the number on this statement.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000863371811	$10,083.44	$9,508.96
Chase Savings	000002980617188	6,171.16	488.37
Total		**$16,254.60**	**$9,997.33**

CD & Retirement	ACCOUNT	INTEREST RATE / APY*	MATURITY DATE	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
CD Balance plus Interest Earned Not Paid $10,204.92	000100082580848	2.23% 2.25%	07/28/25	10,175.04	10,175.04
CD Balance plus Interest Earned Not Paid $5,211.78	000100081563176	1.24% 1.25%	08/13/25	5,186.75	5,206.12
Total				**$15,361.79**	**$15,381.16**

* The Annual Percentage Yield (APY) for your CD / Retirement CD is calculated using the term and deposit amount as of the issue / renewal date or maintenance effective date. The APY assumes interest will remain on deposit until maturity.

TOTAL ASSETS	**$31,616.39**	**$25,378.49**

CHASE TOTAL CHECKING

DARLINE JAMISON

Account Number: 000000863371811

CHECKING SUMMARY

	AMOUNT
Beginning Balance	**$10,083.44**
Deposits and Additions	18,223.03
ATM & Debit Card Withdrawals	-3,109.09
Electronic Withdrawals	-13,180.15
Other Withdrawals	-2,500.00
Fees	-8.27
Ending Balance	**$9,508.96**

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/13	Online Transfer From Chk ...1608 Transaction#: 25111352011	$166.66
06/16	Remote Online Deposit 1	1,974.66
06/16	Remote Online Deposit 1	1,951.41
06/16	Remote Online Deposit 1	1,909.52
06/17	Zelle Payment From Lauri Romo Wfct0Yxscpg8	800.00
06/18	Online Transfer From Sav ...7188 Transaction#: 25170134581	1,285.00

DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
06/20	Nps.Bd.of Ed. Payroll PPD ID: 1226002140	2,367.31
06/20	Online Transfer From Sav ...7188 Transaction#: 25193854612	800.00
06/23	Zelle Payment From Lauri Romo Wfct0Yy5K894	541.44
06/25	Remote Online Deposit 1	15.00
07/03	Nps.Bd.of Ed. Payroll PPD ID: 1226002140	3,412.03
07/07	Online Transfer From Sav ...7188 Transaction#: 25369626492	1,200.00
07/07	Online Transfer From Chk ...1608 Transaction#: 25403560273	800.00
07/14	Online Transfer From Sav ...7188 Transaction#: 25476102550	1,000.00
Total Deposits and Additions		**$18,223.03**

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/16	ATM Withdrawal 06/14 2195 Frederick Douglas New York NY Card 5454	$1,000.00
06/18	ATM Withdrawal 06/18 450 Plaza DR Secaucus NJ Card 5454	1,000.00
06/23	ATM Withdrawal 06/23 450 Plaza DR Secaucus NJ Card 5454	1,000.00
07/10	Non-Chase ATM Withdraw 07/11 Exchange Turtle Village Phuket Card 5454 Baht 3300.00 X 0.03072958 (Exchg Rte)	109.09
Total ATM & Debit Card Withdrawals		**$3,109.09**

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/13	Irs Usataxpymt 222556400922842 Web ID: 3387702000	$166.00
06/13	06/13 Payment To Chase Card Ending IN 5056	350.20
06/13	06/13 Payment To Chase Card Ending IN 8335	10.00
06/16	Applecard Gsbank Payment 2451281 Web ID: 9999999999	10.65
06/16	Zelle Payment To Dad 25139909087	50.00
06/16	06/15 Payment To Chase Card Ending IN 8335	55.70
06/16	06/16 Payment To Chase Card Ending IN 5056	180.00
06/17	Lpl Debit PPD ID: 1952834236	50.00
06/17	06/17 Payment To Chase Card Ending IN 5056	118.48
06/17	06/17 Payment To Chase Card Ending IN 8335	10.00
06/18	06/18 Payment To Chase Card Ending IN 5056	2,074.07
06/18	06/18 Payment To Chase Card Ending IN 8335	10.02
06/20	06/19 Online Transfer To Sav ...7188 Transaction#: 25181995682	400.00
06/20	06/19 Payment To Chase Card Ending IN 5056	101.86
06/20	06/20 Payment To Chase Card Ending IN 8335	80.00
06/20	06/20 Payment To Chase Card Ending IN 5056	800.00
06/20	Zelle Payment To Quintanilla Jpm99Bcu8Hxp	20.00
06/23	Applecard Gsbank Payment 2451281 Web ID: 9999999999	38.32
06/23	06/21 Payment To Chase Card Ending IN 8335	44.37
06/23	06/23 Payment To Chase Card Ending IN 8335	29.48
06/23	06/23 Payment To Chase Card Ending IN 5056	50.00
06/24	Applecard Gsbank Payment 2451281 Web ID: 9999999999	9.99
06/24	06/24 Payment To Chase Card Ending IN 8335	50.00
06/24	06/24 Payment To Chase Card Ending IN 5056	57.06
06/25	New York Life Ins. Prem. 47 381 121 Web ID: 1135582869	50.00
06/25	06/25 Payment To Chase Card Ending IN 5056	80.00
06/26	Mbfs.Com Auto Pay PPD ID: 1850860002	648.76

ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
06/26	06/26 Payment To Chase Card Ending IN 5056	45.00
06/26	06/26 Payment To Chase Card Ending IN 8335	80.00
06/26	06/26 Online Transfer To Chk ...1608 Transaction#: 25259554450	800.00
06/27	06/27 Payment To Chase Card Ending IN 5056	50.22
06/27	06/27 Payment To Chase Card Ending IN 8335	50.14
06/30	06/28 Payment To Chase Card Ending IN 8335	58.75
06/30	06/28 Payment To Chase Card Ending IN 5056	42.00
06/30	06/30 Payment To Chase Card Ending IN 8335	228.66
06/30	06/30 Payment To Chase Card Ending IN 5056	174.90
06/30	Zelle Payment To Laurie Jpm99Be1N7AZ	15.00
07/01	07/01 Payment To Chase Card Ending IN 8335	50.00
07/01	07/01 Payment To Chase Card Ending IN 5056	60.00
07/07	Att Payment PPD ID: 9864031004	154.27
07/07	07/04 Payment To Chase Card Ending IN 8335	376.42
07/07	07/04 Payment To Chase Card Ending IN 5056	1,200.00
07/07	07/05 Payment To Chase Card Ending IN 8335	125.96
07/07	07/05 Payment To Chase Card Ending IN 5056	356.58
07/07	07/05 Payment To Chase Card Ending IN 8335	239.96
07/07	07/06 Payment To Chase Card Ending IN 8335	289.36
07/07	Uplift, Inc. Uplift, IN St-Z2Y3X6Z5V6C5 Web ID: 1800948598	200.66
07/07	Zelle Payment To Laurie Jpm99Bexcsnj	1,300.00
07/08	07/08 Payment To Chase Card Ending IN 5056	200.98
07/09	Inspirafinancial T6638018-E PPD ID: 1911774434	38.72
07/09	07/09 Payment To Chase Card Ending IN 5056	138.00
07/10	Zelle Payment To Laurie Jpm99Bf69Ybq	200.00
07/10	07/10 Payment To Chase Card Ending IN 8335	58.70
07/10	07/10 Payment To Chase Card Ending IN 5056	25.00
07/10	07/10 Payment To Chase Card Ending IN 5056	30.00
07/11	07/11 Payment To Chase Card Ending IN 8335	65.00
07/11	07/11 Payment To Chase Card Ending IN 5056	62.83
07/11	07/11 Payment To Chase Card Ending IN 5056	131.83
07/11	07/11 Payment To Chase Card Ending IN 8335	151.20
07/14	07/13 Payment To Chase Card Ending IN 8335	126.37
07/14	07/14 Payment To Chase Card Ending IN 8335	358.68
07/14	07/14 Payment To Chase Card Ending IN 8335	100.00
07/14	07/14 Payment To Chase Card Ending IN 5056	50.00
Total Electronic Withdrawals		**$13,180.15**

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/17	06/17 Withdrawal	$2,500.00
Total Other Withdrawals		**$2,500.00**

FEES

DATE	DESCRIPTION	AMOUNT
07/10	Non-Chase ATM Fee-With	$5.00
07/10	Foreign Exch Rt ADJ Fee 07/11 Exchange Turtle Village Phuket Card 5454	3.27
Total Fees		**$8.27**

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 FedNow^{SM} 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 $5,779.34. 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.**
- **OR, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.**

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CHASE SAVINGS

DARLINE JAMISON
Account Number: 000002980617188

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	**$6,171.16**
Deposits and Additions	400.02
Electronic Withdrawals	-4,285.00
Other Withdrawals	-1,797.81
Ending Balance	**$488.37**

Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	$0.02
Interest Paid Year-to-Date	$0.26

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$6,171.16**
06/17	06/17 Withdrawal	-998.41	5,172.75
06/17	06/17 Withdrawal	-799.40	4,373.35
06/18	06/18 Online Transfer To Chk ...1811 Transaction#: 25170134581	-1,285.00	3,088.35
06/20	Online Transfer From Chk ...1811 Transaction#: 25181995682	**400.00**	3,488.35
06/20	06/20 Online Transfer To Chk ...1811 Transaction#: 25193854612	-800.00	2,688.35
07/07	07/04 Online Transfer To Chk ...1811 Transaction#: 25369626492	-1,200.00	1,488.35
07/14	07/14 Online Transfer To Chk ...1811 Transaction#: 25476102550	-1,000.00	488.35
07/14	Interest Payment	**0.02**	488.37
	Ending Balance		**$488.37**

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of $300.00 or more.
(Your minimum daily balance was $1,488)

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

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

May 14, 2025 through June 12, 2025
Primary Account: **000000863371811**

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	

00014773 DRC 997 211 16425 NNNNNNNNNNN P 1 000000000 09 0000
DARLINE JAMISON
1405 W KENNEDY ST
PHARR TX 78577-7908

00147730301000000023

Important update about your Chase Total Checking® Monthly Service Fee

Beginning August 24, 2025, the Monthly Service Fee for Chase Total Checking will change to **$15**, however you can continue to pay a **$0** Monthly Service Fee when you meet one of the ways listed below to have it waived.

How to have your Monthly Service Fee waived:
$0 Monthly Service Fee when you have **any ONE** of the following during each monthly statement period:

- Electronic deposits[1] made into this account totaling $500 or more
- **OR**, a balance at the beginning of each day of $1,500 or more in this account
- **OR**, an average beginning day balance of $5,000 or more in any combination of this account and linked qualifying deposits[2]/investments[3].

Maximize the benefits of your Chase Total Checking account, which include:

- **Convenience** – Enjoy access to more than 15,000 fee-free Chase ATMs and the ability to meet with a banker at nearly 5,000 branches, with the only bank to have branches in all lower 48 states. Also, bank virtually anytime, anywhere with the Chase Mobile® app[4] and use Zelle®[5] as a fast and easy way to send and receive money with people you know and trust who have an eligible account at a participating U.S. bank.
- **Security** – Receive identity monitoring and check your credit score for free with Credit Journey®. With Zero Liability Protection get reimbursed for unauthorized debit card transactions when reported promptly[6].
- **Money saving benefits** – Earn cash back with Chase Offers when you activate deals on great brands and pay with your Chase debit card.

If you have questions, you can schedule a meeting with a banker at **chase.com/meeting** or call us at the number on this statement. You can also find information in the Additional Banking Services and Fees disclosure at chase.com/disclosures.

[1] Such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or FedNow℠ network, or (iii) third party services that facilitate payments to your debit card using the Visa ® or Mastercard® network.

[2] Qualifying personal deposits include Chase First Checking ℠, accounts, personal Chase savings accounts (excluding Chase Premier Savings℠, and Chase Private Client Savings ℠), CDs, certain Chase Retirement CDs, or certain Chase Retirement Money Market Accounts.

[3] Qualifying personal investments include balances in investment and annuity products offered through JPMorgan Chase & Co. and its affiliates and agencies. For most products, we use daily balances to calculate the average beginning day balance for such investment and annuity products. Some third-party providers report balances on a weekly, not daily, basis and we will use the most current balance reported. Balances in 529 plans, donor-advised funds, and certain retirement plan investment accounts do not qualify. Investment products and related services are only available in English.

[4] **Chase Mobile App:** Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

[5] **Zelle:** Enrollment in Zelle® at a participating financial institution using an eligible U.S. checking or savings account is required to use the service. Chase customers may not enroll using savings accounts; an eligible Chase consumer or business checking account is required and may have its own account fees. Consult your account agreement. Funds are typically made available in minutes when the recipient's email address or U.S. mobile number is already enrolled with Zelle® (go to enroll.zellepay.com to view participating banks). Select transactions could take up to 3 business days. Enroll on the Chase Mobile ® app or Chase Online℠. Limitations may apply. Message and data rates may apply.

Zelle® is intended for payments to recipients you know and trust and is not intended for the purchase of goods from retailers, online marketplaces or through social media posts. Neither Zelle® nor Chase provide protection if you make a purchase of goods using Zelle ® and then do not receive them or receive them damaged or not as described or expected. In case of errors or questions about your electronic funds transfers, including information on reimbursement for fraudulent Zelle® payments, see your account agreement. Neither Chase nor Zelle ® offers reimbursement for authorized payments you make using Zelle®, except for a limited reimbursement program that applies for certain imposter scams where you sent money with Zelle®. This reimbursement program is not required by law and may be modified or discontinued at any time.

Zelle and the Zelle related marks are wholly owned by Early Warning Services, LLC and are used herein under license.

[6] **Zero Liability:** Chase will reimburse unauthorized debit card transactions when reported promptly. Certain limitations apply. See Deposit Account Agreement for details.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000863371811	$11,231.66	$10,083.44
Chase Savings	000002980617188	5,563.11	6,171.16
Total		**$16,794.77**	**$16,254.60**

CD & Retirement	ACCOUNT	INTEREST RATE / APY*	MATURITY DATE	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
CD Balance plus Interest Earned Not Paid $5,206.11	000100081563176	2.23% 2.25%	06/13/25	5,186.75	5,186.75
CD Balance plus Interest Earned Not Paid $10,184.99	000100082580848	2.23% 2.25%	07/28/25	10,137.19	10,175.04
Total				**$15,323.94**	**$15,361.79**

* The Annual Percentage Yield (APY) for your CD / Retirement CD is calculated using the term and deposit amount as of the issue / renewal date or maintenance effective date. The APY assumes interest will remain on deposit until maturity.

TOTAL ASSETS	**$32,118.71**	**$31,616.39**

CHASE TOTAL CHECKING

DARLINE JAMISON

Account Number: 000000863371811

CHECKING SUMMARY

	AMOUNT
Beginning Balance	**$11,231.66**
Deposits and Additions	10,682.86
ATM & Debit Card Withdrawals	-13.00
Electronic Withdrawals	-11,818.08
Ending Balance	**$10,083.44**

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DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/19	Online Transfer From Chk ...1608 Transaction#: 24818163331	$400.00
05/23	Nps.Bd.of Ed. Payroll PPD ID: 1226002140	1,871.94
05/23	Zelle Payment From Maegan Jamison Bacr93Bvmf1E	100.00
05/27	Tpg Products Sbtpg LLC PPD ID: 3722260102	1,455.00
05/27	Zelle Payment From Lauri Segovia Rgn0Jeg4Am11	110.00
06/02	Remote Online Deposit 1	777.50
06/02	Remote Online Deposit 1	619.16
06/02	Remote Online Deposit 1	585.59
06/03	Zelle Payment From Nationwide Cqp11Dlgnkkv	195.41
06/04	Online Transfer From Chk ...1608 Transaction#: 25006936866	1,900.00
06/06	Nps.Bd.of Ed. Payroll PPD ID: 1226002140	2,276.26
06/11	Online Transfer From Sav ...7188 Transaction#: 25087507173	392.00
Total Deposits and Additions		**$10,682.86**

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/20	Payment Sent 05/19 Cash App*Myra Oakland CA Card 5454	$8.00
05/21	Payment Sent 05/20 Cash App*Myra Oakland CA Card 5454	5.00
Total ATM & Debit Card Withdrawals		**$13.00**

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/14	05/14 Payment To Chase Card Ending IN 8335	$119.20
05/14	05/14 Payment To Chase Card Ending IN 5056	85.00
05/15	05/15 Payment To Chase Card Ending IN 8335	265.13
05/15	05/15 Payment To Chase Card Ending IN 5056	57.25
05/16	Lpl Debit PPD ID: 1952834236	50.00
05/16	Applecard Gsbank Payment 2451281 Web ID: 9999999999	10.65
05/16	05/16 Payment To Chase Card Ending IN 8335	275.51
05/19	05/19 Payment To Chase Card Ending IN 8335	553.80
05/19	05/19 Payment To Chase Card Ending IN 5056	10.00
05/20	05/20 Payment To Chase Card Ending IN 8335	539.45
05/20	05/20 Payment To Chase Card Ending IN 5056	59.72
05/21	Applecard Gsbank Payment 2451281 Web ID: 9999999999	38.32
05/21	05/21 Payment To Chase Card Ending IN 8335	101.95
05/22	05/22 Payment To Chase Card Ending IN 8335	175.11
05/23	05/22 Payment To Chase Card Ending IN 5056	90.00
05/23	05/23 Online Transfer To Sav ...7188 Transaction#: 24863330462	400.00
05/23	05/23 Payment To Chase Card Ending IN 8335	250.27
05/23	05/23 Payment To Chase Card Ending IN 5056	88.00
05/27	Mbfs.Com Auto Pay PPD ID: 1850860002	648.76
05/27	New York Life Ins. Prem. 47 381 121 Web ID: 1135582869	50.00
05/27	05/25 Payment To Chase Card Ending IN 8335	64.00
05/27	05/26 Payment To Chase Card Ending IN 5056	9.06
05/27	05/26 Payment To Chase Card Ending IN 8335	95.42
05/27	05/27 Online Transfer To Sav ...7188 Transaction#: 24904323482	200.00
05/27	05/27 Payment To Chase Card Ending IN 8335	52.90
05/27	05/27 Payment To Chase Card Ending IN 5056	40.00

ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
05/28	05/28 Payment To Chase Card Ending IN 5056	432.42
05/28	05/28 Payment To Chase Card Ending IN 8335	75.00
05/29	05/29 Payment To Chase Card Ending IN 8335	160.25
05/29	05/29 Payment To Chase Card Ending IN 5056	57.50
06/02	06/02 Payment To Chase Card Ending IN 8335	459.00
06/02	06/02 Payment To Chase Card Ending IN 5056	41.00
06/03	06/03 Payment To Chase Card Ending IN 8335	537.49
06/03	06/03 Payment To Chase Card Ending IN 5056	24.52
06/04	Applecard Gsbank Payment 2451281 Web ID: 9999999999	9.99
06/04	Cuny Nyt Nyt Epay 1015794092 Web ID: 1364199567	1,900.00
06/04	06/04 Payment To Chase Card Ending IN 8335	360.58
06/05	Att Payment PPD ID: 9864031004	267.73
06/05	06/05 Payment To Chase Card Ending IN 8335	571.15
06/06	06/06 Online Transfer To Sav ...7188 Transaction#: 25031691453	400.00
06/06	06/06 Payment To Chase Card Ending IN 8335	233.49
06/06	Zelle Payment To Auris Diaz 25038926140	100.00
06/09	Zelle Payment To Jennifer Romo Jpm99Bbfzrmw	50.00
06/09	Uplift, Inc. Uplift, IN St-H0Q1D5T8B5N9 Web ID: 1800948598	200.66
06/09	06/09 Payment To Chase Card Ending IN 8335	615.46
06/09	Zelle Payment To Russell Jpm99Bbk5277	12.00
06/10	Inspirafinancial T6617288-E PPD ID: 1911774434	38.72
06/10	Applecard Gsbank Payment 2451281 Web ID: 9999999999	4.25
06/11	06/11 Payment To Chase Card Ending IN 8335	678.41
06/12	06/11 Payment To Chase Card Ending IN 5056	56.90
06/12	06/12 Payment To Chase Card Ending IN 8335	174.06
06/12	Zelle Payment To Russell Jpm99Bbw2Ez2	28.00
Total Electronic Withdrawals		**$11,818.08**

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 FedNow^{SM} 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 $7,384.10. 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.**
- **OR, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.**

CHASE

May 14, 2025 through June 12, 2025
Primary Account: **000000863371811**

CHASE SAVINGS

DARLINE JAMISON

Account Number: 000002980617188

10147730303000000063

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	**$5,563.11**
Deposits and Additions	1,000.05
Electronic Withdrawals	-392.00
Ending Balance	**$6,171.16**

Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	$0.05
Interest Paid Year-to-Date	$0.24

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$5,563.11**
05/23	Online Transfer From Chk ...1811 Transaction#: 24863330462	**400.00**	5,963.11
05/27	Online Transfer From Chk ...1811 Transaction#: 24904323482	**200.00**	6,163.11
06/06	Online Transfer From Chk ...1811 Transaction#: 25031691453	**400.00**	6,563.11
06/11	06/11 Online Transfer To Chk ...1811 Transaction#: 25087507173	-392.00	6,171.11
06/12	Interest Payment	**0.05**	6,171.16
	Ending Balance		**$6,171.16**

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of $300.00 or more.
(Your minimum daily balance was $5,563)

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.

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- 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.

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Newark Public Schools
765 Broad Street
Newark, NJ 07102

Pay Group:	P10-Pay Group 10
Pay Begin Date:	05/17/2025
Pay End Date:	05/30/2025

Business Unit:	NWK
Advice **#:**	**000000011263834**
Advice Date:	06/06/2025

Darline Jamison
2037 Lemoine Ave #120
Fort Lee, NJ 07024

Employee ID:	45688
Department:	145-Louise A. Spencer
Location:	Louise A. Spencer Elementary
Job Title:	School Counselor
Pay Rate:	$107,000.00 Annual

TAX DATA:	**Federal**	**NJ State**
Tax Status:	Single	H-of-H
Allowances:	6	0
Addl. Pct:	N/A	
Addl. Amt:		

HOURS AND EARNINGS

	-------	Current	---------	------	YTD ---------
Description	**Rate**	**Hours**	**Earnings**	**Hours**	**Earnings**
Regular Pay			3,962.96	591.50	45,078.67
Administratively Excused	76.210800	6.50	495.37	58.50	4,458.33
Holiday Paid	76.210800	6.50	495.37	104.00	7,925.92
Personal Day			0.00	13.00	990.74
Sick Pay			0.00	13.00	990.74
TOTAL:		**13.00**	**4,953.70**	**780.00**	**59,444.40**

TAXES

Description	**Current**	**YTD**
Fed Withholding	323.07	4,177.15
Fed MED/EE	68.48	821.13
Fed OASDI/EE	292.79	3,511.03
NJ Unempl EE	0.00	165.62
NJ NJ HCSF	0.00	0.00
NJ NJ WDPF	0.00	10.83
NJ NJ SWAF	0.00	7.58
NJ FLI/EE	16.35	196.17
NJ Withholding	188.17	2,238.24
TOTAL:	**888.86**	**11,127.75**

BEFORE-TAX DEDUCTIONS

Description	**Current**	**YTD**
403(b)	625.00	6,875.00
457(b)	100.00	1,100.00
EE Hlth Contributions@Rt Sch	235.40	2,589.40
Flexible Spending Plan Medical	50.00	550.00
TPAF Pension	401.25	4,413.75
TOTAL:	**1,411.65**	**15,528.15**

AFTER-TAX DEDUCTIONS

Description	**Current**	**YTD**
TPAF Contrib Pension Ins P10	42.80	256.80
403(b)	225.00	2,175.00
American Family Life Assurance	25.74	283.14
Pre-Paid Legal Plan	28.90	173.40
Union Dues/NTU	54.49	653.88
Four Checks Option	0.00	7,925.92
TOTAL:	**376.93**	**11,468.14**

EMPLOYER PAID BENEFITS

Description	**Current**	**YTD**
TPAF Noncontrib Life P10	6.30	37.80
TPAF Noncontrib Life P10*	54.09	324.54
Dental - ER	31.63	332.17
Medical - ER	1,190.30	13,093.30
Vision - ER	5.21	57.31

***TAXABLE**

	TOTAL GROSS	**FED TAXABLE GROSS**	**TOTAL TAXES**	**TOTAL DEDUCTIONS**	**NET PAY**
Current	4,953.70	3,596.14	888.86	1,788.58	2,276.26
YTD	59,444.40	44,240.79	11,127.75	24,024.07	24,292.58

LEAVE BALANCES

Leave Balances can be accessed at the Kronos clocks or from your department Timekeeper.

NET PAY DISTRIBUTION

	Account Type	**Account Number**	**Deposit Amount**
Advice #000000011263834	Checking	XXXXXXXXXXXX1811	2,276.26
TOTAL:			**2,276.26**

MESSAGE:

Resident Ledger

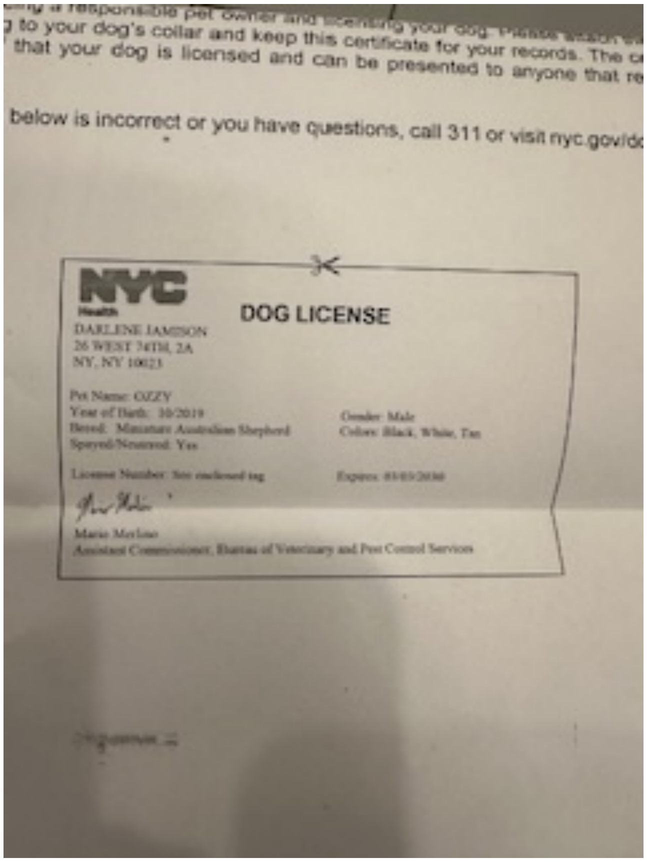
FirstService
RESIDENTIAL

Date: 08/01/2025

Code	t0917530	**Property**	9064	**Lease From**	08/01/2024
Name	Darline Jamison	**Unit**	2053-2C	**Lease To**	07/31/2025
Address	2053 Frederick Douglass Blvd	**Status**	Notice	**Move In**	12/22/2020
	#2C	**Rent**	5600.00	**Move Out**	08/01/2025
City	New York, NY 10026	**Phone (H)**	(917) 328-9567	**Phone (W)**	

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
01/01/2024	secdep	Beginning Balance	1,900.00		1,900.00	3107191
01/01/2024	secdep	:Posted by QuickTrans (secdep)	3,600.00		5,500.00	3109612
01/01/2024		chk# :QuickTrans :Posted by QuickTrans		3,600.00	1,900.00	2472199
01/02/2024		chk# ACH Clickpay - ACH - A2401010513_HE5AI1 NSFed by ctrl# 2492257 Payment was returned due to frozen account		5,500.00	(3,600.00)	2491458
01/05/2024		chk# ACH NSF receipt Ctrl# 2491458 Payment was returned due to frozen account		(5,500.00)	1,900.00	2492257
01/06/2024	rent	Additional Beginning Balance due to the returned payment not being posted prior to the transition.	5,500.00		7,400.00	3144550
01/31/2024		chk# 184461109 ClickPay - ACH - A2401301115_RS5CA1		5,500.00	1,900.00	2478242
02/01/2024	rent	Monthly Rent (02/2024)	5,500.00		7,400.00	3107282
03/01/2024	rent	Monthly Rent (03/2024)	5,500.00		12,900.00	3127690
03/04/2024		chk# 188679661 ClickPay - ACH - A2403020441_TZ9AU7		5,500.00	7,400.00	2510345
03/25/2024		chk# 190345806 ClickPay - ACH - A2403221433_SN8OW8		5,500.00	1,900.00	2530357
03/25/2024		chk# 190346505 ClickPay - ACH - A2403221503_KJ7OV0 (Additional Security)		1,900.00	0.00	2530581
04/01/2024	rent	Monthly Rent (04/2024)	5,500.00		5,500.00	3162054
04/03/2024		chk# 192030216 ClickPay - ACH - A2404020444_MC1GU1		5,500.00	0.00	2541143
05/01/2024	rent	Monthly Rent (05/2024)	5,500.00		5,500.00	3199204
05/03/2024		chk# 195173999 ClickPay - ACH - A2405020440_XU9NJ6		5,500.00	0.00	2565951
06/01/2024	rent	Monthly Rent (06/2024)	5,500.00		5,500.00	3230312
06/03/2024		chk# 198096569 ClickPay - ACH - A2406020442_HL0IU5		5,500.00	0.00	2587169
07/01/2024	rent	Monthly Rent (07/2024)	5,500.00		5,500.00	3264830
07/03/2024		chk# 201386961 ClickPay - ACH - A2407020439_VH0YK4		5,500.00	0.00	2613176
08/01/2024	rent	Monthly Rent (08/2024)	5,500.00		5,500.00	3298825
08/01/2024	rent	08/2024 rent increase	100.00		5,600.00	3341846
08/01/2024	secdep	additional security deposit	100.00		5,700.00	3341847
08/05/2024		chk# 204708530 ClickPay - ACH - A2408020447_FZ3PN7		5,500.00	200.00	2637210
09/01/2024	rent	Monthly Rent (09/2024)	5,500.00		5,700.00	3328001
09/01/2024	rent	09/2024 rent increase	100.00		5,800.00	3341848
09/03/2024		chk# 207561564 ClickPay - ACH - A2409020422_LF1KK2		5,500.00	300.00	2657220
10/01/2024	rent	Monthly Rent (10/2024)	5,600.00		5,900.00	3359081
10/03/2024		chk# 210848244 ClickPay - ACH - A2410020431_RL0UL5		5,500.00	400.00	2683464
10/08/2024		chk# 211647809 ClickPay - ACH - A2410050709_JZ6CX8		300.00	100.00	2686920
10/08/2024		chk# 211647808 ClickPay - ACH - A2410050709_UP5RV4 (Additional Security)		100.00	0.00	2687576
11/01/2024	rent	Monthly Rent (11/2024)	5,600.00		5,600.00	3388579
11/01/2024	key	mail key replacement	25.00		5,625.00	3410889
11/04/2024		chk# 214120675 ClickPay - ACH - A2411020431_GQ6MK5		5,600.00	25.00	2704546
12/01/2024	rent	Monthly Rent (12/2024)	5,600.00		5,625.00	3416997
12/03/2024		chk# 216933855 ClickPay - ACH - A2412020434_WO5ES2		5,600.00	25.00	2728152
01/01/2025	rent	Monthly Rent (01/2025)	5,600.00		5,625.00	3447473
01/03/2025		chk# 220279632 ClickPay - ACH - A2501020437_DY3VI3		5,600.00	25.00	2750170
02/01/2025	rent	Monthly Rent (02/2025)	5,600.00		5,625.00	3475535
02/03/2025		chk# 223945319 ClickPay - ACH - A2502020434_SP5ET2		5,600.00	25.00	2770498
03/01/2025	rent	Monthly Rent (03/2025)	5,600.00		5,625.00	3506423

03/03/2025		chk# 227030720 ClickPay - ACH - A2503020436_BO7XO1		5,600.00	25.00	2792370
03/11/2025		chk# 228173192 ClickPay - ACH - A2503081730_XN6GZ8		25.00	0.00	2800177
04/01/2025	rent	Monthly Rent (04/2025)	5,600.00		5,600.00	3536880
04/03/2025		chk# 230570728 ClickPay - ACH - A2504020453_VU9XG6		5,600.00	0.00	2817058
05/01/2025	rent	Monthly Rent (05/2025)	5,600.00		5,600.00	3566792
05/05/2025		chk# 233796974 ClickPay - ACH - A2505020510_XN2LZ1		5,600.00	0.00	2839800
06/01/2025	rent	Monthly Rent (06/2025)	5,600.00		5,600.00	3596393
06/03/2025		chk# 236740108 ClickPay - ACH - A2506020441_DC7ZN9		5,600.00	0.00	2859820
07/01/2025	rent	Monthly Rent (07/2025)	5,600.00		5,600.00	3626731
07/08/2025		chk# 240601234 ClickPay - ACH - A2507040711_ZD0JA0		5,600.00	0.00	2884203
08/01/2025	rent	Monthly Rent (08/2025)	5,600.00		5,600.00	3656121



ing a responsible pet owner and licensing your dog. Please attach
g to your dog's collar and keep this certificate for your records. The c
that your dog is licensed and can be presented to anyone that re

below is incorrect or you have questions, call 311 or visit nyc.gov/do

NYC Health

DOG LICENSE

DARLENE JAMISON
26 WEST 74TH, 2A
NY, NY 10023

Pet Name: OZZY
Year of Birth: 10/2019
Breed: Miniature Australian Shepherd
Spayed/Neutered: Yes

Gender: Male
Colors: Black, White, Tan

License Number: See enclosed tag

Expires: [illegible]

Mario Merlino
Assistant Commissioner, Bureau of Veterinary and Pest Control Services

Darlene Jamison
2053 Frederick Douglass Blvd
Apt 2C
New York, NY 100265203
Cell Phone: (917) 328-9567
jamisondr7@gmail.com

Banfield Pet Hospital
295 W 112th St.
New York, NY 10026-0026
(212) 222-1221

Examination Report

Saturday, December 21, 2024

Ozzy Jamison

Date of Birth	10/22/2019
Wellness Plan Level	
Veterinarian	Dr. Kok Loong Chu

Overall Condition

Weight	**This visit:** 19.40 Lbs/8.80 Kgs	**Last visit:** 17.66 Lbs/8.01 Kgs
Body Condition Score (1 to 9)	5: Ideal	
Overall Assessment		
Diet		

WHAT DID WE DO FOR OZZY TODAY?

Preventive Care	Why is this important?
Bordetella	Commonly referred to as "kennel cough", this vaccine protects against Bordetella bacterial infection. Bordetella is highly contagious between dogs and causes respiratory problems, including a severe cough.
Lyme	This vaccine protects against Lyme disease. Transmitted by ticks this infection can cause severe symptoms including fever, lameness, kidney or heart disease. Routine tick prevention will also aid in protecting your pet from this disease.

WHAT WERE OZZY'S EXAM RESULTS?

Congratulations! Your pet's health appears to be normal in all of the following areas:

Coat/Skin	Eye(s)	Ear(s)
Lungs	Abdomen	Urinary/Reproductive
Rectum/Perineum	Musculoskeletal	General Neurological
Behavioral		

There were some exam findings outside the normal range:

Area: Mouth/Nose — Finding: Dental issue

Recommendation: Your veterinarian will perform a thorough oral examination and make recommendations for the best options for treatment and/or prevention, which may include dental assessment and cleaning under general anesthesia in some cases.

Preventive care due in the future:

Heartworm Prevention	2/8/2025	Flea Prevention	2/8/2025
Roundworms	2/8/2025	Hookworms	2/8/2025
Rabies	4/15/2026	DAPP	3/16/2027
Leptospirosis	4/19/2025	Bordetella	12/21/2025
Dental Prophylaxis	4/26/2024	Heartworm Test	7/31/2025
Fecal Exam	1/27/2025		

Access your pet's medical records online at anytime! Visit www.Banfield.com	
Need to setup your online account?	Go to www.Banfield.com and use your unique client ID to register. Your invitation code = **ODS0KXN**

Thank you for bringing Ozzy in today. We value your commitment to your pet's health and look forward to continuing our partnership to provide the very best care for many years to come. If you have any questions please contact us at (212) 222-1221. We look forward to seeing you at your next visit.

Darlene Jamison
2053 Frederick Douglass Blvd
Apt 2C
New York, NY 100265203
Cell Phone: (917) 328-9567
jamisondr7@gmail.com

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295 W 112th St.
New York, NY 10026-0026
(212) 222-1221

Outpatient Therapy Recommendations

Saturday, December 21, 2024 11:11 AM

Patient: Ozzy

Visit Date: 12/21/2024

Presenting Complaint: Preventive Care -- Examination/Consultation

Topic: **DENTAL TARTAR, GINGIVITIS, PERIODONTAL DISEASE**

Dental calculus is composed of various mineral salts, organic material, bacteria, saliva, and food particles. In the early stages of accumulation, the material is soft and is termed dental plaque. Plaque can be removed by daily brushing. As time passes, the plaque becomes hardened and adheres to the teeth. At this point, the plaque becomes a dental calculus. Calculus (plural, calculi) builds up above and below the gum line. Calculus is visible as a yellow to brown material on the tooth surface, usually near the gum, and cannot be removed by brushing.

Gingivitis is the result of continual accumulation of dental calculi, causing pressure, inflammation, and infection of the gums (also called gingival tissue, or the gingival line). Gingival tissue may appear swollen, reddened, and may be painful. At this stage, there is no loss of any underlying supportive structures of the teeth.

Periodontal disease is the result of progressive gingivitis and represents damage to or loss of the tissues that help support the teeth. These tissues include the gingiva, ligaments, and underlying bone. Radiographs (x-rays) may be necessary to determine the extent of underlying disease. There are 4 stages of periodontal disease, with stage 4 being the most severe. Refer to the Dental Care Client Brochure for more details.

It is currently known that some of the internal diseases of dogs and cats may be caused by diseased teeth and gums. Bacteria can travel through the blood stream to vital organs like the heart, liver, lungs, and kidneys and cause damage. The American Veterinary Dental College recommends an annual veterinary dental cleaning, along with daily home care. Good home dental care, including tooth brushing, can reduce the formation of dental calculus and help slow the progression of periodontal disease.

Treats that help control the development of dental calculus, specific diets for dental health, and certain chew toys can also be helpful. Look for the Veterinary Oral Health Council (VOHC) seal on dental products. The VOHC group independently evaluates products and identifies those that help control the development of dental calculi.

Please contact your Banfield hospital team to ask questions regarding your pet’s dental health. When recommended, please call to schedule your pet's dental cleaning.

Refer to the following for additional information:

American Veterinary Dental College website (www.avdc.org)

American Animal Hospital Association Dental Guidelines
(https://www.aaha.org/public_documents/professional/guidelines/dental_guidelines.pdf)

Veterinary Oral Health Council website (www.VOHC.org)

Newark Board of Education

765 Broad St.
Newark , NJ 07102

EMPLOYMENT LETTER

Information current as of : 07/03/2025

July 23, 2025

To whom it may concern,

Please see the details below provided by **Newark Public Schools.**

Name: Darline Jamison
Employment Status: Active
Employment Status Type: Full-Time
Job Title: School Counselor
Most Recent Start Date: 09/03/2013
Total Time With Employer: 11 Years, 10 Months

Sincerely,

Newark Public Schools

For questions, Call: ☎ 1-800-996-7566
Hearing impaired clients may call ☎ 1-800-424-0253 / TTY

www.theworknumber.com

Newark Board of Education

765 Broad St.
Newark , NJ 07102

EMPLOYMENT & INCOME LETTER

Information current as of : 07/03/2025

July 23, 2025

To whom it may concern,

Please see the details below provided by **Newark Public Schools.**

Name: Darline Jamison

Employment Status: Active

Employment Status Type: Full-Time

Job Title: School Counselor

Most Recent Start Date: 09/03/2013

Total Time With Employer: 11 Years, 10 Months

Rate of Pay: $107,000.00 Annual

Gross Total Income (Year to Date): $68,897.69

Sincerely,

Newark Public Schools

For questions, Call: ☎ 1-800-996-7566
Hearing impaired clients may call ☎ 1-800-424-0253 / TTY

www.theworknumber.com

Newark Public Schools
765 Broad Street
Newark, NJ 07102

Pay Group: P10-Pay Group 10
Pay Begin Date: 05/31/2025
Pay End Date: 06/13/2025

Business Unit: NWK
Advice #: **000000011274202**
Advice Date: 06/20/2025

Darline Jamison
2037 Lemoine Ave #120
Fort Lee, NJ 07024

Employee ID: 45688
Department: 145-Louise A. Spencer
Location: Louise A. Spencer Elementary
Job Title: School Counselor
Pay Rate: $107,000.00 Annual

TAX DATA:	**Federal**	**NJ State**
Tax Status:	Single	H-of-H
Allowances:	6	0
Addl. Pct:	N/A	
Addl. Amt:		

HOURS AND EARNINGS

	-------	Current	---------	------	YTD ---------
Description	**Rate**	**Hours**	**Earnings**	**Hours**	**Earnings**
Regular Pay			4,706.01	653.25	49,784.68
Sick Pay	76.210800	3.25	247.69	16.25	1,238.43
Administratively Excused			0.00	58.50	4,458.33
Holiday Paid			0.00	104.00	7,925.92
Personal Day			0.00	13.00	990.74
TOTAL:		**3.25**	**4,953.70**	**845.00**	**64,398.10**

TAXES

Description	**Current**	**YTD**
Fed Withholding	311.17	4,488.32
Fed MED/EE	67.69	888.82
Fed OASDI/EE	289.44	3,800.47
NJ Unempl EE	0.00	165.62
NJ NJ HCSF	0.00	0.00
NJ NJ WDPF	0.00	10.83
NJ NJ SWAF	0.00	7.58
NJ FLI/EE	16.34	212.51
NJ Withholding	184.87	2,423.11
TOTAL:	**869.51**	**11,997.26**

BEFORE-TAX DEDUCTIONS

Description	**Current**	**YTD**
403(b)	625.00	7,500.00
457(b)	100.00	1,200.00
EE Hlth Contributions@Rt Sch	235.40	2,824.80
Flexible Spending Plan Medical	50.00	600.00
TPAF Pension	401.25	4,815.00
TOTAL:	**1,411.65**	**16,939.80**

AFTER-TAX DEDUCTIONS

Description	**Current**	**YTD**
403(b)	225.00	2,400.00
American Family Life Assurance	25.74	308.88
Union Dues/NTU	54.49	708.37
TPAF Contrib Pension Ins P10	0.00	256.80
Pre-Paid Legal Plan	0.00	173.40
Four Checks Option	0.00	7,925.92
TOTAL:	**305.23**	**11,773.37**

EMPLOYER PAID BENEFITS

Description	**Current**	**YTD**
Dental - ER	31.63	363.80
Medical - ER	1,190.30	14,283.60
Vision - ER	5.21	62.52
TPAF Noncontrib Life P10	0.00	37.80
TPAF Noncontrib Life P10*	0.00	324.54

***TAXABLE**

	TOTAL GROSS	**FED TAXABLE GROSS**	**TOTAL TAXES**	**TOTAL DEDUCTIONS**	**NET PAY**
Current	4,953.70	3,542.05	869.51	1,716.88	2,367.31
YTD	64,398.10	47,782.84	11,997.26	25,740.95	26,659.89

LEAVE BALANCES

Leave Balances can be accessed at the Kronos clocks or from your department Timekeeper.

NET PAY DISTRIBUTION

	Account Type	**Account Number**	**Deposit Amount**
Advice #000000011274202	Checking	XXXXXXXXXXXX1811	2,367.31
TOTAL:			**2,367.31**

MESSAGE: