



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

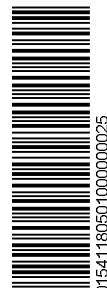
March 20, 2026 through April 20, 2026
Primary Account: **000000573552580**

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

00154118 DRE 201 219 11126 NNNNNNNNNN 1 000000000 14 0000

ERMIAS TESFAYE
OR MELISSA A TESFAYE
306 STONE CREEK DR
ALLEN TX 75002-2336



Exciting news: Enhanced benefits for Chase Premier Plus CheckingSM

As of March 15, 2026, **you won't pay a Chase fee** for:

- ATM use across the globe, including:
 - **Non-Chase ATM transactions:** A savings of up to \$5 per withdrawal. Please know that Surcharge Fees from the ATM owner/network still apply.¹
 - **Foreign Exchange Rate Adjustments:** When withdrawing cash from an ATM.¹
- Using your Chase Debit Card:
 - **Non-ATM Cash transactions:** When withdrawing cash from another financial institution (e.g. at a teller).
 - **Debit Card Foreign Exchange Rate Adjustments:** When making card purchases or non-ATM cash transactions in a currency other than U.S. dollars.

And of course you won't pay a fee when using any of our more than 14,000 Chase ATMs.

For more information, please see the Additional Banking Services and Fees document at chase.com/disclosures. If you have any questions, please call us at the number on this statement.

¹ The "No Chase Fee" benefit applies based on your account having this benefit when the debit card or ATM transaction is posted on the account.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000573552580	\$0.00	\$266.84
Chase Premier Plus Checking	000000573556607	49.69	252.74
Chase Premier Plus Checking	000000919738760	46.71	258.46
Chase Premier Savings	000003078331021	3,138.47	4,501.49
Chase Savings	000003078333761	0.00	150.00
Total		\$3,234.87	\$5,429.53
TOTAL ASSETS		\$3,234.87	\$5,429.53



March 20, 2026 through April 20, 2026
Primary Account: 000000573552580

CHASE TOTAL CHECKING

ERMIAS TESFAYE

Account Number: 000000573552580

OR MELISSA A TESFAYE

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$0.00
Deposits and Additions	10,502.18
ATM & Debit Card Withdrawals	-1,086.76
Electronic Withdrawals	-9,148.58
Ending Balance	\$266.84

Your account ending in 1021 is linked to this account for overdraft protection.

TRANSACTION DETAIL

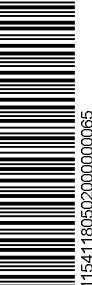
DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$0.00
03/20	AT&T Services Payroll PPD ID: 5742782655	2,696.48	2,696.48
03/20	03/19 Online Payment 27968868836 To City of Allen	-200.00	2,496.48
03/20	03/20 Online Transfer To Chk ...6607 Transaction#: 28327073248	-200.00	2,296.48
03/20	03/20 Online Transfer To Chk ...8760 Transaction#: 28328143456	-350.00	1,946.48
03/20	Online Transfer To Sav ...3761 Transaction#: 28327362437	-150.00	1,796.48
03/20	03/20 Online Payment 28136895975 To Nebraska Furniture Mart	-200.00	1,596.48
03/20	03/20 Online Payment 28324823767 To Capital One	-150.00	1,446.48
03/20	03/20 Online Payment 28137106620 To Home Depot	-100.00	1,346.48
03/20	03/20 Online Transfer To Sav ...5762 Transaction#: 28505782654	-600.00	746.48
03/20	03/20 Online Transfer To Sav ...5762 Transaction#: 28506088738	-150.00	596.48
03/20	Card Purchase With Pin 03/20 Michaels Stores 9925 1 Mckinney TX Card 5767	-32.00	564.48
03/20	ATM Withdrawal 03/20 908 W Mcdermott DR Allen TX Card 5767	-200.00	364.48
03/23	Online Transfer From Sav ...3761 Transaction#: 28538842832	150.00	514.48
03/23	Online Transfer From Sav ...7615 Transaction#: 28538842016	75.00	589.48
03/23	Card Purchase 03/20 AT&T *Payment 800-288-2020 FL Card 9760	-20.40	569.08
03/23	Card Purchase 03/20 Sally Beauty #3315 Mckinney TX Card 5767	-15.13	553.95
03/23	03/22 Online Transfer To Sav ...1021 Transaction#: 28532122800	-7.00	546.95
03/23	Card Purchase With Pin 03/22 Wholefids Fvw 103 105 S Fairview TX Card 5767	-31.50	515.45
03/23	Chase Credit Crd Autopay PPD ID: 4760039224	-250.00	265.45
03/23	03/23 Autopay To Chase Pay IN 4 (...2267)	-19.66	245.79
03/23	Card Purchase 03/23 Sp+Aff * Koriderm 855-423-3729 CA Card 5767	-23.14	222.65
03/24	Mohela Pmt Spe 9610338231 Web ID: J431261525	-70.00	152.65
03/24	Advs Ed Serv Web Studntloan 6Rpi6Rv74Q1 Web ID: 9102001102	-43.50	109.15
03/26	03/26 Autopay To Chase Pay IN 4 (...7706)	-72.33	36.82
03/27	Real Time Payment Credit Recd From Aba/Contr Bnk-021214891 From: Intuit Payments Inc. Fbo Refund Process Ref: 9Ed3910E5846477C8A16 Info: Text- lId: 20260327021214273P1Bytr049251327792 Recd: 11:09:49 Trn: 0878862086Ge	975.20	1,012.02



March 20, 2026 through April 20, 2026
Primary Account: **000000573552580**

TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
03/27	Card Purchase 03/25 Act*City of Allen Pard 866-5610647 TX Card 5767	-20.00	992.02
03/27	Card Purchase 03/26 Klarna*Etsy Inc. Columbus OH Card 5767	-12.41	979.61
03/30	Online Transfer From Chk ... 8760 Transaction#: 28623952699	31.00	1,010.61
03/30	Card Purchase 03/27 Act*City of Allen Pard 866-5610647 TX Card 5767	-20.00	990.61
03/30	Recurring Card Purchase 03/28 Sp Officialyuri.Com Officialyuri. NJ Card 5767	-37.95	952.66
03/30	03/28 Online Transfer To Sav ... 1021 Transaction#: 28601890485	-850.00	102.66
03/30	Card Purchase 03/28 Einstein Bagels Bros 4 469-6569185 TX Card 5767	-11.62	91.04
03/30	Card Purchase With Pin 03/28 Kroger #0548 Allen TX Card 5767	-28.43	62.61
03/30	Card Purchase 03/28 Corner Stop Allen TX Card 9760	-20.00	42.61
03/30	Card Purchase 03/28 Texaco 0303934 Plano TX Card 9760	-7.00	35.61
03/31	Online Transfer From Sav ... 3761 Transaction#: 28636402416	150.00	185.61
03/31	Card Purchase 03/31 Tst* Potbelly - 90 - CO Plano TX Card 5767	-25.96	159.65
03/31	Zelle Payment To Geye Jpm99Cb8le2V	-150.00	9.65
04/01	Online Transfer From Chk ... 6607 Transaction#: 28655453104	38.00	47.65
04/01	Card Purchase With Pin 04/01 Taddu Ferede Plano TX Card 5767	-7.00	40.65
04/02	Card Purchase 04/01 Energy Ogre Energyogre.CO TX Card 5767	-12.00	28.65
04/03	AT&T Services Payroll PPD ID: 5742782655	2,741.17	2,769.82
04/03	Online Transfer From Chk ... 6607 Transaction#: 28688311509	40.00	2,809.82
04/03	Recurring Card Purchase 04/02 Nytimes* 800-698-4637 NY Card 5767	-26.60	2,783.22
04/03	Card Purchase 04/02 Tst*Honeybird - Allen Allen TX Card 5767	-7.23	2,775.99
04/03	Online Transfer To Sav ... 5762 Transaction#: 28312763743	-25.00	2,750.99
04/03	04/03 Online Payment 28499684200 To Capital One	-100.00	2,650.99
04/03	04/03 Online Transfer To Chk ... 6607 Transaction#: 28501769692	-200.00	2,450.99
04/03	Online Transfer To Sav ... 3761 Transaction#: 28502771890	-150.00	2,300.99
04/03	04/03 Online Transfer To Chk ... 8760 Transaction#: 28501661762	-350.00	1,950.99
04/03	04/03 Online Transfer To Sav ... 5762 Transaction#: 28688022434	-86.16	1,864.83
04/03	04/03 Online Transfer To Chk ... 6607 Transaction#: 28688315517	-80.00	1,784.83
04/03	ATM Withdrawal 04/03 908 W McDermott DR Allen TX Card 5767	-240.00	1,544.83
04/03	Card Purchase With Pin 04/03 Target T-2516 150 E St Allen TX Card 5767	-26.84	1,517.99
04/06	Zelle Payment From Gezae Tesfaye 28704098390	151.00	1,668.99
04/06	Online Transfer From Chk ... 8760 Transaction#: 28722203294	36.35	1,705.34
04/06	04/04 Online Transfer To Sav ... 5762 Transaction#: 28702284604	-444.54	1,260.80
04/06	04/04 Online Transfer To Sav ... 5762 Transaction#: 28704731465	-151.00	1,109.80
04/06	04/04 Payment To Chase Card Ending IN 9102	-100.00	1,009.80
04/06	Card Purchase 04/04 IN-N-Out Allen Allen TX Card 5767	-31.66	978.14
04/06	Card Purchase With Pin 04/05 Kroger #0548 Allen TX Card 5767	-83.27	894.87
04/06	Card Purchase With Pin 04/05 Fiesta Mart #59 Plano TX Card 5767	-24.61	870.26
04/06	Card Purchase With Pin 04/05 Wholefeds Fvw 103 105 S Fairview TX Card 5767	-56.39	813.87
04/06	Card Purchase With Pin 04/05 Taddu Ferede Plano TX Card 5767	-7.00	806.87
04/06	04/06 Autopay To Chase Pay IN 4 (... 2267)	-19.66	787.21
04/06	Card Purchase 04/06 Sp+Aff * Koriderm 855-423-3729 CA Card 5767	-23.14	764.07
04/06	04/06 Online Payment 28349122149 To Atmos Energy	-75.00	689.07
04/07	Mohela Pmt Spe 9610338231 Web ID: J431261525	-153.67	535.40
04/07	Advs Ed Serv Web Studntloan 6Rqsvp51Fu1 Web ID: 9102001102	-119.00	416.40





March 20, 2026 through April 20, 2026
Primary Account: **000000573552580**

TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
04/08	Online Transfer From Chk ...6607 Transaction#: 28746430276	53.19	469.59
04/09	Online Transfer From Chk ...8760 Transaction#: 28760356465	40.00	509.59
04/09	04/09 Autopay To Chase Pay IN 4 (...7706)	-72.32	437.27
04/10	Card Purchase 04/08 Corner Stop Allen TX Card 9760	-20.00	417.27
04/10	Card Purchase With Pin 04/10 Wholefids Fvw 103 105 S Fairview TX Card 5767	-15.48	401.79
04/13	Zelle Payment From Tedenekiyalesh Tesfaye 28811582320	626.00	1,027.79
04/13	04/13 Online Transfer To Sav ...1021 Transaction#: 28811608354	-628.00	399.79
04/13	04/13 Online Transfer To Sav ...1021 Transaction#: 28814406370	-3.00	396.79
04/16	Capital One Online Pmt CA0D10E8E3770Af Web ID: 9279744391	-75.00	321.79
04/16	Capital One Online Pmt CA0D7D196253025 Web ID: 9279744391	-71.00	250.79
04/17	AT&T Services Payroll PPD ID: 5742782655	2,698.79	2,949.58
04/17	Allstate Ins CO Ins Prem 000000429922294 Web ID: 1360719665	-348.08	2,601.50
04/17	04/17 Online Transfer To Chk ...6607 Transaction#: 28684276088	-200.00	2,401.50
04/17	Online Transfer To Sav ...3761 Transaction#: 28683921580	-150.00	2,251.50
04/17	04/17 Online Transfer To Chk ...8760 Transaction#: 28684154547	-350.00	1,901.50
04/17	04/17 Online Payment 28499693313 To Nebraska Furniture Mart	-250.00	1,651.50
04/17	04/17 Online Payment 28681480214 To Capital One	-200.00	1,451.50
04/17	04/17 Online Payment 28496814249 To City of Allen	-140.00	1,311.50
04/17	04/17 Online Payment 28499635789 To Home Depot	-100.00	1,211.50
04/17	04/17 Online Transfer To Sav ...7615 Transaction#: 28861035480	-50.00	1,161.50
04/17	04/17 Online Transfer To Sav ...5762 Transaction#: 28869969482	-85.00	1,076.50
04/20	04/18 Online Transfer To Sav ...5762 Transaction#: 28878351788	-150.00	926.50
04/20	04/20 Autopay To Chase Pay IN 4 (...2267)	-19.66	906.84
04/20	04/20 Online Transfer To Chk ...6607 Transaction#: 28900514084	-240.00	666.84
04/20	04/20 Online Transfer To Sav ...1021 Transaction#: 28900526262	-400.00	266.84
Ending Balance			\$266.84

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

- **\$500.00+** in qualifying electronic deposits; or
(Your total qualifying electronic deposits this period were \$9,111.64. Some deposits may be listed on your previous statement)
- **\$1,500.00+** balance at the beginning of each day; or
- **\$5,000.00+** average beginning day balance in this account, or in combination with any other linked qualifying personal deposits or investments; or
- **Account was linked** to a qualifying checking account

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



March 20, 2026 through April 20, 2026
Primary Account: 000000573552580

CHASE PREMIER PLUS CHECKING

MELISSA A TESFAYE

Account Number: 000000573556607

OR ERMIA TESFAYE

CHECKING SUMMARY

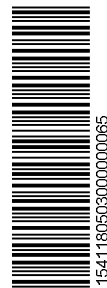
	AMOUNT
Beginning Balance	\$49.69
Deposits and Additions	4,284.63
ATM & Debit Card Withdrawals	-595.02
Electronic Withdrawals	-3,461.56
Fees	-25.00
Ending Balance	\$252.74

Annual Percentage Yield Earned This Period 0.00%

Your account ending in 1021 is linked to this account for overdraft protection.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$49.69
03/20	Online Transfer From Chk ...2580 Transaction#: 28327073248	200.00	249.69
03/20	Card Purchase 03/18 The Home Depot #6502 Allen TX Card 8653	-8.66	241.03
03/23	Card Purchase 03/20 Green Acres Melissa Melissa TX Card 9940	-93.37	147.66
03/23	Recurring Card Purchase 03/21 Spotify USA 877-7781161 NY Card 8653	-14.06	133.60
03/30	Collin College Payroll PPD ID: 9327851001	3,364.63	3,498.23
03/30	Card Purchase 03/27 Cvs/Pharmacy #01104 Allen TX Card 9940	-3.45	3,494.78
03/30	03/28 Online Transfer To Sav ...5762 Transaction#: 28601826846	-400.00	3,094.78
03/30	Card Purchase 03/28 Starbucks 8007827282 800-782-7282 WA Card 9940	-25.00	3,069.78
03/30	Card Purchase 03/28 Chick-Fil-A # 00783 Allen TX Card 9940	-5.14	3,064.64
03/31	Card Purchase 03/29 The Home Depot #6502 Allen TX Card 8653	-21.44	3,043.20
03/31	Recurring Card Purchase 03/31 Roku For Discovery Com 816-2728107 De Card 9940	-10.81	3,032.39
03/31	Online Transfer To Sav ...7917 Transaction#: 28224496711	-200.00	2,832.39
03/31	Online Transfer To Sav ...3761 Transaction#: 28227210798	-150.00	2,682.39
03/31	03/31 Online Transfer To Sav ...5762 Transaction#: 28641565559	-137.05	2,545.34
04/01	Recurring Card Purchase 04/01 Apple.Com/Bill 866-712-7753 CA Card 9940	-6.48	2,538.86
04/01	04/01 Online Transfer To Chk ...2580 Transaction#: 28655453104	-38.00	2,500.86
04/02	Recurring Card Purchase 04/02 Netflix.Com 408-5403700 CA Card 8653	-8.65	2,492.21
04/02	04/02 Online Payment 28270602475 To Chase Home Finance	-2,400.00	92.21
04/03	Online Transfer From Chk ...2580 Transaction#: 28501769692	200.00	292.21
04/03	Online Transfer From Chk ...2580 Transaction#: 28688315517	80.00	372.21
04/03	Card Purchase 04/03 Starbucks 8007827282 800-782-7282 WA Card 9940	-40.00	332.21
04/03	04/03 Online Transfer To Chk ...2580 Transaction#: 28688311509	-40.00	292.21
04/08	Recurring Card Purchase 04/08 Apple.Com/Bill 866-712-7753 CA Card 9940	-0.99	291.22
04/08	04/08 Online Transfer To Chk ...2580 Transaction#: 28746430276	-53.19	238.03
04/10	Card Purchase With Pin 04/10 Wholefds Fvw 103 105 S Fairview TX Card 9940	-5.98	232.05
04/13	Card Purchase With Pin 04/11 H-E-B #796 Allen TX Card 9940	-21.58	210.47





March 20, 2026 through April 20, 2026
Primary Account: **000000573552580**

TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
04/13	04/12 Online Transfer To Chk ...6265 Transaction#: 28798529920	-10.00	200.47
04/13	Recurring Card Purchase 04/12 Apple.Com/Bill 866-712-7753 CA Card 9940	-2.15	198.32
04/13	04/13 Online Transfer To Sav ...5762 Transaction#: 28814368353	-28.32	170.00
04/13	04/13 Online Transfer To Sav ...5762 Transaction#: 28814407640	-5.00	165.00
04/15	Card Purchase 04/15 Amazon MktpI*B73X07D Amzn.Com/Bill WA Card 9940	-7.78	157.22
04/16	Card Purchase 04/16 Amazon MktpI*B789A0V Amzn.Com/Bill WA Card 9940	-17.18	140.04
04/17	Online Transfer From Chk ...2580 Transaction#: 28684276088	200.00	340.04
04/17	Card Purchase With Pin 04/17 Bath And Body Works 44 Allen TX Card 9940	-6.44	333.60
04/17	Card Purchase With Pin 04/17 Target T-1231 Allen TX Card 9940	-21.92	311.68
04/20	Online Transfer From Chk ...2580 Transaction#: 28900514084	240.00	551.68
04/20	Card Purchase 04/18 Starbucks 8007827282 800-782-7282 WA Card 9940	-6.98	544.70
04/20	ATM Withdrawal 04/18 908 W McDermott DR Allen TX Card 9940	-240.00	304.70
04/20	Card Purchase 04/18 Starbucks Store 6321 Allen TX Card 9940	-8.34	296.36
04/20	Card Purchase 04/18 Texaco 0303934 Plano TX Card 9940	-7.00	289.36
04/20	Card Purchase 04/18 Einstein Bagels Bros 4 469-6569185 TX Card 9940	-11.62	277.74
04/20	Monthly Service Fee	-25.00	252.74
Ending Balance			\$252.74

A Monthly Service Fee was charged to your CHASE PREMIER PLUS CHECKING account. In the future, here is how to get a \$0 Monthly Service Fee on your account each monthly statement period

- **\$15,000.00+** average beginning day balance in this account, or in combination with any other linked qualifying personal deposits or investments.

Consider transferring your balances to Chase today; or

- **Link this account** to a qualifying checking account; or
- **Link this account** to a qualifying Chase first mortgage enrolled in automatic payments from your Chase account (You have not authorized us to make automatic payments to your qualifying Chase mortgage from your Chase account)

Talk to a banker about enrolling in automatic mortgage payments from your Chase account!

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



March 20, 2026 through April 20, 2026
Primary Account: 000000573552580

CHASE PREMIER PLUS CHECKING

ERMIAS TESFAYE

Account Number: 000000919738760

OR MELISSA A TESFAYE

CHECKING SUMMARY

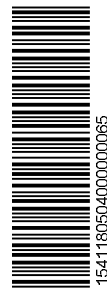
	AMOUNT
Beginning Balance	\$46.71
Deposits and Additions	1,050.00
ATM & Debit Card Withdrawals	-398.78
Electronic Withdrawals	-439.47
Ending Balance	\$258.46

Annual Percentage Yield Earned This Period 0.00%

The monthly service fee for this account was waived as an added feature of a linked Chase Premier Plus Checking account.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$46.71
03/20	Online Transfer From Chk ...2580 Transaction#: 28328143456	350.00	396.71
03/20	03/20 Online Transfer To Sav ...5762 Transaction#: 28506090507	-41.75	354.96
03/20	03/20 Online Transfer To Sav ...1021 Transaction#: 28506126525	-54.96	300.00
03/20	Card Purchase With Pin 03/20 Michaels Stores 9925 1 Mckinney TX Card 4000	-18.00	282.00
03/23	Card Purchase With Pin 03/22 Wholefids Fvw 103 105 S Fairview TX Card 4000	-43.28	238.72
03/26	Card Purchase 03/25 El Grande Burrito Dallas TX Card 4000	-47.72	191.00
03/30	Card Purchase 03/27 Superstarcarwash Junipe Allen TX Card 4000	-10.00	181.00
03/30	03/30 Online Transfer To Chk ...2580 Transaction#: 28623952699	-31.00	150.00
03/31	03/31 Online Transfer To Sav ...5762 Transaction#: 28642142859	-50.00	100.00
04/01	04/01 Online Transfer To Sav ...5762 Transaction#: 28650191344	-25.61	74.39
04/02	Card Purchase 04/01 Ls Legends Popcorn 121-42999291 TX Card 4000	-25.93	48.46
04/03	Online Transfer From Chk ...2580 Transaction#: 28501661762	350.00	398.46
04/03	Card Purchase 04/02 3008 El Pollo Loco Allen TX Card 4000	-12.11	386.35
04/03	04/03 Online Transfer To Sav ...1021 Transaction#: 28685558385	-50.00	336.35
04/06	04/06 Online Transfer To Chk ...2580 Transaction#: 28722203294	-36.35	300.00
04/09	04/09 Online Transfer To Chk ...2580 Transaction#: 28760356465	-40.00	260.00
04/13	Card Purchase With Pin 04/11 Kroger #0548 Allen TX Card 4000	-39.45	220.55
04/13	Card Purchase With Pin 04/12 Wholefids Fvw 103 105 S Fairview TX Card 4000	-35.75	184.80
04/13	04/13 Online Transfer To Sav ...5762 Transaction#: 28814385891	-4.80	180.00
04/17	Online Transfer From Chk ...2580 Transaction#: 28684154547	350.00	530.00
04/17	Card Purchase 04/16 Tst*Armor Brewery CO. Allen TX Card 4000	-40.39	489.61
04/17	04/17 Online Transfer To Sav ...5762 Transaction#: 28869981476	-64.00	425.61
04/20	Card Purchase 04/18 Ntta Autocharge 972-818-6882 TX Card 4000	-40.00	385.61





March 20, 2026 through April 20, 2026
Primary Account: 00000573552580

TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
04/20	04/18 Online Transfer To Sav ...5762 Transaction#: 28878940969	-41.00	344.61
04/20	Card Purchase With Pin 04/18 Kroger #0548 Allen TX Card 4000	-46.89	297.72
04/20	Card Purchase With Pin 04/18 H-E-B #796 Allen TX Card 4000	-39.26	258.46
Ending Balance			\$258.46

CHASE PREMIER SAVINGS

ERMIAS TESFAYE

Account Number: 000003078331021

OR MELISSA A TESFAYE

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$3,138.47
Deposits and Additions	2,409.02
Electronic Withdrawals	-1,046.00
Ending Balance	\$4,501.49
Annual Percentage Yield Earned This Period	0.02%
Interest Paid This Period	\$0.06
Interest Paid Year-to-Date	\$0.38

The monthly service fee for this account was waived as an added feature of a linked Chase Premier Plus Checking account.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
Beginning Balance			\$3,138.47
03/20	Online Transfer From Chk ...8760 Transaction#: 28506126525	54.96	3,193.43
03/23	Online Transfer From Chk ...2580 Transaction#: 28532122800	7.00	3,200.43
03/30	Online Transfer From Chk ...2580 Transaction#: 28601890485	850.00	4,050.43
04/03	Online Transfer From Chk ...8760 Transaction#: 28685558385	50.00	4,100.43
04/08	Online Transfer From Sav ...5762 Transaction#: 28746902354	416.00	4,516.43
04/08	04/08 Online Transfer To Sav ...5762 Transaction#: 28746577801	-416.00	4,100.43
04/08	04/08 Online Transfer To Sav ...5762 Transaction#: 28751782206	-630.00	3,470.43
04/13	Online Transfer From Chk ...2580 Transaction#: 28811608354	628.00	4,098.43
04/13	Online Transfer From Chk ...2580 Transaction#: 28814406370	3.00	4,101.43
04/20	Online Transfer From Chk ...2580 Transaction#: 28900526262	400.00	4,501.43
04/20	Interest Payment	0.06	4,501.49
Ending Balance			\$4,501.49

You earned a higher interest rate on your Chase Premier Savings account during this statement period because you had a qualifying Chase Premier Plus Checking account.



March 20, 2026 through April 20, 2026
Primary Account: 000000573552580

CHASE SAVINGS

ERMIAS TESFAYE

Account Number: 000003078333761

OR MELISSA A TESFAYE

SAVINGS SUMMARY

AMOUNT

Beginning Balance	\$0.00
Deposits and Additions	600.00
Electronic Withdrawals	-450.00
Ending Balance	\$150.00

Annual Percentage Yield Earned This Period 0.00%

Your monthly service fee was waived because you made a total of \$25 or more in qualifying repeating automatic transfers from a Chase checking account to this account in the last statement period.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$0.00
03/20	Online Transfer From Chk ...2580 Transaction#: 28327362437	150.00	150.00
03/23	03/23 Online Transfer To Chk ...2580 Transaction#: 28538842832	-150.00	0.00
03/31	Online Transfer From Chk ...6607 Transaction#: 28227210798	150.00	150.00
03/31	03/31 Online Transfer To Chk ...2580 Transaction#: 28636402416	-150.00	0.00
04/03	Online Transfer From Chk ...2580 Transaction#: 28502771890	150.00	150.00
04/03	04/03 Online Transfer To Sav ...5762 Transaction#: 28690033438	-150.00	0.00
04/17	Online Transfer From Chk ...2580 Transaction#: 28683921580	150.00	150.00
	Ending Balance		\$150.00

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:

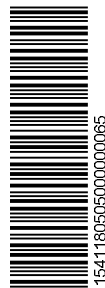
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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





March 20, 2026 through April 20, 2026

Primary Account: **000000573552580**

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