



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

July 01, 2026 through July 31, 2026

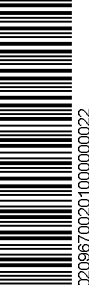
Account Number: **000000267737630**

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**
We accept operator relay calls

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HOMEOWNERS ASSOCIATION OF
HUNTER'S LAKE INC.
12451 SNOWMAN CT
NEW PORT RICHEY FL 34654-1826



02096700201000000022

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$35,736.25
Deposits and Additions	7	2,055.30
Checks Paid	1	-255.00
Electronic Withdrawals	5	-1,943.83
Ending Balance	13	\$35,592.72

Congratulations, we waived the \$15 Monthly Service Fee for this statement period, based on your qualifying activity.

How to Avoid the Monthly Service Fee (MSF)

If you meet any of the following qualifying activities for this Chase Business Complete CheckingSM account in a statement period, we will waive the \$15 MSF.

Here's the business activity we used to determine if you qualified for the MSF waiver:

- \$2,000 Minimum Daily Ending Balance: Your lowest daily ending balance was \$35,178.61.
- \$2,000 Chase Payment SolutionsSM Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink[®] Business Card Activity: \$0.00 was your total Ink activity.

You can also avoid the MSF if you:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements

For complete details on all requirements to avoid the MSF, please review the Additional Banking Services and Fees for Business Accounts at chase.com/business/disclosures or visit a Chase branch.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION		AMOUNT
07/02	Remote Online Deposit	1	\$255.00
07/02	Remote Online Deposit	1	255.00
07/03	Remote Online Deposit	1	255.00
07/06	Remote Online Deposit	1	255.00
07/10	Deposit 1307218316		510.00
07/14	Remote Online Deposit	1	262.65
07/30	Remote Online Deposit	1	262.65
Total Deposits and Additions			\$2,055.30



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CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
306 ^		07/01	\$255.00

Total Checks Paid **\$255.00**

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/01	Orig CO Name:Pascobccutent Orig ID:9232938001 Desc Date:260701 CO Entry Descr:Utilitypmtsec:PPD Trace#:021000028674828 Eed:260701 Ind ID: Ind Name:Hunters Lake Homeowner Trn: 1828674828Tc	\$52.64
07/02	Orig CO Name:1St Choice Lands Orig ID:9215986202 Desc Date:260702 CO Entry Descr:Sale Sec:CCD Trace#:021000029710930 Eed:260702 Ind ID: Ind Name:Homeowners Association Trn: 1839710930Tc	760.00
07/10	Orig CO Name:Wrec Orig ID:1590545223 Desc Date:260709 CO Entry Descr:Electric Sec:CCD Trace#:053101127638828 Eed:260710 Ind ID:0001469951 Ind Name:Raymond Goldbach Trn: 1917638828Tc	71.19
07/13	Orig CO Name:1St Choice Lands Orig ID:9215986202 Desc Date:260711 CO Entry Descr:Sale Sec:CCD Trace#:021000028461848 Eed:260713 Ind ID: Ind Name:Homeowners Association Trn: 1948461848Tc	300.00
07/31	Orig CO Name:1St Choice Lands Orig ID:9215986202 Desc Date:260731 CO Entry Descr:Sale Sec:CCD Trace#:021000028727217 Eed:260731 Ind ID: Ind Name:Homeowners Association Trn: 2128727217Tc	760.00

Total Electronic Withdrawals **\$1,943.83**

DAILY ENDING BALANCE

DATE	AMOUNT
07/01	\$35,428.61
07/02	35,178.61
07/03	35,433.61
07/06	35,688.61
07/10	36,127.42
07/13	35,827.42
07/14	36,090.07
07/30	36,352.72
07/31	35,592.72



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IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

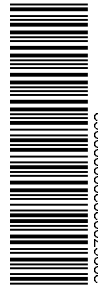
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will provide provisional credit to your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your Deposit Account Agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC





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