



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

November 01, 2025 through November 28, 2025

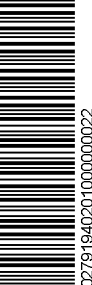
Account Number: **000000267737630**

## 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.  
12017 HUNTERS LAKE DR  
NEW PORT RICHEY FL 34654-1825



## IMPORTANT UPDATE: Some fees are changing on business account(s) effective January 1, 2026

Beginning **January 1**, applicable fees will change on your account, and will be reflected on your statement for January.

- **Chase Performance Business Checking<sup>®</sup> and Chase Performance Business Checking<sup>®</sup> with Interest:**
  - **Monthly Service Fee** will increase from \$30 to \$40. To learn more about ways to waive this fee please review the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement at **chase.com/Business/Disclosures**.
  - **Transaction Fees per month** will increase from \$0.40/each to \$0.50/each for transactions in excess of the number listed for the applicable account type.
  - **Cash Deposited Per Month Fee** will increase from \$2.50 to \$3.00 per \$1,000 for all cash deposits in excess of the amount listed for the applicable account type.
- **Business Complete Checking<sup>®</sup>, Platinum Checking<sup>SM</sup>, Business Total Savings<sup>SM</sup> and Premier Savings<sup>SM</sup>:**
  - **Transaction Fees per month** will increase from \$0.40/each to \$0.50/each for transactions in excess of the number listed for the applicable account type.
  - **Cash Deposited Per Month Fee** will increase from \$2.50 to \$3.00 per \$1,000 for all cash deposits in excess of the amount listed for the applicable account type.
- **Chase Analysis Business Checking<sup>®</sup> and Chase Analysis Business Checking with Interest<sup>®</sup>:**
  - **Cash Deposited Per Month Fee** will increase from \$2.50 to \$3.00 per \$1,000 for all cash deposits in excess of the amount listed for the applicable account type.

For more information about fees related to your Chase business account, please review the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement at **chase.com/Business/Disclosures**.

We're here to help. If you have any questions, please call the number on this statement.

## CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$26,775.20</b>
Deposits and Additions	2	303.65
Electronic Withdrawals	3	-839.98
<b>Ending Balance</b>	<b>5</b>	<b>\$26,238.87</b>

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



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Account Number: **000000267737630****How to Avoid the Monthly Service Fee (MSF)**

If you meet any of the following qualifying activities for this Chase Business Complete Checking<sup>SM</sup> 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 \$25,935.22.
- \$2,000 Chase Payment Solutions<sup>SM</sup> Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink<sup>®</sup> Business Card Activity: \$0.00 was your total Ink activity.

You can also avoid the MSF if you:

- Maintain a linked Chase Private Client Checking<sup>SM</sup> 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](https://chase.com/business/disclosures) or visit a Chase branch.

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
11/10	Remote Online Deposit 1	\$7.65
11/28	ATM Check Deposit 11/28 8298 Ridge Rd Port Richey FL Card 8486	296.00
<b>Total Deposits and Additions</b>		<b>\$303.65</b>

**ATM & DEBIT CARD SUMMARY**

Amanda Jo Givens-Mahoney Card 8486

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$0.00
Total Card Deposits & Credits	\$296.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$0.00
Total Card Deposits & Credits	\$296.00

**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
11/03	Orig CO Name: 1St Choice Lands Orig ID: 9215986202 Desc Date: 251103 CO Entry Descr: Sale Sec: CCD Trace#: 021000022723596 Eed: 251103 Ind ID: Ind Name: Homeowners Assoc of Hu Trn: 3072723596Tc	\$760.00
11/05	Orig CO Name: Pascobccutent Orig ID: 9232938001 Desc Date: 251105 CO Entry Descr: Utilitypmtsec: PPD Trace#: 021000029219758 Eed: 251105 Ind ID: Ind Name: Hunters Lake Homeowner Trn: 3099219758Tc	10.60
11/07	Orig CO Name: Wrec Orig ID: 1590545223 Desc Date: 251106 CO Entry Descr: Electric Sec: CCD Trace#: 053101126686180 Eed: 251107 Ind ID: 0001469951 Ind Name: Raymond Goldbach Trn: 3116686180Tc	69.38
<b>Total Electronic Withdrawals</b>		<b>\$839.98</b>

**DAILY ENDING BALANCE**

DATE	AMOUNT
11/03	\$26,015.20
11/05	26,004.60
11/07	25,935.22
11/10	25,942.87
11/28	26,238.87



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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.

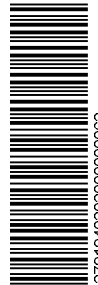
We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will provide provisional credit to your account for the amount you think is in error so that you will have use of the money during the time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