



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

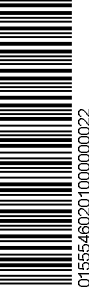
June 01, 2024 through June 28, 2024
 Account Number: **000000267737630**

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



Good news – we reduced Non-Chase ATM Fees in more U.S. territories

As of February 20, 2024, we lowered the transaction fee from \$5 to \$3 for cash withdrawals made at non-Chase ATMs in American Samoa, Guam and the Northern Mariana Islands. We don't charge these fees when you use a Chase ATM.

We will continue to waive this fee for Chase Business Complete CheckingSM accounts with Chase Military Banking benefits, Chase Platinum Business CheckingSM and Chase Performance Business Checking[®] accounts.

Surcharge fees from the ATM owner/network may still apply. A Foreign Exchange Rate Adjustment Fee from Chase will apply for ATM withdrawals in the currency other than U.S. dollars.

You can find the current fee schedule in the **Additional Banking Services and Fees for Business Accounts** at chase.com/business/disclosures.

If you have any questions, please call us at the number listed on this statement. We accept operator relay calls.

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$21,855.69
Deposits and Additions	26	6,375.00
Checks Paid	1	-207.00
Electronic Withdrawals	3	-817.51
Ending Balance	30	\$27,206.18

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 \$22,105.25.
- \$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
06/03	Remote Online Deposit 1	\$255.00
06/03	Remote Online Deposit 1	255.00
06/03	Remote Online Deposit 1	255.00
06/03	Remote Online Deposit 1	255.00
06/04	Remote Online Deposit 1	255.00
06/04	Remote Online Deposit 1	255.00
06/05	Remote Online Deposit 1	255.00
06/05	Remote Online Deposit 1	255.00
06/07	Remote Online Deposit 1	255.00
06/07	Remote Online Deposit 1	255.00
06/13	Remote Online Deposit 1	255.00
06/14	Deposit 2111902760	255.00
06/17	ATM Check Deposit 06/15 8298 Ridge Rd Port Richey FL Card 8486	255.00
06/17	Remote Online Deposit 1	255.00
06/17	Remote Online Deposit 1	255.00
06/17	Remote Online Deposit 1	255.00
06/17	Remote Online Deposit 1	255.00
06/17	Remote Online Deposit 1	255.00
06/17	Remote Online Deposit 1	200.00
06/17	Remote Online Deposit 1	55.00
06/18	Remote Online Deposit 1	255.00
06/20	Remote Online Deposit 1	255.00
06/20	Remote Online Deposit 1	255.00
06/24	ATM Check Deposit 06/22 8298 Ridge Rd Port Richey FL Card 8486	255.00
06/24	Remote Online Deposit 1	255.00
06/26	Remote Online Deposit 1	255.00
Total Deposits and Additions		\$6,375.00

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
285 ^		06/11	\$207.00
Total Checks Paid			\$207.00

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.

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	\$510.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$0.00
Total Card Deposits & Credits	\$510.00



ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/03	Orig CO Name:Pascobccutent Orig ID:9232938001 Desc Date:240603 CO Entry Descr:Utilitypmtsec:PPD Trace#:021000025909174 Eed:240603 Ind ID: Ind Name:Hunters Lake Homeowner Trn: 1555909174Tc	\$10.44
06/03	Orig CO Name:1St Choice Lands Orig ID:9215986202 Desc Date:240602 CO Entry Descr:Sale Sec:CCD Trace#:021000021630085 Eed:240603 Ind ID: Ind Name:Homeowners Assoc of Hu Trn: 1551630085Tc	760.00
06/07	Orig CO Name:Wrec Orig ID:1590545223 Desc Date:240606 CO Entry Descr:Electric Sec:CCD Trace#:053101127040502 Eed:240607 Ind ID:0001469951 Ind Name:Raymond Goldbach Trn: 1597040502Tc	47.07
Total Electronic Withdrawals		\$817.51

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
06/03	\$22,105.25	06/11	23,381.18	06/18	25,931.18
06/04	22,615.25	06/13	23,636.18	06/20	26,441.18
06/05	23,125.25	06/14	23,891.18	06/24	26,951.18
06/07	23,588.18	06/17	25,676.18	06/26	27,206.18

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:

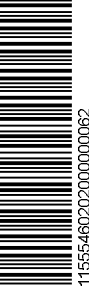
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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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