



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

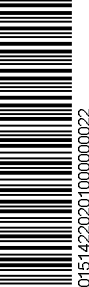
March 01, 2024 through March 29, 2024  
 Account Number: **000000267737630**

**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've eliminated the non-Chase ATM fee for inquiries and transfers**

As of December 10, 2023, we no longer charge the \$3 transaction fee for each balance inquiry or balance transfer made at a non-Chase ATM.

We continue to charge a fee for withdrawals made at a non-Chase ATM, unless your account is eligible for a waiver.<sup>1</sup>

Surcharge fees from the ATM owner/network may still apply. We don't charge these fees when you use a Chase ATM.

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

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

<sup>1</sup>We waive this fee for Chase Business Complete Checking<sup>®</sup> accounts with Chase Military Banking Benefits, Chase Platinum Business<sup>SM</sup> Checking, Chase Performance Business Checking<sup>®</sup> and Chase Analysis Business Checking<sup>SM</sup> accounts.

**CHECKING SUMMARY**

Chase Business Complete Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$11,416.70</b>
Deposits and Additions	2	663.15
Checks Paid	2	-425.00
ATM & Debit Card Withdrawals	1	-61.25
Electronic Withdrawals	4	-985.46
<b>Ending Balance</b>	<b>9</b>	<b>\$10,608.14</b>

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 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 \$9,944.99.
- \$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
03/25	Deposit 2103753100	\$500.00
03/25	Zelle Payment From Mark Doyon Wfct0S3L2Ys5	163.15
<b>Total Deposits and Additions</b>		<b>\$663.15</b>

**CHECKS PAID**

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
170 ^		03/04	\$25.00
173 * ^		03/14	400.00
<b>Total Checks Paid</b>			<b>\$425.00</b>

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.

\* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

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

**ATM & DEBIT CARD WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
03/01	Card Purchase 02/29 Nic*-FL Sunbiz.Org Egov.Com FL Card 8486	\$61.25
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$61.25</b>

**ATM & DEBIT CARD SUMMARY**

Amanda Jo Givens-Mahoney Card 8486

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$61.25
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$61.25
Total Card Deposits & Credits	\$0.00



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**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
03/01	Orig CO Name: 1St Choice Lands Orig ID: 9215986202 Desc Date: 240301 CO Entry Descr: Sale Sec: CCD Trace#: 021000024085225 Eed: 240301 Ind ID: Ind Name: Amanda Givens Mahoney Trn: 0614085225Tc	\$760.00
03/04	Orig CO Name: Pascobccutent Orig ID: 9232938001 Desc Date: 240304 CO Entry Descr: Utilitypmtsec: PPD Trace#: 021000022126079 Eed: 240304 Ind ID: Ind Name: Hunters Lake Homeowner Trn: 0642126079Tc	10.44
03/04	Zelle Payment To Mark Jpm99Aai507W	167.56
03/08	Orig CO Name: Wrec Orig ID: 1590545223 Desc Date: 240307 CO Entry Descr: Electric Sec: CCD Trace#: 053101128668182 Eed: 240308 Ind ID: 0001469951 Ind Name: Raymond Goldbach Trn: 0688668182Tc	47.46
<b>Total Electronic Withdrawals</b>		<b>\$985.46</b>



**DAILY ENDING BALANCE**

DATE	AMOUNT
03/01	\$10,595.45
03/04	10,392.45
03/08	10,344.99
03/14	9,944.99
03/25	10,608.14

**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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