

700 Kansas Lane
LA4-6633
Monroe, LA 71203

02591 WQD 8 01025 D -
ANDREW BUSSIAN SHARP
212 THOMPSON SQ
MOUNTAIN VIEW CA 94043-4219



Thank you for your payment on
01/06/2025.

Statement period
12/11/2024 - 01/10/2025

Payment Due Date 02/05/2025 **Payment Due** \$135.46

Your payment of \$135.46 is automatically scheduled to be paid on 02/05/2025.

A late fee of \$6.77 may apply if payment received after 02/20/2025.

Line of credit information

Account number 4301351186
Property address 212 Thompson Sq
Mountain View, CA 94043
Unpaid principal balance¹ \$15,863.71
Creditline \$50,000.00
Available for use \$0.00
Interest Rate 10.00000%
Principal paid year to date \$0.00
Interest paid year to date \$137.94
Maturity date 10/2035

Account summary

Previous balance	\$16,001.65
Payments/credits	\$137.94
Other credits/debits	\$0.00
Fees chrgd/advances	\$0.00
Interest charged	\$135.46
New balance ¹	\$15,999.17
Escrow payment	\$0.00

Explanation of amount due

Principal	\$0.00
Finance charges	\$135.46
Total amount due on 02/05/2025	\$135.46

Access your account on the go



Download the Chase Mobile® app¹. Visit www.chase.com/Mobile to find out more.

Keep up to date



Visit www.chase.com/Alerts to set up Chase account alerts.

Ways to pay

Convenient and free ways to make your payment:

- Change automatic payments at www.chase.com or back of statement coupon.
- Make your payment at www.chase.com
- Pay by phone with our dedicated number at **1-833-PAY-CHASE (1-833-729-2427)**.
- Mail your payment with the coupon below.

Resources

- www.chase.com/MyHomeEquity
- Call customer service **1-800-836-5656**
(24/7 automated line)
Monday - Friday 8 a.m. - 8 p.m. (ET)
Saturday 9 a.m. - 6 p.m. (ET)
- Si tiene alguna pregunta o necesita ayuda para traducirla, comuníquese con nosotros llamando al **1-855-280-4198** o visita www.chase.com/Statement

Mail your additional payment with the coupon below



00043013511862 999001 00013546 00014223 00013546 00000



Check box and fill out the reverse side if you would like to make changes to your automatic payment.

ANDREW BUSSIAN SHARP
Account number
4301351186
\$135.46
Automatic payment on 02/05/2025

CHASE
PO BOX 78420
PHOENIX AZ 85062-8420

To make additional principal, escrow, or fee payments, sign in to www.chase.com or detach coupon and mail with your check.

\$							
Late charges due (\$0.00)	\$,	,	,	,	,	,
Fees due (\$0.00)	\$,	,	,	,	,	,
Additional principal	\$,	,	,	,	,	,
Additional escrow	\$,	,	,	,	,	,
Total amount enclosed	\$,	,	,	,	,	,

1500005026 00043013511862

Contact Information and Disclosures

For all the ways to contact us, please visit www.chase.com/Mortgage-Contact-Us

Customer Service Inquiries

Chase
Mail Code LA4-6475
700 Kansas Lane
Monroe, LA 71203

Designated Address for Notices of Error, Information Requests, and Qualified Written Requests

Chase
Mail Code LA4-6911
700 Kansas Lane
Monroe, LA 71203-4774

Insurance Bills & Policies

www.MyCoverageInfo.com/chase
Email: chase@mycoverageinfo.com
Chase
P.O. Box 1156
Springfield, OH 45501
Fax: 1-678-475-8799
(Free of charge from any Chase branch)

Homeowner Assistance

HUD telephone: 1-800-569-4287
HOPE Hotline: 1-888-995-HOPE (4673)
www.HopeNow.com
www.HUD.gov

Account Information Reported to Credit Bureau

We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Home Lending, Mail Code LA4-6945, 700 Kansas Lane, Monroe, LA 71203.

If you do not make your mortgage payment on time or request services from Chase, you may be charged fees. Those fees may include those shown in your loan documents, provided by law, or related to the services provided. The fee structure may change without notice except where prohibited by law. Other fees may be charged for services provided. Fees may not be applicable to certain products and may be limited by law.

Billing Error Resolution

- * In case of errors or questions about your bill: If you think your bill is wrong, or if you need more information about a transaction on your bill, write us as soon as possible on a separate sheet at:
Billing Errors and Disputes CHASE-MAIL CODE LA4-6800, 700 KANSAS LANE, MONROE, LA 71203-4774
- * We must hear from you no later than 60 days after we sent you the first bill on which the error or problem occurred. You can telephone us, but doing so will not preserve your rights.
- * In your letter give us the following information:
 1. Your name and account number
 2. The dollar amount of the suspected error
 3. A description of the error. Explain if you can, why you believe there is an error. If you need more information, describe the item you are unsure about
 4. Your signature and the date.
- * You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

1 Loan Payoff Information

The Unpaid Principal Balance on your statement is not a payoff quote. You can request a quote through our 24-hour automated phone service by calling 1-877-505-2894.

Important Bankruptcy Information

If you or your account is subject to pending bankruptcy proceedings, or if you received a bankruptcy discharge, this statement is for informational purposes only and is not an attempt to collect a debt.

Lost or Stolen Line of Credit Checks

Please report your lost or stolen checks immediately by calling the Customer Service number on the front of this statement.

Crediting of Payments

Payments will be credited as of the day we receive them if the payment is received by 5:00 p.m. in the time zone in which the mailing address on your payment coupon is located and if:

- (a) the payment is received Monday through Saturday except for legal holidays
- (b) the payment is received at the address shown on your payment coupon
- (c) your payment is made with a check or money order drawn on a U.S. bank in U.S. dollars
- (d) the attached payment coupon is enclosed with your payment and
- (e) your payment is sent in the enclosed return envelope.

Credit for payments made in any other manner may be delayed for up to five (5) days during which time **FINANCE CHARGE** will continue to accrue. Please allow five to seven (5-7) days for payments to reach the payment address. Please do not send cash through the mail. Please include your account number and name on the front of your check or money order. Do not staple, tape or paper clip your payment to your payment coupon. If you want to change how we applied your payment to your account, we must receive your request within 60 days of the payment date. If you dispute the amount you owe us, we do not lose any of our rights and the payment will not satisfy what you owe us or operate as an accord and satisfaction unless you send that amount to: CHASE ATTN: HE PAYMENT RESEARCH, P.O. BOX 24714, COLUMBUS, OH 43224 and it is approved by the appropriate officer.

AUTHORIZATION TO CONVERT YOUR CHECK TO AN ELECTRONIC TRANSFER DEBIT: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payments. You may not receive your check back from your institution.

Calculating Finance Charges

PERIODIC FINANCE CHARGE CALCULATION

We figure a portion of the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions). To get the "average daily balance" we take the beginning balance of your account each day, add any new advances, and subtract any payments or credits, and unpaid finance charges. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".



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Automatic payment change form

1 Please debit my:

Checking Account

Savings Account

Monthly Payment

4301351186

Amount Due¹

Account Number

2

Financial Institution

Account Holder Name

\$

Additional Principal per Month (optional)

3 Your payment will be drawn on your due date which is currently the 5th of the month.

Please allow 10 business days for setup; continue making your payment until you receive confirmation ACH has been setup.

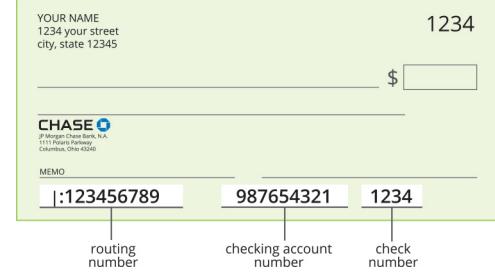
4

Signature of Financial Institution Account Holder

Date

Enroll for free automatic payments by checking the box on the front and mailing in this form in the envelope provided. Learn more at www.chase.com/waystopay

Locate your account and routing number on your check.



Transaction activity

Transaction date	Description	Total received	Principal	Interest	Escrow	Fees/Advances	Unapplied funds
01/06/2025	FUND'S APPLIED <i>Revolving</i>	\$137.94					
01/06/2025	PAYMENT <i>Revolving</i> Effective January 5, 2025	\$0.00		\$137.94			

Additional information

Your line of credit is suspended. This means that you can't draw from your line of credit at this time. However, it's important that you make your monthly payments by your scheduled due date. If you have any questions, please call us at 1-800-836-5656 Monday through Friday from 8 a.m.– 8 p.m. or Saturday from 9 a.m.– 6 p.m. Eastern Time.

Finance charge calculations

Type of balance	Dates	Days in billing cycle	Annual percentage rate (APR)	Daily periodic rate	Balance subject to interest rate	Finance charges
Purchases, Balance Transfers, Cash Advances - <i>Revolving</i>	12/11/2024 - 12/19/2024	9	10.25000%	0.0280055%	\$15,863.71	\$39.98
Purchases, Balance Transfers, Cash Advances - <i>Revolving</i>	12/20/2024 - 12/31/2024	12	10.00000%	0.0273224%	\$15,863.71	\$52.01
Purchases, Balance Transfers, Cash Advances - <i>Revolving</i>	01/01/2025 - 01/10/2025	10	10.00000%	0.0273973%	\$15,863.71	\$43.47



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