EXHIBIT 3

Tsung Wei Chao,

Germaniastrasse 21

80802 Munich

Germany

July 2, 2026

Plaintiff's Counsel

Michael M. Buchman

Joseph Saveri Law Firm LLP

780 Third Avenue, Suite 1200

New York, NY 10017

Re: Cendejas v. Sony Interactive Entertainment LLC, Civil Action No. 21-cv-03361-AMO (N.D. Cal.) – Request for Exclusion from Settlement Class

To the Plaintiff's Counsel:

I, Tsung Wei Chao, hereby formally request to be excluded from the Settlement Class in the above-referenced case. I understand that this exclusion will prevent me from receiving any benefits from the Settlement but will also release me from the release provisions described in the Settlement Agreement. Disclosed below are the relevant information needed to process this request.

1. **Identification:**
    - Name: Tsung Wei Chao
    - Address (US): 1108 Dinkel Court, San Jose, California
    - PSN Account Name: wenterprises2
    - Email Address: wayne.twc2@gmail.com
    - Cellphone Number (German): +4915259456711
2. **Case Details:**
    - Case Name: *Cendejas v. Sony Interactive Entertainment LLC*
    - Case Number: *21-cv-03361-AMO (N.D. Cal.)*
3. **Declaration:** I, Tsung Wei Chao, affirm that I am a member of the Settlement Class as defined in the Settlement Agreement because I purchased at least one qualifying PlayStation digital game during the Class Period (April 1, 2019 – December 31, 2023) that meets the eligibility criteria (e.g., GSV availability prior to April 1, 2019, ≥200 GSV redemptions, and a ≥$0.50 price increase post-discount). *I have not hired an attorney regarding any class action settlements, nor have I objected to any class settlements.*

4. **Supporting Documentation:** Attached to this letter are bank statements from the years 2021 and 2022 that contains the proof of purchase for qualifying PlayStation Store Games, related Downloadable Contents (DLC), and in-game currency.

I understand that failure to provide complete and accurate information may result in my exclusion request being invalid. I also understand that if my request is not processed correctly, I may remain bound by the settlement terms.

Sincerely, Tsung Wei Chao

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

October 15, 2021 through November 12, 2021
Account Number: [redacted]

CUSTOMER SERVICE INFORMATION

Web site:	**Chase.com**
Service Center:	**1-800-935-9935**
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679

00454772 DRE 703 219 31721 NNNNNNNNNNN 1 000000000 09 0000
WEI CHAO TSUNG
1108 DINKEL CT
SAN JOSE CA 95118

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	[redacted]
Deposits and Additions	[redacted]
ATM & Debit Card Withdrawals	[redacted]
Ending Balance	[redacted]

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		[redacted]
10/18	[redacted]	**60.00**	
10/25	Card Purchase 10/24 Playstationnetwork 800-3457669 CA Card 0028	-8.99	
10/28	Card Purchase 10/28 Playstationnetwork 650-2956540 CA Card 0028	-22.72	
11/05	[redacted]	**100.00**	
11/08	Remote Online Deposit 1	**600.00**	
	Ending Balance		

A Monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
  (You did not have an electronic deposit this statement period)
- **OR, keep a balance at the beginning of each day of $1,500.00 or more in this account.**
  (Your balance at the beginning of each day was [redacted])
- **OR, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.**
  (Your average beginning day balance of qualifying linked deposits and investments was [redacted])

CHASE

October 15, 2021 through November 12, 2021
Account Number: [redacted]

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 (non-personal accounts contact Customer Service) 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
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC

EQUAL HOUSING LENDER **JPMorgan Chase Bank, N.A. Member FDIC**

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

November 13, 2021 through December 13, 2021
Account Number: [redacted]

CUSTOMER SERVICE INFORMATION

Web site:	**Chase.com**
Service Center:	**1-800-935-9935**
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679

00454861 DRE 703 219 34821 NNNNNNNNNNN 1 000000000 09 0000
WEI CHAO TSUNG
1108 DINKEL CT
SAN JOSE CA 95118

We've eliminated an overdraft fee & updated when we charge fees

Good news — we've made two changes to help ensure you're not charged as many overdraft fees.

1. We're no longer charging a Returned Item Fee for items returned unpaid when you don't have a sufficient balance in your account.

2. We're no longer charging an Insufficient Funds Fee if your account balance is overdrawn by $50 or less at the end of the business day. As a reminder, if you overdraw your account by more than that, then during our nightly processing we will charge a $34 Insufficient Funds Fee per item beginning with the first item that overdraws your account balance by more than $50 (maximum of 3 fees per business day, up to $102).

We pay overdrafts at our discretion so we don't guarantee that we will always pay any type of transaction. As a reminder, overdraft services are not available for Chase Secure Checking℠ or Chase First Checking℠. Standard Overdraft Practice and Chase Debit Card Coverage℠ are not available for Chase High School Checking℠.

For additional information on our overdraft services and associated fees, please see the last page of this statement. If you have questions, please visit **chase.com/overdraft** or call us at the number on your statement. We accept operator relay calls.

CHECKING SUMMARY Chase Total Checking

	AMOUNT
Beginning Balance	[redacted]
Deposits and Additions	[redacted]
ATM & Debit Card Withdrawals	[redacted]
Ending Balance	[redacted]

CHASE

November 13, 2021 through December 13, 2021
Account Number: [redacted]

TRANSACTION DETAIL

DATE	DESCRIPTION		AMOUNT	BALANCE
	Beginning Balance			[redacted]
11/26	Card Purchase	11/24 Playstationnetwork 800-3457669 CA Card 0028	-7.99	
11/26	Card Purchase	11/24 Playstationnetwork 800-3457669 CA Card 0028	-14.99	
12/13	[redacted]		**150.00**	
12/13	Card Purchase	12/11 Playstationnetwork 800-3457669 CA Card 0028	-19.99	
	Ending Balance			

A Monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.** (You did not have an electronic deposit this statement period)
- **OR, keep a balance at the beginning of each day of $1,500.00 or more in this account.** (Your balance at the beginning of each day was [redacted])
- **OR, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.** (Your average beginning day balance of qualifying linked deposits and investments was [redacted])

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 (non-personal accounts contact Customer Service) 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
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC

EQUAL HOUSING LENDER **JPMorgan Chase Bank, N.A. Member FDIC**

CHASE

November 13, 2021 through December 13, 2021
Account Number: [redacted]

Overdraft and Overdraft Fee Information for Your Chase Checking Account

What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize or pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined or returned. We can cover your overdrafts in three different ways:

1. We have Standard Overdraft Practices that come with your account.
2. We offer Overdraft Protection through a link to a Chase savings account, which may be less expensive than our Standard Overdraft Practices. You can contact us to learn more.
3. We also offer Chase Debit Card Coverage, which allows you to choose how we treat your everyday debit card transactions, in addition to our Standard Overdraft Practices.

14548610202000000062

This notice explains our Standard Overdraft Practice and Chase Debit Card Coverage.

- **What are the Standard Overdraft Practices that come with my account?**
  We **do** authorize and pay overdrafts for the following types of transactions:
  - Checks and other transactions made using your checking account number
  - Recurring debit card transactions (e.g. movie subscriptions or gym memberships)

- **What is Chase Debit Card Coverage?**
  We **will only** authorize and pay overdrafts in addition to our Standard Overdraft Practice for the following types of transactions if you specifically ask us to:
  - Everyday debit card transactions (e.g. groceries, gasoline or dining out)

- **What fees will I be charged if Chase pays my overdraft?**
  If we pay an item, we'll charge you a $34 Insufficient Funds Fee per item during our nightly processing beginning with the first item that overdraws your account balance by more than $50 (maximum of 3 fees per business day, up to $102).
  - We won't charge an Insufficient Funds Fee if your account balance is overdrawn by $50 or less at the end of the business day.
  - We won't charge for item(s) that are $5 or less.
  - We won't charge an Insufficient Funds Fee if your debit card transaction was authorized when there was a sufficient available balance in your account.
  - For Chase Sapphire℠ Checking and Chase Private Client Checking℠ accounts, there are no Insufficient Funds Fees when item(s) are presented against an account with insufficient funds on the first four business days during the current and prior 12 statement periods. On a business day when we returned item(s), this counts toward the four business days when an Insufficient Funds Fee will not be charged.

- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**
  If you or a joint account owner would like to change your selection, sign in to chase.com to update your account settings, or call us at 1-800-935-9935 (or collect at 1-713-262-1679 if outside the U.S.), or visit a Chase branch. We accept operator relay calls.

CHASE

November 13, 2021 through December 13, 2021
Account Number: [redacted]

This Page Intentionally Left Blank

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

December 14, 2021 through January 13, 2022
Account Number: [redacted]

CUSTOMER SERVICE INFORMATION

Web site:	**Chase.com**
Service Center:	**1-800-935-9935**
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679

00456354 DRE 703 219 01422 NNNNNNNNNNN 1 000000000 09 0000
WEI CHAO TSUNG
1108 DINKEL CT
SAN JOSE CA 95118

04563540101000000021

CHECKING SUMMARY

Chase Total Checking

Beginning Balance
Deposits and Additions
ATM & Debit Card Withdrawals
Ending Balance

[redacted]

TRANSACTION DETAIL

DATE	DESCRIPTION		AMOUNT	BALANCE
	Beginning Balance			[redacted]
12/14	[redacted]		**100.00**	
12/16	Card Purchase	12/16 Playstation Direct 800-308-7669 CA Card 0028	-561.07	
12/21	[redacted]		**250.00**	
12/22	Card Purchase 0028	12/21 Playstation Network 800-345-7669 CA Card	-29.98	
12/27	Card Purchase	12/26 Playstationnetwork 650-2956540 CA Card 0028	-5.99	
	Ending Balance			

A Monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.** (You did not have an electronic deposit this statement period)
- **OR, keep a balance at the beginning of each day of $1,500.00 or more in this account.** (Your balance at the beginning of each day was [redacted])
- **OR, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.** (Your average beginning day balance of qualifying linked deposits and investments was [redacted])

CHASE

December 14, 2021 through January 13, 2022
Account Number: [redacted]

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 (non-personal accounts contact Customer Service) 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
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC

EQUAL HOUSING LENDER **JPMorgan Chase Bank, N.A. Member FDIC**

CHASE

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

February 12, 2022 through March 11, 2022
Account Number: [redacted]

CUSTOMER SERVICE INFORMATION

Web site:	**Chase.com**
Service Center:	**1-800-935-9935**
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679

00457170 DRE 703 219 07122 NNNNNNNNNNN 1 000000000 09 0000
WEI CHAO TSUNG
1108 DINKEL CT
SAN JOSE CA 95118

04571700101000000021

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	[redacted]
[redacted]	
[redacted]	[redacted]
[redacted]	

TRANSACTION DETAIL

DATE	DESCRIPTION		AMOUNT	
	Beginning Balance			[redacted]
02/22	[redacted]		100.00	
02/23	Card Purchase	02/23 Playstationnetwork 650-2956540 CA Card 0028	-14.99	
	Ending Balance			

A Monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
  (You did not have an electronic deposit this statement period)
- **OR, keep a balance at the beginning of each day of $1,500.00 or more in this account.**
  (Your balance at the beginning of each day was [redacted])
- **OR, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.**
  (Your average beginning day balance of qualifying linked deposits and investments was [redacted])

CHASE

February 12, 2022 through March 11, 2022
Account Number: [redacted]

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 (non-personal accounts contact Customer Service) 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
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC

EQUAL HOUSING LENDER **JPMorgan Chase Bank, N.A. Member FDIC**

CHASE

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

March 12, 2022 through April 13, 2022

Account Number: [redacted]

CUSTOMER SERVICE INFORMATION

Web site:	**Chase.com**
Service Center:	**1-800-935-9935**
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679

00455121 DRE 703 219 10422 NNNNNNNNNNN 1 000000000 09 0000

WEI CHAO TSUNG
1108 DINKEL CT
SAN JOSE CA 95118-3757

00455121010000000021

We're making a change to the Non-Chase ATM Transaction Fee

On June 12, 2022, we're increasing the Non-Chase ATM Transaction Fee* from $2.50 to $3. This fee applies when you use a Non-Chase ATM for Domestic Withdrawals, Domestic & International Balance Inquiries, or Domestic & International Balance Transfers. The International Withdrawal Fee for ATMs outside the U.S., Puerto Rico and the U.S. Virgin Islands remains $5 per withdrawal. As a reminder, you won't pay a fee for using Chase ATMs and you may get these fees waived depending on the type of account(s) you have.

- We'll continue to waive this fee on the following types of accounts: Chase Sapphire℠ Checking, Chase Private Client Checking℠, Chase Premier Savings℠, Chase Plus Savings℠, Chase Private Client Savings℠ and Chase Premier Plus Checking℠ with Military Banking Enhanced Benefits.
- We'll continue to waive the first four Non-Chase ATM transaction fees for each statement period for Chase Premier Plus Checking and Chase Premier Checking℠ accounts.

If you'd like to see the full Fee Schedule on the Additional Banking Services and Fees document, please go to **chase.com/disclosures** or visit a branch.

Please call the number on this statement if you have any questions. We accept operator relay calls.

**Fees from the ATM owner/networks may still apply.*

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	[redacted]
[redacted]	[redacted]
[redacted]	

TRANSACTION DETAIL

DATE	DESCRIPTION		AMOUNT	BALANCE
	Beginning Balance			[redacted]
03/30	Card Purchase 0028	03/30 Playstation Network 800-345-7669 CA Card	-15.99	
	Ending Balance			

CHASE

March 12, 2022 through April 13, 2022
Account Number: [redacted]

A Monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.** (You did not have an electronic deposit this statement period)
- **OR, keep a balance at the beginning of each day of $1,500.00 or more in this account.** (Your balance at the beginning of each day was [redacted])
- **OR, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.** (Your average beginning day balance of qualifying linked deposits and investments was [redacted])

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 (non-personal accounts contact Customer Service) 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
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC

EQUAL HOUSING LENDER **JPMorgan Chase Bank, N.A. Member FDIC**

CHASE

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

April 14, 2022 through May 12, 2022
Account Number: [redacted]

CUSTOMER SERVICE INFORMATION

Web site:	**Chase.com**
Service Center:	**1-800-935-9935**
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679

00453376 DRE 703 219 13322 NNNNNNNNNNN 1 000000000 09 0000

WEI CHAO TSUNG
1108 DINKEL CT
SAN JOSE CA 95118-3757

04533760101000000021

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	[redacted]

[redacted]

TRANSACTION DETAIL

DATE	DESCRIPTION		AMOUNT	BALANCE
	Beginning Balance			[redacted]
04/22	Remote Online Deposit 1		**600.00**	
05/09	[redacted]		**150.00**	
05/09	Card Purchase	05/07 Playstationnetwork 800-3457669 CA Card 0028	-23.98	
05/10	Card Purchase	05/10 Playstationnetwork 800-3457669 CA Card 0028	-17.49	
	Ending Balance			

A Monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
  (You did not have an electronic deposit this statement period)
- **OR, keep a balance at the beginning of each day of $1,500.00 or more in this account.**
  (Your balance at the beginning of each day was [redacted])
- **OR, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.**
  (Your average beginning day balance of qualifying linked deposits and investments was [redacted])

CHASE

April 14, 2022 through May 12, 2022
Account Number: [redacted]

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 (non-personal accounts contact Customer Service) 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
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC

EQUAL HOUSING LENDER **JPMorgan Chase Bank, N.A. Member FDIC**

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

June 14, 2022 through July 14, 2022
Account Number: [redacted]

CUSTOMER SERVICE INFORMATION

Web site:	**Chase.com**
Service Center:	**1-800-935-9935**
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679

00448588 DRE 703 219 19622 NNNNNNNNNNN 1 000000000 09 0000
WEI CHAO TSUNG
1108 DINKEL CT
SAN JOSE CA 95118-3757

00448588020100000022

Good news – you have more time to avoid overdraft fees

With Chase Overdraft Assist℠, we won't charge an overdraft fee ($34 Insufficient Funds Fee) if you're overdrawn by $50 or less at the end of the business day. And now, an overdraft fee also won't be charged if you're overdrawn by more than $50 and you bring your account balance to overdrawn by $50 or less at the end of the next business day – you have until 11 PM ET (8 PM PT) to make a deposit or transfer[1].

Receive alerts when your account balance is overdrawn with Account Alerts[2]

- You can sign up to receive alerts by email, text message and push notification when your account is overdrawn. This alert will also notify you when your account is overdrawn by more than $50 and you need to make a deposit or transfer to avoid overdraft fees.
- If you'd like to enroll in the "My account is overdrawn" alert, you can visit **chase.com/AccountAlerts** to find the enrollment navigation steps.

As a reminder, we pay overdrafts at our discretion so we don't guarantee that we will always pay any type of transaction. You're responsible to make a deposit or transfer to avoid overdraft fees even if you do not receive a notification alerting you that your account is overdrawn more than $50. Chase Overdraft Assist does not require enrollment and is not available for Chase High School Checking℠, Chase Secure Checking℠ or Chase First Checking℠.

For additional information on our overdraft services and associated fees, please see the last page of this statement. If you have questions, please visit **chase.com/overdraft** or call us at the number on your statement. We accept operator relay calls.

[1]If you make a deposit or transfer this assumes we don't place a hold on the funds.

[2]**Account Alerts:** Opt-in required to receive alerts when your account is overdrawn. There is no charge from Chase, but message and data rates may apply. Delivery of alerts may be delayed for various reasons, including service outages affecting your phone, wireless or internet provider; technology failures; and system capacity limitations.

We're making fee changes on August 21

Depending on the type(s) of account(s) you have and the services you use with us, you may be affected by the following fee changes we're making on August 21, 2022:

- **Cashier's Check Fee** - We're increasing the fee to purchase a cashier's check (a check issued by the bank, purchased at a branch, for any amount and to a payee you designate) from $8 per check to $10 per check, but we'll continue to waive this fee on the following types of accounts:
    - Chase Secure Checking℠, Chase Premier Plus Checking℠, Chase Sapphire℠ Checking, Chase Private Client Checking℠ and Chase Private Client Savings℠.

- **Counter Check Fee** - We're increasing the fee to purchase counter checks (a blank page of 3 personal checks we print upon your request at a branch) from $2 per page to $3 per page, but we'll continue to waive this fee on the following types of accounts:
    - Chase Premier Plus Checking, Chase Sapphire Checking and Chase Private Client Checking.

CHASE

June 14, 2022 through July 14, 2022
Account Number: [redacted]

If you'd like to see the full Fee Schedule on the Additional Banking Services and Fees document, please go to **chase.com/disclosures** or visit a branch.

Please call the number on this statement if you have any questions. We accept operator relay calls.

CHECKING SUMMARY Chase Total Checking

	AMOUNT
Beginning Balance	[redacted]
[redacted]	
[redacted]	[redacted]
[redacted]	
[redacted]	

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		[redacted]
06/29	Card Purchase 06/29 Playstationnetwork 800-3457669 CA Card 0028	-23.99	
06/29	Card Purchase 06/29 Playstationnetwork 800-3457669 CA Card 0028	-14.99	
07/05	[redacted]	**210.00**	
07/05	07/04 Payment To Chase Card Ending IN 4905	-190.08	
	Ending Balance		

A Monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.** (You did not have an electronic deposit this statement period)
- **OR, keep a balance at the beginning of each day of $1,500.00 or more in this account.** (Your balance at the beginning of each day was [redacted])
- **OR, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.** (Your average beginning day balance of qualifying linked deposits and investments was [redacted])

CHASE

June 14, 2022 through July 14, 2022
Account Number: [redacted]

14485880202000000062

Overdraft and Overdraft Fee Information for Your Chase Checking Account

What You Need to Know About Overdrafts and Overdraft Fees
An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. Whether your account has enough money to cover a transaction is determined during our nightly processing. During our nightly processing, we take your previous end of day's balance and post credits. If there are any deposits not yet available for use or holds (such as a garnishment), these will reduce the account balance used to pay your transactions. Then we subtract any debit transactions presented during our nightly processing. The available balance shown to you during the day may not be the same amount used to pay your transactions as some transactions may not be displayed to you before nightly processing.

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize or pay any transactions presented for payment. If we do not authorize an overdraft, your transaction will be declined. If we do not pay an overdraft, your transaction will be returned. Additional information about overdrafts and your account features can be found in the *Deposit Account Agreement.*

We can cover your overdrafts in three different ways:

1. We have Standard Overdraft Practices that come with your account.
2. We offer Overdraft Protection through a link to a Chase savings account, which may be less expensive than our Standard Overdraft Practices. You can contact us to learn more.
3. We also offer Chase Debit Card Coverage, which allows you to choose how we treat your everyday debit card transactions (e.g. groceries, gasoline or dining out), in addition to our Standard Overdraft Practices.

This notice explains our Standard Overdraft Practice and Chase Debit Card Coverage.

- **What are the Standard Overdraft Practices that come with my account?**
  We **do** authorize and pay overdrafts for the following types of transactions:
  - Checks and other transactions made using your checking account number
  - Recurring debit card transactions (e.g. movie subscriptions or gym memberships)
- **What is Chase Debit Card Coverage?**
  If you enroll in Chase Debit Card Coverage we **will** authorize and pay overdrafts for **everyday debit card transactions** (e.g. groceries, gasoline or dining out) in addition to our Standard Overdraft Practice.
- **What fees will I be charged if Chase pays my overdraft?**
  If we authorize and pay an overdraft, we'll charge you a $34 Insufficient Funds Fee per transaction during our nightly processing beginning with the first transaction that overdraws your account balance by more than $50 (maximum of 3 fees per business day, up to $102).
  We won't charge you an Insufficient Funds Fee in the following circumstances:
  - With Chase Overdraft Assist℠, we won't charge an Insufficient Funds Fee if you're overdrawn by $50 or less at the end of the business day **OR** if you're overdrawn by more than $50 and you bring your account balance to overdrawn by $50 or less at the end of the next business day (you have until 11 p.m ET (8 p.m PT) to make a deposit or transfer). Chase Overdraft Assist does not require enrollment and comes with eligible Chase checking accounts.
  - We won't charge an Insufficient Funds Fee for transactions that are $5 or less.
  - We won't charge an Insufficient Funds Fee if your debit card transaction was authorized when there was a sufficient available balance in your account.
  - For Chase Sapphire℠ Checking and Chase Private Client Checking℠ accounts, there are no Insufficient Funds Fees when item(s) are presented against an account with insufficient funds on the first four business days during the current and prior 12 statement periods. On a business day when we returned item(s), this counts toward the four business days when an Insufficient Funds Fee will not be charged.
- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**
  If you or a joint account owner want Chase to authorize overdrafts on your everyday debit card transactions, please make your Chase Debit Card Coverage selection. You can change your Chase Debit Card Coverage selection at any time by signing in to chase.com or Chase Mobile® to update your account settings, calling us at 1-800-935-9935 (or collect at 1-713-262-1679 if outside the U.S.), or visiting a Chase branch. We accept operator relay calls.

CHASE

June 14, 2022 through July 14, 2022
Account Number: [redacted]

This Page Intentionally Left Blank

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

July 15, 2022 through August 11, 2022
Account Number: [redacted]

CUSTOMER SERVICE INFORMATION

Web site:	**Chase.com**
Service Center:	**1-800-935-9935**
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679

00447777 DRE 703 219 22422 NNNNNNNNNNN 1 000000000 09 0000
WEI CHAO TSUNG
1108 DINKEL CT
SAN JOSE CA 95118-3757

04477701010000000021

Good news – we're increasing the daily purchase limit on some of our debit cards

On August 21, we're increasing the daily limit for purchases made with the Chase Debit Card, Chase Liquid Card and Chicago Skyline Debit Card (IL only) to $5,000, up from $3,000. As a reminder, here are the limits:

- Purchases: Now $5,000
- Chase In-Branch ATM: $3,000
- Other Chase ATM: $1,000
- Non-Chase ATM: $500 ($1,000 for accounts opened in CT, NJ, NY)

This change doesn't affect the limits on our other debit cards. For more information about our other debit cards and their limits, please review the Card Purchase and Withdrawal Limits section in the Additional Banking Services and Fees document on **chase.com/disclosures**.

If you have any questions, please call the number on the back of your card or on this statement. We accept operator relay calls.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	[redacted]
[redacted]	

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		[redacted]
08/01	ATM Cash Deposit 07/30 5393 Almaden Expy San Jose CA Card 0028	**2,950.00**	
08/03	Card Purchase 08/03 Playstationnetwork 800-3457669 CA Card 0028	-14.99	
08/11	08/11 Payment To Chase Card Ending IN 4905	-164.31	
	Ending Balance		

CHASE

July 15, 2022 through August 11, 2022
Account Number: [redacted]

A Monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.** (You did not have an electronic deposit this statement period)
- **OR, keep a balance at the beginning of each day of $1,500.00 or more in this account.** (Your balance at the beginning of each day was [redacted])
- **OR, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.** (Your average beginning day balance of qualifying linked deposits and investments was [redacted])

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 (non-personal accounts contact Customer Service) 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
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC

EQUAL HOUSING LENDER **JPMorgan Chase Bank, N.A. Member FDIC**

CHASE

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

August 12, 2022 through September 14, 2022

Account Number: [redacted]

CUSTOMER SERVICE INFORMATION

Web site:	**Chase.com**
Service Center:	**1-800-935-9935**
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679

00444784 DRE 703 219 25822 NNNNNNNNNNN 1 000000000 09 0000
WEI CHAO TSUNG
1108 DINKEL CT
SAN JOSE CA 95118-3757

04447840101000000021

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	[redacted]
ATM & Debit Card Withdrawals	
Ending Balance	

TRANSACTION DETAIL

DATE	DESCRIPTION		AMOUNT	BALANCE
	Beginning Balance			[redacted]
08/15	Card Purchase	08/13 Playstationnetwork 800-3457669 CA Card 0028	-19.99	
08/26	Card Purchase 0028	08/25 Playstation Network 800-345-7669 CA Card	-8.99	
08/26	Card Purchase	08/25 Playstationnetwork 800-3457669 CA Card 0028	-8.99	
08/31	Card Purchase	08/30 Revolut*7988* 844-7443512 NY Card 0028	-1,000.00	
09/02	Card Purchase	09/02 Playstationnetwork 800-3457669 CA Card 0028	-23.99	
	Ending Balance			

A Monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
(You did not have an electronic deposit this statement period)
- **OR, keep a balance at the beginning of each day of $1,500.00 or more in this account.**
(Your balance at the beginning of each day was [redacted])
- **OR, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.**
(Your average beginning day balance of qualifying linked deposits and investments was [redacted])

CHASE

August 12, 2022 through September 14, 2022
Account Number: [redacted]

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 (non-personal accounts contact Customer Service) 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
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC

EQUAL HOUSING LENDER **JPMorgan Chase Bank, N.A. Member FDIC**