

P O Box 182051 Columbus, OH 43218-2051

June 27, 2019 through July 25, 2019 Primary Accoun

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



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CONSOLIDATED BALANCE SUMMARY

ASSETS	
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Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	101	\$517.55	-\$12.00
Chase Savings		50.00	0.00
Total		\$567.55	-\$12.00
TOTAL ASSETS		<u></u> \$567.55	-\$12.00

CHASE TOTAL CHECKING

Account Number: 000004924600491 **BRAULIO CALDERON**

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$517.55
Deposits and Additions	1,100.00
ATM & Debit Card Withdrawals	-560.42
Electronic Withdrawals	-1,057.13
Fees	-12.00
Ending Balance	-\$12.00

TRANSACTION DETAIL

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DATE	DESCRIPTION		AMOUNT	BALANCE
	Beginning Balan	ce		\$517.55
06/27	ATM Cash Deposit	06/27 3940 Broadway New York NY Card 8478	1,000.00	1,517.55
06/27	Card Purchase With Card 8478	n Pin 06/27 Wholefds Hrm#105 100 W New York NY	-43.85	1,473.70
06/28	ATM Withdrawal	06/28 90 W 225th St Bronx NY Card 8478	-40.00	1,433.70



TRANSACTION DETAIL (continued)		
DATE DESCRIPTION	AMOUNT	BALANCE
06/28 American Express ACH Pmt M8856 Web ID: 2005032111	-300.00	1,133.70
06/28 Capital One Mobile Pmt 917839800404222 Web ID: 9279744980	-100.00	1,033.70
06/28 Capital One Mobile Pmt 917839800404223 Web ID: 9279744980	-33.38	1,000.32
07/01 Card Purchase 06/28 Broadway Bridge Carwas New York NY Card 8478	-18.99	981.33
07/01 Card Purchase 06/28 Target 00017988 Bronx NY Card 8478	-14.33	967.00
07/01 ATM Withdrawal 06/30 3940 Broadway New York NY Card 8478	-320.00	647.00
07/01 Card Purchase With Pin 06/30 Wholefds Hrm#105 100 W New York NY Card 8478	-28.26	618.74
07/01 Discover E-Payment 5009 Web ID: 2510020270	-100.00	518.74
07/01 Paypal Inst Xfer 1005982865215 Web ID: Paypalsi77	-50.00	468.74
07/02 Vw Credit, Tel. Web Debit Pwbs8114104888 Web ID: 1382362409	-400.00	68.74
07/03 Card Purchase With Pin 07/03 Wholefds Nwk#105 609 B Newark NJ Card 8478	-30.12	38.62
07/05 Online Transfer To Sav0630 Transaction#: 8354049657	-25.00	13.62
07/08 Online Transfer From Sav0630 Transaction#: 8412079143	75.00	88.62
07/08 Card Purchase 07/08 Subway 00249847 Jersey City NJ Card 8478	-8.20	80.42
07/09 Card Purchase 07/08 Shell Oil 57542894803 North Bergen NJ Card 8478	-34.45	45.97
07/10 Card Purchase With Pin 07/10 Foodtown New York NY Card 8478	-8.66	37.31
07/11 Vw Credit, Tel. Web Debit Pwbs8114104888 Web ID: 1382362409	-13.75	23.56
07/12 Card Purchase With Pin 07/12 Foodtown New York NY Card 8478	-13.56	10.00
07/18 Online Transfer From Chk0883 Transaction#: 8444896304	25.00	35.00
07/18 Merrick Bank Cor Mobile Pay 191980145255401 Web ID: 9000002935	-35.00	0.00
07/25 Monthly Service Fee	-12.00	-12.00

WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?

A monthly Service Fee was charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

• Have direct deposits totaling \$500.00 or more.

Ending Balance

(You did not have a direct deposit this statement period)

One of our bankers can help you set up direct deposit in just a few minutes.

- QR, keep a minimum daily balance in this checking account of \$1,500.00 or more. (Your minimum daily balance was \$0.00)
- QR, keep an average daily balance of qualifying linked deposits and investments of (Your average daily balance of qualifying linked deposits and investments was \$226.55)

Talk to a banker about transferring your balances to Chase today!

Stop in today and explore all Chase has to offer.

-\$12.00





CHASE SAVINGS

BRAULIO CALDERON Account Number:



SAVINGS SUMMARY

Beginning Balance	\$50.00
Deposits and Additions	25.00
Electronic Withdrawals	-75.00
Ending Balance	\$0.00
Annual Percentage Yield Earned This Period	0.00%

TRANSACTION DETAIL

DATE	DESCRIPTION Beginning Balance	AMOUNT	\$50.00
07/05	Online Transfer From Chk0491 Transaction#: 8354049657	25.00	75.00
07/08	07/08 Online Transfer To Chk0491 Transaction#: 8412079143	-75.00	0.00
<u> </u>	Ending Balance	_	\$0.00

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of \$300.00 or more. (Your minimum daily balance was \$0)

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



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