



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

January 22, 2020 through February 20, 2020

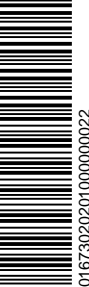
Account Number: **000000757919373**

## 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**

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SANDEEP MARUPUDI  
7403 WURZBACH RD APT 418  
SAN ANTONIO TX 78229-3844



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## CHECKING SUMMARY

Chase College Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$2,840.44</b>
Deposits and Additions	7,023.26
ATM & Debit Card Withdrawals	-2,071.98
Electronic Withdrawals	-7,331.43
<b>Ending Balance</b>	<b>\$460.29</b>

Your Chase College Checking monthly service fee was waived because you had a direct deposit during the statement period.

## TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$2,840.44</b>
01/22	Card Purchase 01/22 Estee Lauder Online 877-311-3883 PA Card 3121	-32.21	2,808.23
01/22	Card Purchase 01/20 Mustafa Asian And Midd San Antonio TX Card 3121	-22.54	2,785.69
01/22	Macys Online Pmt 120017697629482 Web ID: Citictp	-37.18	2,748.51
01/23	Card Purchase 01/22 Michael Kors-909 201-453-5085 NY Card 3121	-145.17	2,603.34
01/23	Quickpay With Zelle Payment To Sagar Kalagara Jpm319838586	-1.00	2,602.34
01/23	Quickpay With Zelle Payment To Sagar Kalagara Jpm319839403	-999.00	1,603.34
01/24	Quickpay With Zelle Payment From Sivasagar Kalagara Pnc023000836	<b>1,000.00</b>	2,603.34
01/24	Card Purchase 01/23 Adidas US Online Store 800-9829337 OR Card 3121	-14.61	2,588.73
01/24	Card Purchase 01/23 Adidas US Online Store 800-9829337 OR Card 3121	-14.22	2,574.51
01/24	Card Purchase 01/23 Parking Solutions of 210-464-8797 TX Card 3121	-295.18	2,279.33
01/24	Card Purchase 01/24 Espn Plus 800-7271800 NY Card 3121	-5.40	2,273.93
01/24	Quickpay With Zelle Payment To Nikitha 9110337278	-40.00	2,233.93
01/27	Card Purchase Return 01/26 Macys Backstage Ingra San Antonio TX Card 3121	<b>26.52</b>	2,260.45
01/27	Card Purchase 01/24 Eggspectation San Anto San Antonio TX Card 3121	-19.80	2,240.65



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Account Number: **000000757919373****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
01/27	Card Purchase With Pin 01/26 Ross Stores #1039 San Antonio TX Card 3121	-40.03	2,200.62
01/27	Card Purchase With Pin 01/26 Wm Superc Wal-Mart S San Antonio ( TX Card 3121	-44.71	2,155.91
01/27	Card Purchase With Pin 01/26 Wal-Mart #1235 San Antonio TX Card 3121	-18.76	2,137.15
01/27	Card Purchase With Pin 01/26 Wal-Mart Store San Antonio ( TX Card 3121	-2.47	2,134.68
01/28	Card Purchase 01/26 Exxonmobil 47951678 San Antonio TX Card 3121	-4.01	2,130.67
01/28	Quickpay With Zelle Payment To Vahan Jpm321805083	-389.11	1,741.56
01/28	Card Purchase With Pin 01/28 Shell Service S San Antonio TX Card 3121	-30.00	1,711.56
01/28	Card Purchase With Pin 01/28 Shell Service S San Antonio TX Card 3121	-10.00	1,701.56
01/30	Quickpay With Zelle Payment From Lakshmi N Madala 9130559580	<b>211.00</b>	1,912.56
01/30	Quickpay With Zelle Payment To Nikitha 9130587928	-100.00	1,812.56
02/03	Quickpay With Zelle Payment From Harshavardhan Popuri Wfct07L3Wx9Y	<b>200.00</b>	2,012.56
02/03	Payment Received 02/02 Paypal*Madala Lakshmi San Jose CA Card 3121	<b>9.90</b>	2,022.46
02/03	Card Purchase 01/31 Subway 03334422 San Antonio TX Card 3121	-5.07	2,017.39
02/03	Card Purchase 02/01 AL Madina Meat Market San Antonio TX Card 3121	-14.02	2,003.37
02/03	Card Purchase 02/01 Macys Backstage Ingr 800-289-6229 TX Card 3121	-32.46	1,970.91
02/03	Card Purchase With Pin 02/02 Ross Stores #1039 San Antonio TX Card 3121	-16.22	1,954.69
02/03	Card Purchase With Pin 02/02 Aeropostale #675 San Antonio TX Card 3121	-46.56	1,908.13
02/03	Card Purchase With Pin 02/02 Wal-Mart Store San Antonio ( TX Card 3121	-49.11	1,859.02
02/03	Card Purchase With Pin 02/02 Wal-Mart #1235 San Antonio TX Card 3121	-7.40	1,851.62
02/03	02/03 Payment To Chase Card Ending IN 0378	-200.00	1,651.62
02/04	Card Purchase 02/03 Groupon Inc Groupon.Com IL Card 3121	-162.36	1,489.26
02/04	Card Purchase With Pin 02/04 Shell Service S San Antonio TX Card 3121	-30.00	1,459.26
02/05	Card Purchase 02/04 Adidas US Online Store 800-9829337 OR Card 3121	-15.17	1,444.09
02/05	Discover E-Payment 6882 Web ID: 2510020270	-100.00	1,344.09
02/07	Software Bloc LI Payroll PPD ID: 9009152736	<b>5,429.51</b>	6,773.60
02/10	Card Purchase 02/07 Trilogy Pizza & Wine B San Antonio TX Card 3121	-10.00	6,763.60
02/10	Card Purchase 02/07 Chevron 0210468 San Antonio TX Card 3121	-14.11	6,749.49
02/10	Card Purchase 02/08 State Automobile Ins 614-464-5000 OH Card 3121	-157.91	6,591.58
02/10	Card Purchase 02/08 Zara USA 3486 Dallas TX Card 3121	-38.84	6,552.74
02/10	Quickpay With Zelle Payment To Nikitha 9170728461	-45.00	6,507.74
02/10	Quickpay With Zelle Payment To Anand Jpm327713205	-700.00	5,807.74
02/10	Card Purchase With Pin 02/10 Usps PO 48797302 4835 San Antonio TX Card 3121	-21.23	5,786.51
02/10	Xoom.Com Debit T 000000093865320 Web ID: 1943401054	-2,830.00	2,956.51
02/10	Recurring Card Purchase 02/09 Affirm *Payment 855-423-3729 CA Card 3121	-211.41	2,745.10
02/10	Recurring Card Purchase 02/09 Affirm *Payment 855-423-3729 CA Card 3121	-198.41	2,546.69
02/11	Card Purchase 02/10 Bouqs.Com 8883202687 888-320-2687 CA Card 3121	-46.33	2,500.36
02/11	Quickpay With Zelle Payment To Sagar Kalagara Jpm327962476	-60.00	2,440.36
02/11	Card Purchase With Pin 02/11 Wal-Mart Super Cente San Antonio ( TX Card 3121	-16.35	2,424.01



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DATE	DESCRIPTION	AMOUNT	BALANCE
02/11	Card Purchase With Pin 02/11 Shell Service S San Antonio TX Card 3121	-22.19	2,401.82
02/11	Recurring Card Purchase 02/11 Cinemark Movie Club 800-246-3627 TX Card 3121	-9.73	2,392.09
02/12	Card Purchase 02/11 Amzn Mktp US*Gf8246E Amzn.Com/Bill WA Card 3121	-19.47	2,372.62
02/13	Xoom.Com Debit T 000000094018399 Web ID: 3943401054	-1,640.33	732.29
02/14	Card Purchase 02/14 Paypal *J Crew Inc 402-935-7733 NY Card 3121	-24.35	707.94
02/14	Card Purchase 02/14 Paypal *J Crew Inc 402-935-7733 NY Card 3121	-24.34	683.60
02/18	Card Purchase Return 02/14 Bouqs.Com 8883202687 888-320-2687 CA Card 3121	<b>46.33</b>	729.93
02/18	Quickpay With Zelle Payment From Harshavardhan Popuri Wfct07NI8H69	<b>100.00</b>	829.93
02/18	Card Purchase 02/14 Biryani Pot San Antonio TX Card 3121	-38.94	790.99
02/18	Card Purchase With Pin 02/14 Wm Superc Wal-Mart Sup Glen Allen VA Card 3121	-4.15	786.84
02/18	Card Purchase 02/15 Einstein Bros Bagels287 Richmond VA Card 3121	-7.55	779.29
02/18	Card Purchase 02/15 Kung Fu Tea Richmond VA Card 3121	-9.31	769.98
02/18	Card Purchase 02/15 Chicagos Pizza With A T Richmond VA Card 3121	-20.76	749.22
02/18	Card Purchase 02/15 Taco Bell 15854 Glen Allen VA Card 3121	-1.63	747.59
02/18	Card Purchase With Pin 02/16 Wal-Mart #1523 Glen Allen VA Card 3121	-8.30	739.29
02/18	Card Purchase 02/16 Starbucks Store 13774 Henrico VA Card 3121	-7.27	732.02
02/18	Card Purchase 02/16 Taco Bell 15854 Glen Allen VA Card 3121	-1.63	730.39
02/18	Card Purchase With Pin 02/17 Wal-Mart Store San Antonio ( TX Card 3121	-40.29	690.10
02/19	Card Purchase 02/17 Paypal *Yesmytaxcon 4029357733 Card 3121	-40.00	650.10
02/20	American Express ACH Pmt M5398 Web ID: 2005032111	-189.81	460.29
<b>Ending Balance</b>			<b>\$460.29</b>

**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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