



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

December 19, 2019 through January 21, 2020

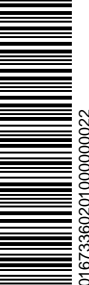
Account Number: **000000757919373**

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

## 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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## CHECKING SUMMARY

Chase College Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$1,063.19</b>
Deposits and Additions	5,909.19
ATM & Debit Card Withdrawals	-2,525.69
Electronic Withdrawals	-1,601.25
Fees	-5.00
<b>Ending Balance</b>	<b>\$2,840.44</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>\$1,063.19</b>
12/20	Card Purchase 12/19 Evans Bbq And Grill San Antonio TX Card 3121	-7.57	1,055.62
12/20	Card Purchase 12/19 Exxonmobil 47951678 San Antonio TX Card 3121	-25.68	1,029.94
12/23	Card Purchase 12/19 Gap Outlet.Com 2679 844-4376654 OH Card 3121	-40.20	989.74
12/23	Card Purchase 12/21 Sq *Chopathi India Kitc Hanover MD Card 3121	-43.84	945.90
12/23	Card Purchase 12/21 Sunoco 0936236904 Lanham MD Card 3121	-32.36	913.54
12/23	Card Purchase 12/21 Kokee Potomac Mills. Woodbridge VA Card 3121	-10.80	902.74
12/23	Card Purchase With Pin 12/21 Nautica Retail U Potom Woodbridge VA Card 3121	-52.72	850.02
12/23	Card Purchase W/Cash 12/22 Wal-Mart #1523 Glen Allen VA Card 3121 Purchase \$29.55 Cash Back \$40.00	-69.55	780.47
12/23	Card Purchase With Pin 12/22 Aldo US #2168 11800 W Richmond VA Card 3121	-63.16	717.31
12/23	Card Purchase With Pin 12/23 Wal-Mart Super Center Glen Allen VA Card 3121	-5.71	711.60
12/24	Card Purchase 12/23 Abercrombie & Fitch 866-681-3115 OH Card 3121	-133.60	578.00
12/24	Card Purchase 12/23 Macys .Com 800-289-6229 OH Card 3121	-41.40	536.60
12/24	Card Purchase 12/23 Macys .Com 800-289-6229 OH Card 3121	-36.52	500.08



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

DATE	DESCRIPTION	AMOUNT	BALANCE
12/24	Card Purchase 12/23 Macys .Com 800-289-6229 OH Card 3121	-43.18	456.90
12/24	Card Purchase 12/23 Macys .Com 800-289-6229 OH Card 3121	-28.99	427.91
12/26	Quickpay With Zelle Payment From Lakshmi N Madala 9005565090	<b>333.00</b>	760.91
12/26	Card Purchase 12/25 Priceln*Doubletree Pi 800-774-2354 CT Card 3121	-70.97	689.94
12/26	Card Purchase 12/24 Kokee Potomac Mills. Woodbridge VA Card 3121	-16.09	673.85
12/26	Card Purchase 12/24 Sheetz 0225 00002253 Breezewood PA Card 3121	-20.00	653.85
12/26	Card Purchase With Pin 12/25 Sri Venkateswara Templ Penn Hills PA Card 3121	-21.00	632.85
12/26	Card Purchase With Pin 12/25 Sri Venkateswara Templ Penn Hills PA Card 3121	-3.00	629.85
12/26	Card Purchase 12/25 Sri Venkateswara Temple Penn Hills PA Card 3121	-3.00	626.85
12/26	Card Purchase With Pin 12/25 Sheetz 0225 Breezewood PA Card 3121	-4.78	622.07
12/26	Payment Sent 12/25 Cash App*Lakshmi Ni 8774174551 CA Card 3121	-150.00	472.07
12/26	Card Purchase With Pin 12/26 Wal-Mart Super Center Glen Allen VA Card 3121	-1.35	470.72
12/26	Card Purchase With Pin 12/26 Michaels Stores 1688 Glen Allen VA Card 3121	-34.74	435.98
12/27	Xoom.Com Debit T 000000092020500 Web ID: 3943401054	-302.99	132.99
12/30	Card Purchase 12/26 Bww 3417 Glen Allen Glen Allen VA Card 3121	-14.09	118.90
12/30	Card Purchase 12/28 Indian Pastry House Richmond VA Card 3121	-15.26	103.64
12/30	Card Purchase With Pin 12/28 Usps PO 51358202 4990 Glen Allen VA Card 3121	-34.66	68.98
01/02	Software Bloc LI Payroll PPD ID: 9009152736	<b>5,420.13</b>	5,489.11
01/02	Card Purchase With Pin 01/01 7-Eleven Plano TX Card 3121	-25.24	5,463.87
01/02	Non-Chase ATM Withdraw 01/01 5965 Dallas Parkway Plano TX Card 3121	-83.50	5,380.37
01/02	01/02 Payment To Chase Card Ending IN 0378	-191.00	5,189.37
01/02	Quickpay With Zelle Payment To Vahan Jpm311680356	-355.00	4,834.37
01/02	Quickpay With Zelle Payment To Nikitha 9032812371	-240.00	4,594.37
01/02	Non-Chase ATM Fee-With	-2.50	4,591.87
01/03	Card Purchase 01/02 Ridgewood Cafe30718761 San Antonio TX Card 3121	-7.01	4,584.86
01/03	Card Purchase 01/03 Cnk*Cinemark.Com 031 800-246-3627 TX Card 3121	-1.89	4,582.97
01/03	Discover E-Payment 6882 Web ID: 2510020270	-92.00	4,490.97
01/06	Card Purchase 01/03 Macys .Com 800-289-6229 OH Card 3121	-7.89	4,483.08
01/06	Card Purchase 01/03 Buffalo Wild Wings 063 San Antonio TX Card 3121	-10.00	4,473.08
01/06	Card Purchase 01/03 Shell Oil 10000967009 San Antonio TX Card 3121	-29.90	4,443.18
01/06	Card Purchase 01/04 Biryani Pot San Antonio TX Card 3121	-11.90	4,431.28
01/06	Card Purchase 01/05 Abercrombie & Fitch 866-681-3115 OH Card 3121	-22.08	4,409.20
01/06	Non-Chase ATM Withdraw 01/05 *Weber Road Corpus Chris TX Card 3121	-403.00	4,006.20
01/06	Recurring Card Purchase 01/05 Affirm *Payment 855-423-3729 CA Card 3121	-211.41	3,794.79
01/06	Recurring Card Purchase 01/05 Affirm *Payment 855-423-3729 CA Card 3121	-198.41	3,596.38
01/06	Non-Chase ATM Fee-With	-2.50	3,593.88
01/07	Card Purchase 01/06 Abercrombie & Fitch 866-681-3115 OH Card 3121	-10.83	3,583.05



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DATE	DESCRIPTION	AMOUNT	BALANCE
01/09	Card Purchase 01/08 State Automobile Ins 614-464-5000 OH Card 3121	-157.91	3,425.14
01/09	Card Purchase 01/08 Ridgewood Cafe30718761 San Antonio TX Card 3121	-6.38	3,418.76
01/09	Card Purchase 01/09 Cnk*Cinemark.Com 031 800-246-3627 TX Card 3121	-7.31	3,411.45
01/10	Card Purchase 01/09 Exxonmobil 47951678 San Antonio TX Card 3121	-28.45	3,383.00
01/13	Card Purchase Return 01/11 Regal Cinemas Mobile Ap Knoxville TN Card 3121	<b>27.06</b>	3,410.06
01/13	Card Purchase 01/10 Pasha Mediterranean Gr San Antonio TX Card 3121	-10.00	3,400.06
01/13	Card Purchase 01/11 Cinemark Movie Club 800-246-3627 TX Card 3121	-9.73	3,390.33
01/13	Card Purchase 01/11 Cnk*Cinemark.Com 031 800-246-3627 TX Card 3121	-11.92	3,378.41
01/13	Card Purchase 01/11 7709 Great Clips At MA San Antonio TX Card 3121	-16.00	3,362.41
01/13	Card Purchase 01/12 Baskin #330546 Q35 San Antonio TX Card 3121	-3.45	3,358.96
01/13	Recurring Card Purchase 01/10 Regal Cinemas Mobile 877-835-5734 TN Card 3121	-28.52	3,330.44
01/14	Quickpay With Zelle Payment From Umang Sabharwal 9077124129	<b>59.00</b>	3,389.44
01/15	Xoom.Com Debit T 000000092803989 Web ID: 3943401054	-217.26	3,172.18
01/21	Remote Online Deposit 1	<b>70.00</b>	3,242.18
01/21	Card Purchase 01/19 Madurai Mes San Antonio TX Card 3121	-13.52	3,228.66
01/21	Card Purchase With Pin 01/19 Ross Stores #1039 San Antonio TX Card 3121	-19.46	3,209.20
01/21	Card Purchase 01/20 Macys .Com 800-289-6229 OH Card 3121	-143.00	3,066.20
01/21	Card Purchase 01/20 Riverbend Garage San Antonio TX Card 3121	-15.00	3,051.20
01/21	Card Purchase 01/20 Ridgewood Cafe30718761 San Antonio TX Card 3121	-7.76	3,043.44
01/21	American Express ACH Pmt M7810 Web ID: 2005032111	-203.00	2,840.44
<b>Ending Balance</b>			<b>\$2,840.44</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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