



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

August 20, 2019 through September 19, 2019

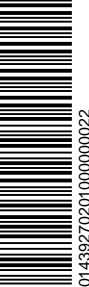
Account Number: **000000757919373**

## 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>\$1,313.43</b>
Deposits and Additions	6,005.25
ATM & Debit Card Withdrawals	-1,678.62
Electronic Withdrawals	-4,261.60
<b>Ending Balance</b>	<b>\$1,378.46</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>\$1,313.43</b>
08/23	Card Purchase 08/22 Exxonmobil 47951678 San Antonio TX Card 5909	-15.10	1,298.33
08/26	Card Purchase 08/24 Evans Bbq And Grill San Antonio TX Card 5909	-7.57	1,290.76
08/26	Card Purchase 08/23 Fancyevery London Card 5909	-114.67	1,176.09
08/26	Card Purchase 08/25 Chevron 0206732 Plano TX Card 5909	-25.33	1,150.76
08/27	Card Purchase 08/26 Exxonmobil 47951678 San Antonio TX Card 5909	-29.35	1,121.41
08/27	Card Purchase 08/26 Pizza Hut 14602 San Antonio TX Card 5909	-8.65	1,112.76
08/28	Card Purchase 08/28 Forever 21 Inc 888-494-3837 CA Card 5909	-28.23	1,084.53
08/30	American Express ACH Pmt M1568 Web ID: 2005032111	-250.00	834.53
09/03	Card Purchase 08/31 Tarka Indian Kitchen - San Antonio TX Card 5909	-18.63	815.90
09/03	Card Purchase 08/31 Chilis Big Mouth D Las Las Vegas NV Card 5909	-14.82	801.08
09/03	ATM Withdrawal 08/31 520 N Nellis Blvd Las Vegas NV Card 5909	-200.00	601.08
09/03	Card Purchase 09/01 Bellagio Htl Self Park Las Vegas NV Card 5909	-18.00	583.08
09/03	Card Purchase 09/01 Subway 03334778 White Hills AZ Card 5909	-33.83	549.25
09/03	Card Purchase With Pin 09/01 Shell Service S White Hills AZ Card 5909	-14.05	535.20
09/03	Card Purchase 09/01 Tusayan Store Grand Canyon AZ Card 5909	-4.58	530.62
09/03	Card Purchase With Pin 09/02 Shell Service S Page AZ Card 5909	-5.95	524.67
09/03	Quickpay With Zelle Payment To Vahan Jpm266576587	-371.66	153.01



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

DATE	DESCRIPTION	AMOUNT	BALANCE
09/03	Macys Online Pmt 133054145594644 Web ID: Citictp	-40.00	113.01
09/04	Card Purchase 09/04 Greyhound Lines Cnp 214-849-8966 TX Card 5909	-20.50	92.51
09/05	Software Bloc LI Payroll PPD ID: 9009152736	<b>5,405.25</b>	5,497.76
09/05	Card Purchase 09/04 Ridgewood Cafe30718761 San Antonio TX Card 5909	-8.51	5,489.25
09/06	Card Purchase 09/04 The Wash Tub Wurzbach San Antonio TX Card 5909	-24.99	5,464.26
09/06	Card Purchase 09/05 Subway 00334425 San Antonio TX Card 5909	-5.62	5,458.64
09/06	Card Purchase 09/05 Global Airport Parki Www.Globalair FL Card 5909	-27.14	5,431.50
09/06	Card Purchase With Pin 09/06 H&M0067 Richmond VA Card 5909	-64.19	5,367.31
09/09	Card Purchase 09/05 Burger King #8633 Q07 Charlotte NC Card 5909	-8.22	5,359.09
09/09	09/06 Payment To Chase Card Ending IN 0378	-100.00	5,259.09
09/09	Quickpay With Zelle Payment To Sagar K Jpm267923438	-80.00	5,179.09
09/09	Card Purchase 09/07 Nando S Peri Peri Woodb Woodbridge VA Card 5909	-24.25	5,154.84
09/09	Card Purchase 09/07 Kokee Potomac Mills. Woodbridge VA Card 5909	-12.42	5,142.42
09/09	Card Purchase 09/07 Market Cafe 804-9340144 VA Card 5909	-28.40	5,114.02
09/09	Quickpay With Zelle Payment To Nikitha 8623715642	-400.00	4,714.02
09/09	Card Purchase With Pin 09/08 Costco Whse #0205 Glen Allen VA Card 5909	-126.35	4,587.67
09/09	Card Purchase With Pin 09/08 Macy's 166 11872 Richmond VA Card 5909	-94.24	4,493.43
09/09	Quickpay With Zelle Payment To Bhanu Jpm268741134	-316.60	4,176.83
09/09	Discover E-Payment 6882 Web ID: 2510020270	-100.00	4,076.83
09/10	Prog County Mut Ins Prem PPD ID: 9409348153	-185.67	3,891.16
09/11	09/10 Payment To Chase Card Ending IN 0378	-100.00	3,791.16
09/11	Xoom.Com Debit T 000000087389303 Web ID: 1943401054	-1,400.00	2,391.16
09/13	Quickpay With Zelle Payment From Mallela, Akhila Bac92Aa09186	<b>100.00</b>	2,491.16
09/16	09/14 Payment To Chase Card Ending IN 0378	-50.00	2,441.16
09/16	Quickpay With Zelle Payment To Nikitha 8647792673	-105.00	2,336.16
09/17	Card Purchase 09/16 Macys .Com Mason OH Card 5909	-35.78	2,300.38
09/17	Quickpay With Zelle Payment To Sagar K Jpm271362955	-500.00	1,800.38
09/18	Quickpay With Zelle Payment From Sivasagar Kalagara Pnc016346703	<b>500.00</b>	2,300.38
09/18	American Express ACH Pmt M0846 Web ID: 2005032111	-225.00	2,075.38
09/19	Card Purchase 09/18 Career Consulting Int 800-771-4723 FL Card 3855	-650.00	1,425.38
09/19	Card Purchase 09/18 Worth Ave Group LLC 800-620-2885 OK Card 3855	-9.25	1,416.13
09/19	Macys Online Pmt 113071034645286 Web ID: Citictp	-37.67	1,378.46
<b>Ending Balance</b>			<b>\$1,378.46</b>



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**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:

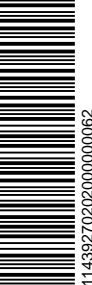
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



JPMorgan Chase Bank, N.A. Member FDIC



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