



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

November 21, 2019 through December 18, 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**

00165151 DRE 111 212 35319 NNNNNNNNNN 1 000000000 13 0000

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



01651510201000000022

CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	\$4,805.78
Deposits and Additions	6,994.72
ATM & Debit Card Withdrawals	-1,553.52
Electronic Withdrawals	-9,183.79
Ending Balance	\$1,063.19

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
	Beginning Balance		\$4,805.78
11/21	Card Purchase 11/20 Exxonmobil 47951678 San Antonio TX Card 3121	-29.78	4,776.00
11/21	Card Purchase With Pin 11/21 AL Madina Meat San Antonio TX Card 3121	-7.17	4,768.83
11/25	Quickpay With Zelle Payment From Umang Sabharwal 8895666245	125.00	4,893.83
11/25	Card Purchase 11/22 Aldo inc*Aldoshoes 514-747-2536 De Card 3121	-29.16	4,864.67
11/25	Card Purchase 11/22 Subway 00334425 San Antonio TX Card 3121	-6.91	4,857.76
11/25	Quickpay With Zelle Payment To Teja Bodempudi Jpm295743785	-30.00	4,827.76
11/25	Card Purchase 11/23 Biryani Pot San Antonio TX Card 3121	-24.88	4,802.88
11/25	Quickpay With Zelle Payment To Harsha Jpm296174877	-40.00	4,762.88
11/26	Xoom.Com Debit T 000000090620218 Web ID: 3943401054	-252.99	4,509.89
11/27	Card Purchase 11/26 Ridgewood Cafe30718761 San Antonio TX Card 3121	-2.05	4,507.84
11/29	Card Purchase 11/27 Chick Fil A Main Clt Charlotte NC Card 3121	-9.90	4,497.94
11/29	Card Purchase 11/28 Uber Trip Help.Uber.Com CA Card 3121	-35.50	4,462.44
11/29	Card Purchase With Pin 11/28 Royal Bazaar Farmers M Henrico VA Card 3121	-5.71	4,456.73
11/29	Card Purchase 11/28 Hie Alexandria Alexandria VA Card 3121	-4.00	4,452.73
11/29	Card Purchase With Pin 11/28 Br Factory US 1239 National Harb MD Card 3121	-24.80	4,427.93
11/29	Card Purchase 11/28 Michael Kors-186 Oxon Hill MD Card 3121	-83.95	4,343.98
11/29	Card Purchase 11/28 Auntie Anne's Oxon Hill MD Card 3121	-10.14	4,333.84



November 21, 2019 through December 18, 2019

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

DATE	DESCRIPTION	AMOUNT	BALANCE
11/29	Card Purchase With Pin 11/28 Polo/RI Oxonhill 239 Oxon Hill MD Card 3121	-42.39	4,291.45
11/29	Card Purchase 11/28 Hie Alexandria Alexandria VA Card 3121	-4.00	4,287.45
12/02	Card Purchase 11/29 Sandy Point State Pk CO Annapolis MD Card 3121	-3.00	4,284.45
12/02	Card Purchase 11/30 Grubhubnamaste 8775851085 NY Card 3121	-40.23	4,244.22
12/02	Card Purchase With Pin 11/30 Giant 0344 6020 Marsha Elkridge MD Card 3121	-15.72	4,228.50
12/02	Card Purchase 11/30 Ikea College Park College Park MD Card 3121	-3.25	4,225.25
12/02	Card Purchase With Pin 11/30 Gamestop #1823 7600 CI Hanover MD Card 3121	-69.79	4,155.46
12/02	Card Purchase With Pin 11/30 H&M0053 Hanover MD Card 3121	-15.89	4,139.57
12/02	Card Purchase 11/30 Kokee Tea Hanover MD Card 3121	-11.21	4,128.36
12/03	Card Purchase 12/01 American Air00123916862 Fort Worth TX Card 3121	-231.50	3,896.86
12/03	Card Purchase 12/02 Bojangles 701 Charlotte NC Card 3121	-6.16	3,890.70
12/03	Quickpay With Zelle Payment To Vahan Jpm299874970	-355.00	3,535.70
12/04	Card Purchase 12/04 Abercrombie & Fitch 866-681-3115 OH Card 3121	-50.66	3,485.04
12/04	Card Purchase 12/02 Lucky's Food & Deli Elkridge MD Card 3121	-10.02	3,475.02
12/05	Card Purchase 12/03 Mustafa Asian And Midd San Antonio TX Card 3121	-22.13	3,452.89
12/05	Card Purchase 12/03 Mustafa Asian And Midd San Antonio TX Card 3121	-6.98	3,445.91
12/06	Software Bloc LI Payroll PPD ID: 9009152736	6,754.19	10,200.10
12/06	Card Purchase 12/05 Macys .Com 800-289-6229 OH Card 3121	-115.82	10,084.28
12/06	Card Purchase 12/05 AL Madina Meat Market San Antonio TX Card 3121	-8.42	10,075.86
12/06	Card Purchase 12/05 State Auto Mutualinsc 800-444-9950 OH Card 3121	-160.06	9,915.80
12/06	Quickpay With Zelle Payment To Teja Bodempudi Jpm301088005	-30.00	9,885.80
12/06	12/06 Payment To Chase Card Ending IN 0378	-200.00	9,685.80
12/09	Card Purchase 12/06 Corner Bakery 0306 San Antonio TX Card 3121	-9.19	9,676.61
12/09	Quickpay With Zelle Payment To Nikitha 8942843192	-100.00	9,576.61
12/09	Quickpay With Zelle Payment To Sagar K Jpm301624378	-120.00	9,456.61
12/09	Card Purchase 12/08 Bamboo Biryani San Antonio TX Card 3121	-33.85	9,422.76
12/09	Card Purchase 12/08 Arbys 1112 San Antonio TX Card 3121	-22.34	9,400.42
12/09	Card Purchase With Pin 12/08 Babcock Food Mart San Antonio TX Card 3121	-10.00	9,390.42
12/09	Card Purchase With Pin 12/08 Wm Superc Wal-Mart S San Antonio (TX Card 3121	-6.36	9,384.06
12/09	Card Purchase With Pin 12/08 Ross Stores #1039 San Antonio TX Card 3121	-35.71	9,348.35
12/09	Quickpay With Zelle Payment To Anand Jpm302412397	-500.00	8,848.35
12/09	University of th Univ of th Web ID: 1223755714	-4,785.00	4,063.35
12/09	Xoom.Com Debit T 000000091142800 Web ID: 1943401054	-2,117.00	1,946.35
12/09	Discover E-Payment 6882 Web ID: 2510020270	-74.00	1,872.35
12/11	Quickpay With Zelle Payment To Harsha Jpm303108996	-22.00	1,850.35
12/12	Purchase Return 12/12 Ross Stores #1039 San Antonio TX Card 3121	35.71	1,886.06
12/12	Purchase Return 12/12 Aldo US # 6301 Nw Loop San Antonio TX Card 3121	29.16	1,915.22
12/12	Card Purchase With Pin 12/11 Wal-Mart Store San Antonio (TX Card 3121	-21.16	1,894.06
12/12	Card Purchase With Pin 12/12 Aldo US # 6301 Nw Loop San Antonio TX Card 3121	-34.02	1,860.04



November 21, 2019 through December 18, 2019

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

DATE	DESCRIPTION	AMOUNT	BALANCE
12/13	Card Purchase 12/11 Gap Outlet.Com 2679 844-4376654 OH Card 3121	-11.18	1,848.86
12/13	Xoom.Com Debit T 000000091353145 Web ID: 3943401054	-102.99	1,745.87
12/16	Card Purchase 12/12 Gap Outlet.Com 2679 844-4376654 OH Card 3121	-12.63	1,733.24
12/16	Card Purchase 12/13 Genghis Grill TX09 San Antonio TX Card 3121	-10.00	1,723.24
12/16	Card Purchase 12/13 Gap Outlet.Com 2679 844-4376654 OH Card 3121	-33.98	1,689.26
12/16	Card Purchase 12/14 Kabob-Ish Johns Creek GA Card 3121	-23.56	1,665.70
12/16	Card Purchase With Pin 12/14 Patel Brothers 3230 CA Suwanee GA Card 3121	-56.36	1,609.34
12/16	Card Purchase With Pin 12/14 Michaels Stores 5082 Dunwoody GA Card 3121	-35.61	1,573.73
12/16	Card Purchase With Pin 12/14 Target T- 100 Perimete Atlanta GA Card 3121	-72.47	1,501.26
12/16	Xoom.Com Debit T 000000091368453 Web ID: 1943401054	-214.81	1,286.45
12/16	American Express ACH Pmt M4734 Web ID: 2005032111	-200.00	1,086.45
12/17	Card Purchase 12/16 Marta Tvm 00000018 Atlanta GA Card 3121	-5.00	1,081.45
12/17	Card Purchase 12/16 Ridgewood Cafe30718761 San Antonio TX Card 3121	-7.01	1,074.44
12/17	Card Purchase 12/16 Biryani Pot San Antonio TX Card 3121	-11.90	1,062.54
12/17	Macys Online Pmt 123148077891882 Web ID: Citictp	-40.00	1,022.54
12/18	Card Purchase Return 12/17 Abercrombie & Fitch New Albany OH Card 3121	50.66	1,073.20
12/18	Card Purchase 12/17 AL Madina Meat Market San Antonio TX Card 3121	-10.01	1,063.19
Ending Balance			\$1,063.19

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



November 21, 2019 through December 18, 2019

Account Number: **000000757919373**

This Page Intentionally Left Blank