



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

September 20, 2019 through October 18, 2019

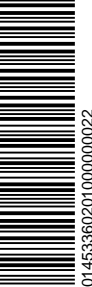
Account Number: **000000757919373**

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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**



Good news! We're making it easier to get a replacement account number if your account is compromised.

Starting November 17, 2019, if your account is compromised, we can simply issue you a replacement account number without the hassle of closing your existing account and opening a new one. This will allow you to continue using your existing debit card.

We've updated our Deposit Account Agreement to explain this change:

We can assign and transfer your account information and documentation to a replacement account number at our discretion. We may make this assignment when your account is reported compromised by you or any signer. If we issue you a replacement account number, this Deposit Account Agreement governing you and your account will continue to apply, without interruption, as if you retained the discontinued account number.

Please call us at the number at the top of this statement if you have any questions.

CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	\$1,378.46
Deposits and Additions	6,765.56
ATM & Debit Card Withdrawals	-528.72
Electronic Withdrawals	-3,906.48
Ending Balance	\$3,708.82

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		\$1,378.46
09/20	Card Purchase 09/19 Subway 00334425 San Antonio TX Card 3855	-5.62	1,372.84
09/23	Card Purchase 09/20 Big Z Burger Joint San Antonio TX Card 3855	-12.43	1,360.41
09/23	Card Purchase 09/21 7709 Great Clips At MA San Antonio TX Card 3855	-16.00	1,344.41
09/23	Card Purchase 09/22 Biryani Pot San Antonio TX Card 3855	-15.14	1,329.27
09/23	09/22 Payment To Chase Card Ending IN 0378	-9.00	1,320.27



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

DATE	DESCRIPTION	AMOUNT	BALANCE
09/23	Card Purchase With Pin 09/22 Wal-Mart #1235 San Antonio TX Card 3855	-2.94	1,317.33
09/23	Card Purchase With Pin 09/22 Wal-Mart Store San Antonio (TX Card 3855	-20.85	1,296.48
09/25	Card Purchase 09/23 Mustafa Asian And Midd San Antonio TX Card 3855	-29.53	1,266.95
09/25	Card Purchase 09/24 Exxonmobil 47951678 San Antonio TX Card 3855	-29.16	1,237.79
09/25	Card Purchase 09/24 Pizza Hut 14602 San Antonio TX Card 3855	-8.65	1,229.14
09/30	Card Purchase 09/27 Pasha Mediterranean Gr San Antonio TX Card 3855	-19.80	1,209.34
09/30	Card Purchase With Pin 09/28 Cvs/Pharmacy #02 02263 San Antonio TX Card 3855	-1.59	1,207.75
09/30	Card Purchase With Pin 09/28 H-E-B #108 San Antonio TX Card 3855	-80.69	1,127.06
09/30	Card Purchase With Pin 09/28 Wal-Mart #1235 San Antonio TX Card 3855	-18.00	1,109.06
09/30	Card Purchase With Pin 09/28 Wm Superc Wal-Mart S San Antonio (TX Card 3855	-12.69	1,096.37
10/02	Card Purchase 10/01 Exxonmobil 47951678 San Antonio TX Card 3855	-30.79	1,065.58
10/03	Quickpay With Zelle Payment From Umang Sabharwal 8713705535	180.00	1,245.58
10/03	Quickpay With Zelle Payment To Vahan Jpm276904784	-388.39	857.19
10/04	Card Purchase 10/03 Subway 00334425 San Antonio TX Card 3855	-5.62	851.57
10/04	Card Purchase 10/03 Sq *Willow Cricket Sha San Antonio TX Card 3855	-25.98	825.59
10/04	Quickpay With Zelle Payment To Anand Jpm277614722	-588.44	237.15
10/07	Card Purchase 10/04 Bourbon Street Seafood San Antonio TX Card 3855	-16.06	221.09
10/07	Card Purchase 10/06 Biryani Pot San Antonio TX Card 3855	-15.13	205.96
10/07	Card Purchase With Pin 10/06 Wal-Mart #1235 San Antonio TX Card 3855	-8.71	197.25
10/07	Card Purchase With Pin 10/06 Wal-Mart Store San Antonio (TX Card 3855	-13.32	183.93
10/09	Software Bloc LI Payroll PPD ID: 9009152736	6,485.56	6,669.49
10/09	Quickpay With Zelle Payment From Mallela, Akhila Bac55B7C6746	100.00	6,769.49
10/09	Quickpay With Zelle Payment To Sagar K Jpm279064259	-500.00	6,269.49
10/09	Quickpay With Zelle Payment To Nikitha 8733890628	-800.00	5,469.49
10/09	Discover E-Payment 6882 Web ID: 2510020270	-73.00	5,396.49
10/10	Card Purchase 10/09 Biryani Pot San Antonio TX Card 3855	-74.66	5,321.83
10/10	Xoom.Com Debit T 000000088644538 Web ID: 1943401054	-216.99	5,104.84
10/10	Prog County Mut Ins Prem PPD ID: 9409348153	-185.67	4,919.17
10/11	Card Purchase 10/10 Exxonmobil 47951678 San Antonio TX Card 3855	-30.01	4,889.16
10/11	Card Purchase 10/10 Subway 00334425 San Antonio TX Card 3855	-6.91	4,882.25
10/15	Card Purchase 10/12 Chick-Fil-A # 00878 Addison TX Card 3855	-9.31	4,872.94
10/15	Quickpay With Zelle Payment To Teja Bodempudi Jpm280327727	-40.00	4,832.94
10/15	Card Purchase 10/13 7-Eleven 37637 Frisco TX Card 3855	-9.88	4,823.06
10/15	Quickpay With Zelle Payment To Nikitha 8748991350	-200.00	4,623.06
10/15	10/14 Payment To Chase Card Ending IN 0378	-100.00	4,523.06
10/15	Xoom.Com Debit T 000000088702692 Web ID: 1943401054	-704.99	3,818.07
10/15	Recurring Card Purchase 10/12 Worth Ave Group LLC 800-620-2885 OK Card 3855	-9.25	3,808.82
10/16	10/16 Payment To Chase Card Ending IN 0378	-100.00	3,708.82
Ending Balance			\$3,708.82



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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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