



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

August 24, 2017 through September 26, 2017

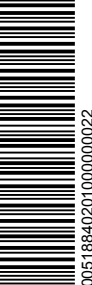
Account Number: 000000199133155

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VARUN SHAH
1346 THE ALAMEDA APT 406
SAN JOSE CA 95126-5007

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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We updated our Deposit Account Agreement

On August 27, 2017, we published an updated version of our Deposit Account Agreement.

You can get the latest Deposit Account Agreement at chase.com/disclosures, at a branch or by request when you call us. Please review these sections:

- General Account Terms, Section A, Deposit Records and Receipts: We updated this section to clarify that if the amount written on your deposit ticket is different from the total deposit you present, we can adjust your account for the difference.
- General Account Terms, Section C, Overdrafts: We have added language to explain that we rely on transaction coding sent to us by the merchant or third party to determine whether a transaction is everyday or recurring.

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

CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	\$645.08
Deposits and Additions	4,682.24
ATM & Debit Card Withdrawals	-1,175.98
Electronic Withdrawals	-2,990.34
Ending Balance	\$1,161.00

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$645.08
08/28	Quickpay With Zelle Payment To Jinal Shah 6471913797	-333.65	311.43
08/29	Quickpay With Zelle Payment To Sahaj Patel 6477205685	-199.98	111.45
08/30	Card Purchase With Pin 08/30 Downtown San Jo San Jose CA Card 5780	-9.10	102.35
08/31	Card Purchase With Pin 08/30 The Market (Safeway) San Jose CA Card 5780	-2.99	99.36
09/05	Quickpay With Zelle Payment From Jinal Jayeshbhai Shah 6495771622	100.00	199.36
09/05	Quickpay With Zelle Payment From Jinal Jayeshbhai Shah 6495850478	50.00	249.36
09/05	Quickpay With Zelle Payment From Sahaj Umeshkumar Patel 6496217416	40.00	289.36
09/05	Quickpay With Zelle Payment From Sahaj Umeshkumar Patel 6493811564	30.00	319.36
09/05	Quickpay With Zelle Payment From Sahaj Umeshkumar Patel 6494398800	20.00	339.36



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/05	\$50 For New Checking	50.00	389.36
09/05	Card Purchase 09/01 Lyft *Ride Fri 12Am Lyft.Com CA Card 5780	-15.39	373.97
09/05	Card Purchase With Pin 09/03 Safeway Store 1257 Livermore CA Card 5780	-3.35	370.62
09/05	Card Purchase 09/03 Subway 04359006 Zephyr NV Card 5780	-19.12	351.50
09/05	Card Purchase 09/04 Circle Internet Financ 800-3987172 MA Card 5780	-25.00	326.50
09/05	Quickpay With Zelle Payment To Sahaj Patel 6494402623	-20.00	306.50
09/06	Card Purchase 09/05 Amazon.Com Amzn.Com/Bill WA Card 5780	-100.00	206.50
09/06	Card Purchase 09/05 Amazon.Com Amzn.Com/Bill WA Card 5780	-100.00	106.50
09/06	Card Purchase With Pin 09/06 Downtown San Jo San Jose CA Card 5780	-8.92	97.58
09/07	Deposit 929906504	4,000.00	4,097.58
09/07	Quickpay With Zelle Payment From Jinal Jayeshbhai Shah 6501815005	50.00	4,147.58
09/07	Quickpay With Zelle Payment From Sahaj Umeshkumar Patel 6501902750	10.00	4,157.58
09/07	Quickpay With Zelle Payment To Jinal Shah 6501643956	-200.00	3,957.58
09/08	Quickpay With Zelle Payment From Sahaj Umeshkumar Patel 6502159604	15.00	3,972.58
09/08	Card Purchase 09/07 Sqc*Sahaj Patel . / CA Card 5780	-5.00	3,967.58
09/08	Card Purchase With Pin 09/08 CA Dmv Santa Teresa Fo San Jose CA Card 5780	-33.00	3,934.58
09/11	Card Purchase 09/08 Studentuniverse 800-2729676 MA Card 5780	-261.99	3,672.59
09/12	Sjsu Schoolfees 010823657 Web ID: 4477041443	-1,899.50	1,773.09
09/13	Card Purchase 09/13 Amazon.Com Amzn.Com/Bill WA Card 5780	-12.70	1,760.39
09/15	Quickpay With Zelle Payment From Jinal Jayeshbhai Shah 6521337934	32.72	1,793.11
09/18	Card Purchase Return 09/14 Paypal *Prepaidbill 402-935-7733 NY Card 5780	30.00	1,823.11
09/18	Card Purchase 09/14 Paypal *Prepaidbill 402-935-7733 NY Card 5780	-30.00	1,793.11
09/18	Card Purchase 09/15 Ultra Mobile 888-7770446 CA Card 5780	-31.15	1,761.96
09/18	Card Purchase 09/16 Zipcar Inc. 866-494-7227 MA Card 5780	-9.00	1,752.96
09/19	Quickpay With Zelle Payment From Ashna Milind Shah 6529540262	50.00	1,802.96
09/20	Card Purchase 09/19 Postmates LA Victori Httpspostmate CA Card 5780	-0.74	1,802.22
09/20	Card Purchase 09/19 Postmates Starbucks Httpspostmate CA Card 5780	-4.41	1,797.81
09/20	Card Purchase 09/19 Zipcar Inc. 866-494-7227 MA Card 5780	-34.56	1,763.25
09/21	Quickpay With Zelle Payment From Srujal Aniruddha Subhedar 6532702352	23.58	1,786.83
09/22	Card Purchase 09/20 Zipcar Inc. 866-494-7227 MA Card 5780	-168.24	1,618.59
09/25	Card Purchase Return 09/22 Zipcar Inc. Boston MA Card 5780	168.24	1,786.83
09/25	Card Purchase Return 09/23 Amazon.Com Amzn.Com/Bill WA Card 5780	12.70	1,799.53
09/25	Card Purchase 09/22 Zipcar Inc. 866-494-7227 MA Card 5780	-119.90	1,679.63
09/25	Card Purchase 09/22 Paypal *Federalwarr 402-935-7733 CA Card 5780	-7.43	1,672.20
09/25	Card Purchase 09/22 Paypal *Vicr203 402-935-7733 CA Card 5780	-118.32	1,553.88
09/25	Card Purchase 09/23 Expedia 7298134836782 Expedia.Com WA Card 5780	-55.67	1,498.21
09/25	Quickpay With Zelle Payment To Jinal Shah 6539956759	-34.83	1,463.38
09/26	Quickpay With Zelle Payment To Jinal Shah 6544951267	-302.38	1,161.00
Ending Balance			\$1,161.00



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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



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