



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

October 19, 2021 through November 16, 2021  
Account Number: **000000337585563**

**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

00162685 DRE 703 219 32121 NNNNNNNNNN 1 000000000 11 0000

JOSE GUARDADO  
4077 49TH ST  
SAN DIEGO CA 92105



01626850201000000022

**CHECKING SUMMARY**

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$71.05</b>
Deposits and Additions	1,930.26
ATM & Debit Card Withdrawals	-949.73
Electronic Withdrawals	-320.01
Other Withdrawals	-700.00
Fees	-0.26
<b>Ending Balance</b>	<b>\$31.31</b>

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$71.05</b>
11/01	ATM Check Deposit 10/30 4440 Wightman St San Diego CA Card 2578	1,729.62	1,800.67
11/01	Card Purchase 10/30 Venta A Bordo Volaris Mexico Df Card 2578 Mx Nu Peso 80.00 X 0.04925000 (Exchg Rte)	-3.94	1,796.73
11/01	Card Purchase 10/30 Mts- Pronto San Diego CA Card 2578	-2.50	1,794.23
11/01	ATM Withdrawal 10/30 4440 Wightman St San Diego CA Card 2578	-500.00	1,294.23
11/01	Card Purchase 10/31 Venta A Bordo Volaris Mexico Df Card 2578 Mx Nu Peso 65.00 X 0.04923077 (Exchg Rte)	-3.20	1,291.03
11/01	Card Purchase 10/31 Ame*Uber II Ciudad De Mex Card 2578 Mx Nu Peso 47.28 X 0.04928088 (Exchg Rte)	-2.33	1,288.70
11/01	Onemain Loan Pymnt PPD ID: 9300365400	-196.09	1,092.61
11/01	11/01 Withdrawal	-700.00	392.61
11/01	Foreign Exch Rt ADJ Fee 10/30 Venta A Bordo Volaris Mexico Df Card 2578	-0.11	392.50
11/01	Foreign Exch Rt ADJ Fee 10/31 Venta A Bordo Volaris Mexico Df Card 2578	-0.09	392.41
11/01	Foreign Exch Rt ADJ Fee 10/31 Ame*Uber II Ciudad De Mex Card 2578	-0.06	392.35
11/02	Card Purchase 11/02 Www.Tango.ME Internet Card 2578	-4.99	387.36
11/03	Card Purchase 11/02 Www.Tango.ME Internet Card 2578	-0.99	386.37
11/03	Card Purchase 11/03 Www.Tango.ME Internet Card 2578	-14.99	371.38
11/03	ATM Withdrawal 11/03 4440 Wightman St San Diego CA Card 2578	-300.00	71.38
11/04	Card Purchase 11/03 Www.Tango.ME Internet Card 2578	-4.99	66.39
11/04	Card Purchase 11/03 Www.Tango.ME Internet Card 2578	-1.99	64.40



October 19, 2021 through November 16, 2021  
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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/04	Card Purchase 11/04 Www.Tango.ME Internet Card 2578	-9.99	54.41
11/08	Card Purchase 11/05 Www.Tango.ME Internet Card 2578	-9.99	44.42
11/08	Card Purchase 11/05 Www.Tango.ME Internet Card 2578	-9.99	34.43
11/08	Card Purchase 11/06 Www.Tango.ME Internet Card 2578	-1.99	32.44
11/08	Card Purchase 11/06 Www.Tango.ME Internet Card 2578	-4.99	27.45
11/08	Card Purchase 11/07 Www.Tango.ME Internet Card 2578	-4.99	22.46
11/08	Card Purchase 11/07 Www.Tango.ME Internet Card 2578	-1.99	20.47
11/08	Card Purchase 11/07 Www.Tango.ME Internet Card 2578	-1.99	18.48
11/09	Deposit 4400041113	<b>200.64</b>	219.12
11/10	Card Purchase 11/09 Www.Tango.ME Internet Card 2578	-4.99	214.13
11/10	Card Purchase 11/09 Www.Tango.ME Internet Card 2578	-1.99	212.14
11/10	Card Purchase 11/09 Www.Tango.ME Internet Card 2578	-0.99	211.15
11/10	Card Purchase 11/09 Www.Tango.ME Internet Card 2578	-0.99	210.16
11/12	Card Purchase 11/10 Www.Tango.ME Internet Card 2578	-9.99	200.17
11/12	Card Purchase 11/11 Www.Tango.ME Internet Card 2578	-4.99	195.18
11/12	Card Purchase 11/11 Www.Tango.ME Internet Card 2578	-4.99	190.19
11/12	Card Purchase 11/12 Www.Tango.ME Internet Card 2578	-4.99	185.20
11/12	Axfach 206873 8003164220 PPD ID: 8800013668	-123.92	61.28
11/15	Card Purchase 11/12 Www.Tango.ME Internet Card 2578	-4.99	56.29
11/15	Card Purchase 11/13 Www.Tango.ME Internet Card 2578	-19.99	36.30
11/15	Card Purchase 11/14 Www.Tango.ME Internet Card 2578	-4.99	31.31
<b>Ending Balance</b>			<b>\$31.31</b>

A Monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling \$500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**  
 (Your total electronic deposits this period were \$1,700.00. Note: some deposits may be listed on your previous statement)
- **OB, keep a balance at the beginning of each day of \$1,500.00 or more in this account.**  
 (Your balance at the beginning of each day was \$18.48)
- **OB, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**  
 (Your average beginning day balance of qualifying linked deposits and investments was \$101.25)



October 19, 2021 through November 16, 2021  
Account Number: **000000337585563**

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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





October 19, 2021 through November 16, 2021  
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JPMorgan Chase Bank, N.A.  
 P O Box 182051  
 Columbus, OH 43218 - 2051

November 17, 2021 through December 15, 2021

Account Number: **000000337585563**

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JOSE GUARDADO  
 4077 49TH ST  
 SAN DIEGO CA 92105

**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've eliminated an overdraft fee & updated when we charge fees**

Good news — we've made two changes to help ensure you're not charged as many overdraft fees.

1. We're no longer charging a Returned Item Fee for items returned unpaid when you don't have a sufficient balance in your account.
2. We're no longer charging an Insufficient Funds Fee if your account balance is overdrawn by \$50 or less at the end of the business day. As a reminder, if you overdraw your account by more than that, then during our nightly processing we will charge a \$34 Insufficient Funds Fee per item beginning with the first item that overdraws your account balance by more than \$50 (maximum of 3 fees per business day, up to \$102).

We pay overdrafts at our discretion so we don't guarantee that we will always pay any type of transaction. As a reminder, overdraft services are not available for Chase Secure Checking<sup>SM</sup> or Chase First Checking<sup>SM</sup>. Standard Overdraft Practice and Chase Debit Card Coverage<sup>SM</sup> are not available for Chase High School Checking<sup>SM</sup>.

For additional information on our overdraft services and associated fees, please see the last page of this statement. If you have questions, please visit [chase.com/overdraft](https://chase.com/overdraft) or call us at the number on your statement. We accept operator relay calls.

**CHECKING SUMMARY**

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$31.31</b>
Deposits and Additions	751.36
ATM & Debit Card Withdrawals	-261.24
Electronic Withdrawals	-443.93
Fees	-14.78
<b>Ending Balance</b>	<b>\$62.72</b>



November 17, 2021 through December 15, 2021

Account Number: 000000337585563

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$31.31</b>
11/17	Card Purchase 11/16 Www.Tango.ME Internet Card 2578	-9.99	21.32
11/17	Card Purchase 11/16 Www.Tango.ME Internet Card 2578	-0.99	20.33
11/18	Card Purchase 11/17 Www.Tango.ME Internet Card 2578	-4.99	15.34
11/22	Card Purchase 11/20 Www.Tango.ME Internet Card 2578	-0.99	14.35
11/22	Card Purchase 11/20 Www.Tango.ME Internet Card 2578	-0.99	13.36
11/22	Card Purchase 11/20 Www.Tango.ME Internet Card 2578	-0.99	12.37
11/22	Card Purchase 11/20 Www.Tango.ME Internet Card 2578	-0.99	11.38
11/22	Card Purchase 11/21 Www.Tango.ME Internet Card 2578	-0.99	10.39
11/22	Card Purchase 11/21 Www.Tango.ME Internet Card 2578	-0.99	9.40
11/22	Card Purchase 11/21 Www.Tango.ME Internet Card 2578	-0.99	8.41
11/22	Card Purchase 11/21 Www.Tango.ME Internet Card 2578	-0.99	7.42
11/23	ATM Cash Deposit 11/23 4440 Wightman St San Diego CA Card 2578	50.00	57.42
11/23	Deposit 4400026570	400.73	458.15
11/23	Card Purchase 11/22 Www.Tango.ME Internet Card 2578	-2.99	455.16
11/24	Card Purchase 11/23 Www.Tango.ME Internet Card 2578	-19.99	435.17
11/24	Card Purchase 11/23 Www.Tango.ME Internet Card 2578	-19.99	415.18
11/26	Axfach 206873 8003164220 PPD ID: 8800013668	-123.92	291.26
11/29	Card Purchase 11/26 Www.Tango.ME Internet Card 2578	-19.99	271.27
11/30	Card Purchase 11/29 Www.Tango.ME Internet Card 2578	-9.99	261.28
11/30	Non-Chase ATM Withdraw 11/30 5469 Casino Way El Cajon CA Card 2578	-44.00	217.28
11/30	Non-Chase ATM Fee-With	-2.50	214.78
12/01	Onemain Loan Pymnt PPD ID: 9300365400	-196.09	18.69
12/02	Card Purchase 12/01 Www.Tango.ME Internet Card 2578	-9.99	8.70
12/02	Card Purchase 12/02 Www.Tango.ME Internet Card 2578	-1.99	6.71
12/02	Card Purchase 12/02 Www.Tango.ME Internet Card 2578	-0.99	5.72
12/06	ATM Cash Deposit 12/04 4440 Wightman St San Diego CA Card 2578	100.00	105.72
12/06	Card Purchase 12/04 Www.Tango.ME Internet Card 2578	-9.99	95.73
12/06	Card Purchase 12/04 Www.Tango.ME Internet Card 2578	-9.99	85.74
12/07	Card Purchase 12/06 Www.Tango.ME Internet Card 2578	-9.99	75.75
12/08	Deposit 4400083324	200.63	276.38
12/09	Card Purchase 12/07 Www.Tango.ME Internet Card 2578	-9.99	266.39
12/09	Card Purchase 12/08 Www.Tango.ME Internet Card 2578	-4.99	261.40
12/09	Axfach 206873 8003164220 PPD ID: 8800013668	-123.92	137.48
12/10	Card Purchase 12/09 Vs Telcel 018001200006 Mexico Df Card 2578 Mx Nu Peso 200.00 X 0.04785000 (Exchg Rte)	-9.57	127.91
12/10	Foreign Exch Rt ADJ Fee 12/09 Vs Telcel 018001200006 Mexico Df Card 2578	-0.28	127.63
12/13	Card Purchase 12/10 Www.Tango.ME Internet Card 2578	-14.99	112.64
12/13	Card Purchase 12/10 Www.Tango.ME Internet Card 2578	-9.99	102.65
12/13	Card Purchase 12/11 Www.Tango.ME Internet Card 2578	-9.99	92.66
12/13	Card Purchase 12/11 Www.Tango.ME Internet Card 2578	-4.99	87.67
12/14	Card Purchase 12/13 Www.Tango.ME Internet Card 2578	-4.99	82.68
12/14	Card Purchase 12/13 Www.Tango.ME Internet Card 2578	-4.99	77.69
12/14	Card Purchase 12/13 Www.Tango.ME Internet Card 2578	-0.99	76.70
12/14	Card Purchase 12/13 Www.Tango.ME Internet Card 2578	-0.99	75.71
12/14	Card Purchase 12/13 Www.Tango.ME Internet Card 2578	-0.99	74.72
12/15	Monthly Service Fee	-12.00	62.72
	<b>Ending Balance</b>		<b>\$62.72</b>



November 17, 2021 through December 15, 2021

Account Number: **000000337585563**

### WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?

A Monthly Service Fee was charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling \$500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**  
(You did not have an electronic deposit this statement period)
- **QB, keep a balance at the beginning of each day of \$1,500.00 or more in this account.**  
(Your balance at the beginning of each day was \$5.72)
- **QB, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**  
(Your average beginning day balance of qualifying linked deposits and investments was \$135.44)



*Talk to a banker about transferring your balances to Chase today!*

**Stop in today and explore all Chase has to offer.**

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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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November 17, 2021 through December 15, 2021

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## Overdraft and Overdraft Fee Information for Your Chase Checking Account

### What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize or pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined or returned. We can cover your overdrafts in three different ways:

1. We have Standard Overdraft Practices that come with your account.
2. We offer Overdraft Protection through a link to a Chase savings account, which may be less expensive than our Standard Overdraft Practices. You can contact us to learn more.
3. We also offer Chase Debit Card Coverage, which allows you to choose how we treat your everyday debit card transactions, in addition to our Standard Overdraft Practices.

This notice explains our Standard Overdraft Practice and Chase Debit Card Coverage.

- **What are the Standard Overdraft Practices that come with my account?**  
We **do** authorize and pay overdrafts for the following types of transactions:
  - Checks and other transactions made using your checking account number
  - Recurring debit card transactions (e.g. movie subscriptions or gym memberships)
- **What is Chase Debit Card Coverage?**  
We **will only** authorize and pay overdrafts in addition to our Standard Overdraft Practice for the following types of transactions if you specifically ask us to:
  - Everyday debit card transactions (e.g. groceries, gasoline or dining out)
- **What fees will I be charged if Chase pays my overdraft?**  
If we pay an item, we'll charge you a \$34 Insufficient Funds Fee per item during our nightly processing beginning with the first item that overdraws your account balance by more than \$50 (maximum of 3 fees per business day, up to \$102).
  - We won't charge an Insufficient Funds Fee if your account balance is overdrawn by \$50 or less at the end of the business day.
  - We won't charge for item(s) that are \$5 or less.
  - We won't charge an Insufficient Funds Fee if your debit card transaction was authorized when there was a sufficient available balance in your account.
  - For Chase Sapphire<sup>SM</sup> Checking and Chase Private Client Checking<sup>SM</sup> accounts, there are no Insufficient Funds Fees when item(s) are presented against an account with insufficient funds on the first four business days during the current and prior 12 statement periods. On a business day when we returned item(s), this counts toward the four business days when an Insufficient Funds Fee will not be charged.
- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**  
If you or a joint account owner would like to change your selection, sign in to [chase.com](https://chase.com) to update your account settings, or call us at 1-800-935-9935 (or collect at 1-713-262-1679 if outside the U.S.), or visit a Chase branch. We accept operator relay calls.



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

December 16, 2021 through January 18, 2022

Account Number: **000000337585563**

**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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JOSE GUARDADO  
4077 49TH ST  
SAN DIEGO CA 92105



01614810201000000022

**CHECKING SUMMARY**

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$62.72</b>
Deposits and Additions	641.61
ATM & Debit Card Withdrawals	-245.93
Electronic Withdrawals	-443.93
Fees	-12.00
<b>Ending Balance</b>	<b>\$2.47</b>

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$62.72</b>
12/16	Card Purchase 12/16 Www.Tango.ME Internet Card 2578	-4.99	57.73
12/16	Card Purchase 12/16 Www.Tango.ME Internet Card 2578	-0.99	56.74
12/20	Card Purchase 12/17 Www.Tango.ME Internet Card 2578	-4.99	51.75
12/20	Card Purchase 12/19 Www.Tango.ME Internet Card 2578	-4.99	46.76
12/20	Card Purchase 12/19 Www.Tango.ME Internet Card 2578	-4.99	41.77
12/22	Deposit 4400090366	<b>400.62</b>	442.39
12/23	Card Purchase 12/22 Www.Tango.ME Internet Card 2578	-9.99	432.40
12/23	Axfach 206873 8003164220 PPD ID: 8800013668	-123.92	308.48
12/24	Card Purchase 12/23 Www.Tango.ME Internet Card 2578	-7.99	300.49
12/27	Card Purchase 12/24 Www.Tango.ME Internet Card 2578	-0.99	299.50
12/27	Card Purchase 12/25 Www.Tango.ME Internet Card 2578	-4.99	294.51
12/27	Card Purchase 12/25 Www.Tango.ME Internet Card 2578	-4.99	289.52
12/27	Card Purchase 12/25 Www.Tango.ME Internet Card 2578	-4.99	284.53
12/28	Card Purchase 12/27 Www.Tango.ME Internet Card 2578	-7.99	276.54
12/29	Card Purchase 12/28 Www.Tango.ME Internet Card 2578	-19.99	256.55
01/03	Card Purchase 12/31 Www.Tango.ME Internet Card 2578	-9.99	246.56
01/03	Card Purchase 01/02 Www.Tango.ME Internet Card 2578	-0.99	245.57
01/03	Card Purchase 01/02 Www.Tango.ME Internet Card 2578	-4.99	240.58
01/03	Card Purchase 01/03 Www.Tango.ME Internet Card 2578	-9.99	230.59
01/03	Onemain Loan Pymnt PPD ID: 9300365400	-196.09	34.50
01/04	Deposit 1848253096	<b>200.99</b>	235.49
01/04	Card Purchase 01/03 Www.Tango.ME Internet Card 2578	-0.99	234.50



December 16, 2021 through January 18, 2022

Account Number: 000000337585563

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
01/04	Card Purchase 01/03 Www.Tango.ME Internet Card 2578	-9.99	224.51
01/05	Card Purchase 01/04 Www.Tango.ME Internet Card 2578	-0.99	223.52
01/05	Card Purchase 01/04 Www.Tango.ME Internet Card 2578	-7.99	215.53
01/05	Card Purchase 01/05 Www.Tango.ME Internet Card 2578	-7.99	207.54
01/06	Axfach 206873 8003164220 PPD ID: 8800013668	-123.92	83.62
01/07	Card Purchase 01/06 Www.Tango.ME Limassol Card 2578	-9.99	73.63
01/07	Card Purchase 01/07 Www.Tango.ME Limassol Card 2578	-9.99	63.64
01/10	Card Purchase 01/07 Www.Tango.ME Limassol Card 2578	-9.99	53.65
01/10	Card Purchase 01/07 Www.Tango.ME Limassol Card 2578	-9.99	43.66
01/10	Card Purchase 01/08 Www.Tango.ME Limassol Card 2578	-4.99	38.67
01/10	Card Purchase 01/08 Www.Tango.ME Limassol Card 2578	-9.99	28.68
01/11	ATM Cash Deposit 01/11 4440 Wightman St San Diego CA Card 2578	40.00	68.68
01/11	Card Purchase 01/10 Www.Tango.ME Limassol Card 2578	-0.99	67.69
01/11	Card Purchase 01/10 Www.Tango.ME Limassol Card 2578	-4.99	62.70
01/12	Card Purchase 01/11 Www.Tango.ME Limassol Card 2578	-4.99	57.71
01/12	Card Purchase 01/11 Www.Tango.ME Limassol Card 2578	-0.99	56.72
01/12	Card Purchase 01/12 Www.Tango.ME Limassol Card 2578	-9.99	46.73
01/12	Card Purchase With Pin 01/12 Super Mercado M San Diego CA Card 2578	-15.34	31.39
01/13	Card Purchase 01/12 Www.Tango.ME Limassol Card 2578	-9.99	21.40
01/14	Card Purchase 01/13 Www.Tango.ME Limassol Card 2578	-0.99	20.41
01/14	Card Purchase 01/13 Www.Tango.ME Limassol Card 2578	-0.99	19.42
01/14	Card Purchase 01/13 Www.Tango.ME Limassol Card 2578	-0.99	18.43
01/14	Card Purchase 01/13 Www.Tango.ME Limassol Card 2578	-0.99	17.44
01/18	Card Purchase 01/15 Www.Tango.ME Limassol Card 2578	-0.99	16.45
01/18	Card Purchase 01/15 Www.Tango.ME Limassol Card 2578	-0.99	15.46
01/18	Card Purchase 01/16 Www.Tango.ME Limassol Card 2578	-0.99	14.47
01/18	Monthly Service Fee	-12.00	2.47
<b>Ending Balance</b>			<b>\$2.47</b>

**WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?**

A Monthly Service Fee was charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling \$500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**  
(You did not have an electronic deposit this statement period)
- **OR, keep a balance at the beginning of each day of \$1,500.00 or more in this account.**  
(Your balance at the beginning of each day was \$21.40)
- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**  
(Your average beginning day balance of qualifying linked deposits and investments was \$141.89)

*Talk to a banker about transferring your balances to Chase today!*

**Stop in today and explore all Chase has to offer.**



December 16, 2021 through January 18, 2022

Account Number: **000000337585563**

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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



December 16, 2021 through January 18, 2022

Account Number: **000000337585563**

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