



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

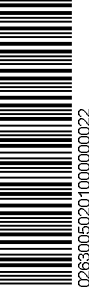
July 07, 2020 through August 06, 2020
 Account Number: **000000556311758**

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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MAGDALENA I CASTILLO-RAMOS
 3815 S JULIANO RD
 LAS VEGAS NV 89147-6579



02630050201000000022

CHECKING SUMMARY

Chase College Checking

| | AMOUNT |
|------------------------------|-----------------|
| Beginning Balance | \$47.04 |
| Deposits and Additions | 3,649.68 |
| ATM & Debit Card Withdrawals | -1,956.19 |
| Electronic Withdrawals | -1,269.61 |
| Ending Balance | \$470.92 |

Your account ending in 7356 is linked to this account for overdraft protection.

TRANSACTION DETAIL

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-------|--|---------|----------------|
| | Beginning Balance | | \$47.04 |
| 07/07 | Online Transfer From Sav ...7356 Transaction#: 9903007399 | 55.00 | 102.04 |
| 07/07 | Online Transfer From Sav ...3472 Transaction#: 9903006877 | 30.00 | 132.04 |
| 07/07 | Quickpay With Zelle Payment To Angelica Jpm396361084 | -100.00 | 32.04 |
| 07/07 | Southwest Gas Web 2116072001003 Web ID: 5880085720 | -33.86 | -1.82 |
| 07/10 | Quickpay With Zelle Payment From Judith Martinez Wfct08Ghg5Nt | 15.00 | 13.18 |
| 07/10 | Quickpay With Zelle Payment From Castillo, Maria Bac82990620D | 12.00 | 25.18 |
| 07/10 | 07/10 Online Transfer To Sav ...3472 Transaction#: 9921058888 | -5.00 | 20.18 |
| 07/10 | Quickpay With Zelle Payment To Madre Jpm398241257 | -15.00 | 5.18 |
| 07/13 | Card Purchase 07/11 Pp*Apple.Com/Bill 402-935-7733 CA Card 1878 | -0.99 | 4.19 |
| 07/14 | ATM Cash Deposit 07/14 2514 S Maryland Pkwy Las Vegas NV Card 1878 | 50.00 | 54.19 |
| 07/15 | Card Purchase 07/15 Uber Eats Help.Uber.Com CA Card 1878 | -27.63 | 26.56 |
| 07/15 | Quickpay With Zelle Payment To Katia Jpm40082731 1 | -10.00 | 16.56 |
| 07/16 | Card Purchase With Pin 07/16 Chevron/Ett I, LLC Las Vegas NV Card 1878 | -5.67 | 10.89 |
| 07/17 | 36918 Ojd Legal Dir Dep PPD ID: 1364227403 | 974.25 | 985.14 |
| 07/17 | Quickpay With Zelle Payment From Brian Carcamo Ctib6Owy9Kis | 140.00 | 1,125.14 |
| 07/17 | Quickpay With Zelle Payment From Katia Gutierrez Wfct08Hr5Wqy | 30.00 | 1,155.14 |
| 07/17 | Quickpay With Zelle Payment From Judy Martinez 9961957810 | 27.00 | 1,182.14 |
| 07/17 | Card Purchase With Pin 07/17 Smiths Food 4396 Las Vegas NV Card 1878 | -4.32 | 1,177.82 |
| 07/17 | Card Purchase With Pin 07/17 Wm Superc Wal-Mart Sup Las Vegas NV Card 1878 | -62.47 | 1,115.35 |
| 07/17 | Quickpay With Zelle Payment To Madre Jpm402009412 | -57.00 | 1,058.35 |



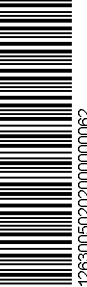
TRANSACTION DETAIL (continued)

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-------|--|---------|----------|
| 07/17 | Quickpay With Zelle Payment To Madre Jpm402009703 | -10.00 | 1,048.35 |
| 07/20 | Quickpay With Zelle Payment From Castillo, Maria Bac6A5Aec2A5 | 60.00 | 1,108.35 |
| 07/20 | Quickpay With Zelle Payment From Castillo, Maria Bac60C66D212 | 52.00 | 1,160.35 |
| 07/20 | Quickpay With Zelle Payment From Castillo, Maria Bac1973E7F26 | 44.00 | 1,204.35 |
| 07/20 | Quickpay With Zelle Payment From Katia Gutierrez Wfct08J6Cbnc | 5.00 | 1,209.35 |
| 07/20 | Card Purchase 07/16 6019 El Pollo Loco Las Vegas NV Card 1878 | -8.44 | 1,200.91 |
| 07/20 | Card Purchase 07/17 Vistapr*Vistaprint.Com 866-8936743 MA Card 1878 | -24.27 | 1,176.64 |
| 07/20 | Card Purchase 07/16 Lvac Web Payment 702-7348944 NV Card 1878 | -64.00 | 1,112.64 |
| 07/20 | Card Purchase 07/18 Amzn Mktp US*Mv6Bo5N Amzn.Com/Bill WA Card 1878 | -7.58 | 1,105.06 |
| 07/20 | Card Purchase 07/17 Sams Club #6382 702-253-0072 NV Card 1878 | -90.65 | 1,014.41 |
| 07/20 | Autosave Payday 11048414815 | -25.00 | 989.41 |
| 07/20 | Card Purchase 07/18 Fsi*Lv Water District 702-870-4194 NV Card 1878 | -7.51 | 981.90 |
| 07/20 | 07/18 Online Transfer To Sav ...3472 Transaction#: 9967595538 | -25.00 | 956.90 |
| 07/20 | Card Purchase 07/18 Prime Video*Mv58W3X81 888-802-3080 WA Card 1878 | -4.99 | 951.91 |
| 07/20 | Card Purchase 07/19 Amzn Mktp US*Mv6Ti3J Amzn.Com/Bill WA Card 1878 | -23.83 | 928.08 |
| 07/20 | Card Purchase 07/18 Amzn Mktp US*Mv2Wo9J Amzn.Com/Bill WA Card 1878 | -10.82 | 917.26 |
| 07/20 | Card Purchase 07/19 Amzn Mktp US*Mv5V944 Amzn.Com/Bill WA Card 1878 | -10.28 | 906.98 |
| 07/20 | Card Purchase 07/19 Amzn Mktp US*Mv6Rq8J Amzn.Com/Bill WA Card 1878 | -52.01 | 854.97 |
| 07/20 | Card Purchase With Pin 07/18 Albertsons #400 Las Vegas NV Card 1878 | -15.66 | 839.31 |
| 07/20 | Card Purchase 07/20 Amazon.Com*Mv5OR4N72 Amzn.Com/Bill WA Card 1878 | -43.35 | 795.96 |
| 07/20 | Quickpay With Zelle Payment To Cameron (Martha Son) Jpm403415418 | -150.00 | 645.96 |
| 07/20 | Card Purchase With Pin 07/20 Wm Superc Wal-Mart Sup Las Vegas NV Card 1878 | -27.65 | 618.31 |
| 07/20 | Recurring Card Purchase 07/19 Apple.Com/Bill 866-712-7753 CA Card 1878 | -6.99 | 611.32 |
| 07/20 | Recurring Card Purchase 07/18 Apple.Com/Bill 866-712-7753 CA Card 1878 | -4.99 | 606.33 |
| 07/21 | Card Purchase Return 07/18 Desert Radiologists 888-7271074 NV Card 1878 | 125.00 | 731.33 |
| 07/21 | Card Purchase 07/20 Amzn Mktp US*Mv5I X23 Amzn.Com/Bill WA Card 1878 | -21.62 | 709.71 |
| 07/21 | Card Purchase 07/19 Mcdonald's F17690 Las Vegas NV Card 1878 | -16.85 | 692.86 |
| 07/21 | Card Purchase 07/19 Mcdonald's F17690 Las Vegas NV Card 1878 | -1.83 | 691.03 |
| 07/21 | Card Purchase 07/20 Chevron 0206972 Las Vegas NV Card 1878 | -29.00 | 662.03 |
| 07/21 | Card Purchase 07/20 Pp*Dutchbrosll Grants Pass OR Card 1878 | -7.00 | 655.03 |
| 07/22 | Card Purchase 07/21 Cali Pizza Kitc Inc #31 Las Vegas NV Card 1878 | -183.23 | 471.80 |
| 07/22 | Card Purchase With Pin 07/22 Smiths Food 4396 Las Vegas NV Card 1878 | -36.95 | 434.85 |
| 07/23 | Card Purchase 07/22 Nvefile*006361016-0 702-671-0530 NV Card 1878 | -25.00 | 409.85 |
| 07/23 | Card Purchase 07/22 Nvefile*006361016-0 877-687-7870 TX Card 1878 | -4.25 | 405.60 |
| 07/24 | Quickpay With Zelle Payment From Castillo, Maria Bac168957Cc2 | 280.00 | 685.60 |
| 07/24 | Card Purchase 07/23 Yogurtland NV102 Las Vegas NV Card 1878 | -14.03 | 671.57 |
| 07/24 | Quickpay With Zelle Payment To Cameron (Martha Son) Jpm405392711 | -50.00 | 621.57 |
| 07/24 | Card Purchase With Pin 07/24 Wm Superc Wal-Mart Sup Las Vegas NV Card 1878 | -17.67 | 603.90 |



TRANSACTION DETAIL (continued)

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-------|--|---------------|----------|
| 07/24 | ATM Withdrawal 07/24 8524 W Lake Mead Blvd Las Vegas NV Card 1878 | -100.00 | 503.90 |
| 07/27 | Quickpay With Zelle Payment From Sara Castillo Nav0Ficakf3K | 234.00 | 737.90 |
| 07/27 | Quickpay With Zelle Payment From Sara Castillo Nav0Ficakndi | 1.00 | 738.90 |
| 07/27 | Card Purchase 07/24 Pp*Apple.Com/Bill 402-935-7733 CA Card 1878 | -0.99 | 737.91 |
| 07/27 | Card Purchase 07/24 Burger King #16023 Tonopah NV Card 1878 | -23.82 | 714.09 |
| 07/27 | ATM Withdrawal 07/25 3620 Lake Tahoe Blvd South Lake Ta CA Card 1878 | -100.00 | 614.09 |
| 07/27 | Card Purchase 07/25 Mcdonald's F13109 South Lake Ta CA Card 1878 | -21.08 | 593.01 |
| 07/27 | Quickpay With Zelle Payment To Maria Jpm406443604 | -151.00 | 442.01 |
| 07/27 | Card Purchase 07/26 Up Shirt Creek South Lake Ta CA Card 1878 | -121.65 | 320.36 |
| 07/27 | Card Purchase With Pin 07/26 Safeway #1537 Zephyr Cove NV Card 1878 | -15.17 | 305.19 |
| 07/27 | Card Purchase With Pin 07/26 Safeway #1537 Zephyr Cove NV Card 1878 | -12.98 | 292.21 |
| 07/27 | Card Purchase With Pin 07/27 Chevron/Mike's Chevron Stateline NV Card 1878 | -16.50 | 275.71 |
| 07/27 | NV Energy South Npc Pymt 011689511867382 Web ID: 1880045330 | -25.64 | 250.07 |
| 07/27 | Recurring Card Purchase 07/25 Netflix.Com Netflix.Com CA Card 1878 | -15.99 | 234.08 |
| 07/29 | Card Purchase 07/28 Wow Car Wash II Las Vegas NV Card 1878 | -15.00 | 219.08 |
| 07/29 | Card Purchase 07/28 Nvenile*006383851-0 702-671-0530 NV Card 1878 | -25.00 | 194.08 |
| 07/29 | Card Purchase 07/28 Nvenile*006383851-0 877-687-7870 TX Card 1878 | -4.25 | 189.83 |
| 07/29 | Card Purchase With Pin 07/29 The Home Depot #3314 Las Vegas NV Card 1878 | -9.76 | 180.07 |
| 07/29 | Card Purchase With Pin 07/29 Wm Superc Wal-Mart Sup Las Vegas NV Card 1878 | -33.29 | 146.78 |
| 07/29 | Quickpay With Zelle Payment To Brian Jpm407976760 | -20.00 | 126.78 |
| 07/29 | Card Purchase With Pin 07/29 Smiths Food 4396 Las Vegas NV Card 1878 | -31.48 | 95.30 |
| 07/30 | ATM Cash Deposit 07/30 8580 W Desert Inn Rd Las Vegas NV Card 1878 | 440.00 | 535.30 |
| 07/30 | Quickpay With Zelle Payment From Judy Martinez 10028746452 | 5.00 | 540.30 |
| 07/30 | Card Purchase 07/30 Pp*Apple.Com/Bill 402-935-7733 CA Card 1878 | -4.99 | 535.31 |
| 07/31 | 36918 Ojd Legal Dir Dep PPD ID: 1364227403 | 878.43 | 1,413.74 |
| 07/31 | Quickpay With Zelle Payment From Judy Martinez 10038251027 | 27.00 | 1,440.74 |
| 07/31 | Quickpay With Zelle Payment From Brian Carcamo Ctic3Atjlgf | 20.00 | 1,460.74 |
| 07/31 | Quickpay With Zelle Payment From Darwin Hernandez Wfct08L2Pzlp | 15.00 | 1,475.74 |
| 07/31 | Card Purchase 07/31 Amzn Mktp US*Mf8J45C Amzn.Com/Bill WA Card 1878 | -41.16 | 1,434.58 |
| 07/31 | Card Purchase 07/30 Nvenile*006397019-0 877-687-7870 TX Card 1878 | -3.50 | 1,431.08 |
| 07/31 | Card Purchase 07/30 Cafe Rio Palace Station 8014415000 NV Card 1878 | -28.04 | 1,403.04 |
| 07/31 | Card Purchase 07/31 Clark County Water Re 702-668-8888 NV Card 1878 | -231.16 | 1,171.88 |
| 07/31 | Autosave Payday 11051182251 | -25.00 | 1,146.88 |
| 07/31 | 07/31 Online Transfer To Sav ...3472 Transaction#: 10034470265 | -25.00 | 1,121.88 |
| 07/31 | Quickpay With Zelle Payment To Madre Jpm409440170 | -55.00 | 1,066.88 |
| 07/31 | Card Purchase With Pin 07/31 Wholefds Fta 101 8855 Las Vegas NV Card 1878 | -41.01 | 1,025.87 |
| 07/31 | Card Purchase With Pin 07/31 Wal-Mart Super Center Las Vegas NV Card 1878 | -4.88 | 1,020.99 |
| 07/31 | Capital One Online Pmt 021233910029957 Web ID: 9279744391 | -300.00 | 720.99 |
| 07/31 | Discover E-Payment 0950 Web ID: 2510020270 | -100.00 | 620.99 |



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TRANSACTION DETAIL (continued)

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-----------------------|---|--------|-----------------|
| 08/03 | Online Transfer From Sav ...7356 Transaction#: 10046437007 | 75.00 | 695.99 |
| 08/03 | Online Transfer From Sav ...3472 Transaction#: 10046438823 | 50.00 | 745.99 |
| 08/03 | Quickpay With Zelle Payment From Abigail Flores-Sanchez 10046336327 | 5.00 | 750.99 |
| 08/03 | Card Purchase 07/31 Amazon.Com*Mf7Ee8Om0 Amzn.Com/Bill WA Card 1878 | -18.41 | 732.58 |
| 08/03 | Card Purchase 07/31 Mcdonald's F21788 Las Vegas NV Card 1878 | -15.78 | 716.80 |
| 08/03 | Autosave Payday 11051873684 | -25.00 | 691.80 |
| 08/03 | Card Purchase 08/02 Amzn Mktp US*Mf5Df7Z Amzn.Com/Bill WA Card 1878 | -9.20 | 682.60 |
| 08/03 | Quickpay With Zelle Payment To Madre Jpm410385092 | -5.00 | 677.60 |
| 08/03 | Recurring Card Purchase 08/03 Fubotv Inc 844-4413826 NY Card 1878 | -64.99 | 612.61 |
| 08/03 | Salliemabank Smbpayment 5038551457 Web ID: 3463634988 | -57.11 | 555.50 |
| 08/03 | Recurring Card Purchase 07/31 PRA Group Inc 757-519-9300 VA Card 1878 | -25.00 | 530.50 |
| 08/03 | Recurring Card Purchase 08/01 Amazon Prime*Mf7Zx6P Amzn.Com/Bill WA Card 1878 | -12.99 | 517.51 |
| 08/04 | Card Purchase 08/03 Ring Unlimited Month Httpspring.Com CA Card 1878 | -10.00 | 507.51 |
| 08/04 | Recurring Card Purchase 08/04 Apple.Com/Bill 866-712-7753 CA Card 1878 | -0.99 | 506.52 |
| 08/06 | Card Purchase 08/06 Amzn Mktp US*Mf8Jw8E Amzn.Com/Bill WA Card 1878 | -7.58 | 498.94 |
| 08/06 | Card Purchase 08/05 Chevron 0206972 Las Vegas NV Card 1878 | -25.01 | 473.93 |
| 08/06 | Card Purchase 08/05 Dunkin #353295 Q35 Las Vegas NV Card 1878 | -3.01 | 470.92 |
| Ending Balance | | | \$470.92 |

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

| | Total for This Period | Total Year-to-date |
|--------------------------|--------------------------|-----------------------|
| Total Overdraft Fees * | \$.00 | \$238.00 |
| Total Returned Item Fees | \$.00 | \$34.00 |

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees

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