



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

August 07, 2020 through September 04, 2020

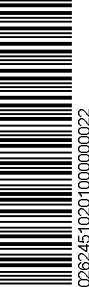
Account Number: **000000556311758**

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



002624510201000000022

CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	\$470.92
Deposits and Additions	2,290.32
ATM & Debit Card Withdrawals	-2,114.07
Electronic Withdrawals	-517.40
Fees	-102.00
Ending Balance	\$27.77

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

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$470.92
08/07	Card Purchase 08/05 Carl's Jr 758 Las Vegas NV Card 1878	-11.36	459.56
08/07	Card Purchase 08/06 Mcdonald's F21788 Las Vegas NV Card 1878	-22.49	437.07
08/07	Quickpay With Zelle Payment To Maria Jpm413280651	-20.00	417.07
08/10	Card Purchase 08/07 Walmart.Com 800-966-6546 AR Card 1878	-88.08	328.99
08/10	Card Purchase 08/07 Ihop #1606 111-111-1111 NV Card 1878	-31.06	297.93
08/10	Card Purchase 08/07 Nvefile*006438593-0 877-687-7870 TX Card 1878	-3.50	294.43
08/10	Card Purchase With Pin 08/08 The UPS Store #4119 93 Las Vegas NV Card 1878	-24.84	269.59
08/10	Card Purchase 08/08 Sams Club #4983 702-260-9003 NV Card 1878	-31.38	238.21
08/10	Card Purchase With Pin 08/08 Wal-Mart Super Center Las Vegas NV Card 1878	-58.57	179.64
08/10	Card Purchase With Pin 08/08 Smiths Food 4396 Las Vegas NV Card 1878	-36.90	142.74
08/10	Card Purchase With Pin 08/09 LA Bonita Supermarket Las Vegas NV Card 1878	-6.59	136.15
08/10	Card Purchase 08/10 Uber Eats Help.Uber.Com CA Card 1878	-45.84	90.31
08/10	Card Purchase 08/10 Uber *Eats 800-592-8996 CA Card 1878	-8.25	82.06
08/10	Card Purchase With Pin 08/10 Albertsons #400 Las Vegas NV Card 1878	-10.04	72.02
08/11	Card Purchase 08/10 Lvac Tap Acct 702-7348944 NV Card 1878	-39.00	33.02
08/11	Card Purchase 08/11 Pp*Apple.Com/Bill 402-935-7733 CA Card 1878	-0.99	32.03
08/11	Card Purchase 08/10 Cccn Twain Las Vegas NV Card 1878	-30.00	2.03



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/11	Card Purchase 08/11 Apple.Com/Bill 866-712-7753 CA Card 1878	-1.99	0.04
08/14	36918 Ojd Legal Dir Dep PPD ID: 1364227403	885.06	885.10
08/14	Quickpay With Zelle Payment To Daddy Jpm417409633	-160.00	725.10
08/14	Quickpay With Zelle Payment To Mercedes 10119512939	-40.00	685.10
08/14	Digit.CO Digit.CO PPD ID: 9165348002	-3.18	681.92
08/17	Card Purchase 08/15 Sprint *Wireless 800-639-6111 KS Card 1878	-556.71	125.21
08/17	Card Purchase 08/14 Curacao.Com 213-386-4412 CA Card 1878	-50.00	75.21
08/17	Card Purchase 08/15 Amzn Mktp US*Mf6Ta0U Amzn.Com/Bill WA Card 1878	-11.87	63.34
08/17	Card Purchase 08/15 Amazon.Com*Mf1E80U90 Amzn.Com/Bill WA Card 1878	-17.22	46.12
08/17	Card Purchase 08/15 Amazon.Com*Mf7S10Yi2 Amzn.Com/Bill WA Card 1878	-9.72	36.40
08/17	Digit Funds Xfer Hello Digit Inc Web ID: 5461730710	-2.26	34.14
08/18	Card Purchase 08/18 Amzn Mktp US*Mm0Rg6O Amzn.Com/Bill WA Card 1878	-12.34	21.80
08/18	Southwest Gas Web 2116072001003 Web ID: 5880085720	-32.16	-10.36
08/18	Insufficient Funds Fee For A \$32.16 Item - Details: Southwest Gas Web 2116072001003 Web ID: 5880085720	-34.00	-44.36
08/19	Recurring Card Purchase 08/18 Apple.Com/Bill 866-712-7753 CA Card 1878	-4.99	-49.35
08/20	Recurring Card Purchase 08/19 Apple.Com/Bill 866-712-7753 CA Card 1878	-6.99	-56.34
08/20	Insufficient Funds Fee For A \$6.99 Recurring Card Purchase - Details: 0819Apple.Com/Bill 866-712-7753 CA 04347697071811878 00472	-34.00	-90.34
08/24	Remote Online Deposit 1	1.59	-88.75
08/24	Remote Online Deposit 1	1.59	-87.16
08/25	Recurring Card Purchase 08/25 Netflix.Com Netflix.Com CA Card 1878	-15.99	-103.15
08/25	Insufficient Funds Fee For A \$15.99 Recurring Card Purchase - Details: 0825Netflix.Com Netflix.Com CA 04347697071811878 00346	-34.00	-137.15
08/28	Insufficient Funds Fee Refund	34.00	-103.15
08/28	Insufficient Funds Fee Refund	34.00	-69.15
08/28	Insufficient Funds Fee Refund	34.00	-35.15
08/28	36918 Ojd Legal Dir Dep PPD ID: 1364227403	920.82	885.67
08/28	Quickpay With Zelle Payment From Brian Carcamo Ctikzigrb1K	140.00	1,025.67
08/28	Recurring Card Purchase 08/28 Sprint *Wireless 800-639-6111 KS Card 1878	-632.49	393.18
08/31	ATM Cash Deposit 08/29 4125 S Grand Canyon DR Las Vegas NV Card 1878	60.00	453.18
08/31	Remote Online Deposit 1	2.26	455.44
08/31	Quickpay With Zelle Payment From Castillo, Maria Bac09D03050A	50.00	505.44
08/31	Quickpay With Zelle Payment From Castillo, Maria Bac92B34Fd29	33.00	538.44
08/31	Quickpay With Zelle Payment From Castillo, Maria Bac54A104648	25.00	563.44
08/31	Autosave Payday 11058516896	-25.00	538.44
08/31	Card Purchase 08/29 Samsclub #4983 Las Vegas NV Card 1878	-59.12	479.32
08/31	Card Purchase With Pin 08/29 Wal-Mart Super Center Las Vegas NV Card 1878	-86.99	392.33
08/31	Card Purchase 08/30 Www.Shein.Com California CA Card 1878	-61.46	330.87
08/31	Card Purchase 08/30 Pp*Apple.Com/Bill 402-935-7733 CA Card 1878	-4.99	325.88
09/01	Card Purchase 09/01 Amazon.Com*Mm3Bq5Rt0 Amzn.Com/Bill WA Card 1878	-43.34	282.54
09/01	NV Energy South Npc Pymt 011689511867382 Web ID: 1880045330	-214.80	67.74
09/01	Discover E-Payment 0950 Web ID: 2510020270	-20.00	47.74

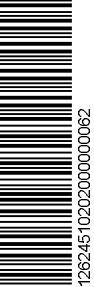


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/02	Recurring Card Purchase 09/01 Amazon Prime*Mu24E1N Amzn.Com/Bill WA Card 1878	-12.99	34.75
09/03	ATM Cash Deposit 09/03 4125 S Grand Canyon DR Las Vegas NV Card 1878	60.00	94.75
09/03	Quickpay With Zelle Payment From Castillo, Maria Bac8F14D7055	9.00	103.75
09/03	Recurring Card Purchase 09/03 Fubotv Inc 844-4413826 NY Card 1878	-64.99	38.76
09/04	Recurring Card Purchase 09/03 Ring Unlimited Month Httpspring.Com CA Card 1878	-10.00	28.76
09/04	Recurring Card Purchase 09/04 Apple.Com/Bill 866-712-7753 CA Card 1878	-0.99	27.77
Ending Balance			\$27.77



OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$102.00	\$340.00
Total Returned Item Fees	\$.00	\$34.00

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

Total Refunds for Overdraft or Returned Item Fees Identified above: \$102.00 \$102.00

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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