



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

November 06, 2020 through December 04, 2020

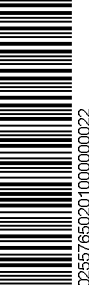
Account Number: **000000553336634**

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RICHARD JAMES AGUAYO JR
6452 ABBEVILLE RIVER CT
LAS VEGAS NV 89122-3502

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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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$25.66
Deposits and Additions	1,578.45
ATM & Debit Card Withdrawals	-1,307.40
Electronic Withdrawals	-220.00
Fees	-12.00
Ending Balance	\$64.71

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$25.66
11/06	ATM Cash Deposit 11/06 9911 W Charleston Blvd Las Vegas NV Card 4650	100.00	125.66
11/06	Card Purchase 11/05 Chaturbill 888-384-0848 CA Card 4650	-20.99	104.67
11/06	Card Purchase 11/05 Chaturbill 888-384-0848 CA Card 4650	-10.99	93.68
11/06	Card Purchase 11/05 Mspmt.Com 18777899063 Card 4650	-0.99	92.69
11/09	Quickpay With Zelle Payment From Maria T Saldana 10603257594	60.00	152.69
11/09	Quickpay With Zelle Payment From Maria T Saldana 10599121413	30.00	182.69
11/09	Quickpay With Zelle Payment From Maria T Saldana 10606747705	26.00	208.69
11/09	Quickpay With Zelle Payment From Maria T Saldana 10607544445	25.00	233.69
11/09	Quickpay With Zelle Payment From Maria T Saldana 10599392855	21.00	254.69
11/09	Quickpay With Zelle Payment From Maria T Saldana 10603586216	15.00	269.69
11/09	Card Purchase 11/06 Mspmt.Com 18777899063 Card 4650	-38.59	231.10
11/09	Card Purchase 11/07 Chaturbill 888-384-0848 CA Card 4650	-39.99	191.11
11/09	Card Purchase 11/07 Chaturbill 888-384-0848 CA Card 4650	-10.99	180.12
11/09	Card Purchase 11/08 Chaturbill 888-384-0848 CA Card 4650	-20.99	159.13
11/09	Card Purchase 11/08 Chaturbill 888-384-0848 CA Card 4650	-10.99	148.14
11/09	Card Purchase 11/08 Chaturbill 888-384-0848 CA Card 4650	-20.99	127.15
11/09	Card Purchase 11/08 Chaturbill 888-384-0848 CA Card 4650	-20.99	106.16
11/09	Card Purchase 11/08 Chaturbill 888-384-0848 CA Card 4650	-20.99	85.17
11/09	Card Purchase 11/08 Chaturbill 888-384-0848 CA Card 4650	-10.99	74.18
11/12	Deposit 1210015150	32.78	106.96
11/12	Quickpay With Zelle Payment From Maria T Saldana 10628564423	30.00	136.96



November 06, 2020 through December 04, 2020

Account Number: **000000553336634****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/12	Quickpay With Zelle Payment From Maria T Saldana 10628080397	20.00	156.96
11/12	Quickpay With Zelle Payment From Maria T Saldana 10623556157	12.00	168.96
11/12	Card Purchase 11/08 Epoch *Livesoda Newark De Card 4650	-5.99	162.97
11/12	Card Purchase 11/09 Epoch *Livesoda Newark De Card 4650	-19.95	143.02
11/12	Recurring Card Purchase 11/09 Epoch *Livesoda Newark De Card 4650	-20.99	122.03
11/12	Recurring Card Purchase 11/09 Epoch *Livesoda Newark De Card 4650	-10.99	111.04
11/12	Recurring Card Purchase 11/09 Epoch *Livesoda Newark De Card 4650	-10.99	100.05
11/13	Quickpay With Zelle Payment From Maria T Saldana 10637836563	42.00	142.05
11/13	Quickpay With Zelle Payment From Maria T Saldana 10637179726	25.00	167.05
11/16	Quickpay With Zelle Payment From Maria T Saldana 10652771219	35.00	202.05
11/16	Quickpay With Zelle Payment From Maria T Saldana 10642964920	20.00	222.05
11/16	Quickpay With Zelle Payment From Maria T Saldana 10638331701	20.00	242.05
11/16	Card Purchase 11/14 Chaturbill 888-384-0848 CA Card 4650	-20.99	221.06
11/16	Card Purchase 11/14 Chaturbill 888-384-0848 CA Card 4650	-20.99	200.07
11/16	Card Purchase 11/15 Chaturbill 888-384-0848 CA Card 4650	-20.99	179.08
11/16	Recurring Card Purchase 11/12 Epoch *Livesoda Newark De Card 4650	-20.99	158.09
11/16	Recurring Card Purchase 11/13 Epoch *Livesoda Newark De Card 4650	-20.99	137.10
11/16	Recurring Card Purchase 11/13 Epoch *Livesoda Newark De Card 4650	-20.99	116.11
11/16	Recurring Card Purchase 11/12 Epoch *Livesoda Newark De Card 4650	-10.99	105.12
11/16	Recurring Card Purchase 11/13 Epoch *Livesoda Newark De Card 4650	-10.99	94.13
11/16	Recurring Card Purchase 11/12 Epoch *Livesoda Newark De Card 4650	-5.99	88.14
11/17	Quickpay With Zelle Payment From Maria T Saldana 10653367133	15.00	103.14
11/17	Quickpay With Zelle Payment From Maria T Saldana 10653378639	5.00	108.14
11/17	Recurring Card Purchase 11/14 Epoch *Livesoda Newark De Card 4650	-20.99	87.15
11/17	Recurring Card Purchase 11/14 Epoch *Livesoda Newark De Card 4650	-20.99	66.16
11/17	Recurring Card Purchase 11/14 Epoch *Livesoda Newark De Card 4650	-10.99	55.17
11/18	Quickpay With Zelle Payment From Maria T Saldana 10663442361	40.00	95.17
11/18	Quickpay With Zelle Payment From Maria T Saldana 10658512096	22.00	117.17
11/18	Card Purchase 11/17 Chaturbill 888-384-0848 CA Card 4650	-20.99	96.18
11/19	Quickpay With Zelle Payment From Maria T Saldana 10663887513	40.00	136.18
11/19	Quickpay With Zelle Payment From Maria T Saldana 10664116043	22.00	158.18
11/19	Card Purchase 11/18 Chaturbill 888-384-0848 CA Card 4650	-20.99	137.19
11/19	Card Purchase 11/18 Chaturbill 888-384-0848 CA Card 4650	-20.99	116.20
11/20	Quickpay With Zelle Payment From Maria T Saldana 10676883847	22.00	138.20
11/20	Card Purchase 11/19 Chaturbill 888-384-0848 CA Card 4650	-20.99	117.21
11/20	Card Purchase 11/19 Chaturbill 888-384-0848 CA Card 4650	-20.99	96.22
11/20	Card Purchase 11/19 Chaturbill 888-384-0848 CA Card 4650	-39.99	56.23
11/20	Recurring Card Purchase 11/17 Epoch *Livesoda Newark De Card 4650	-10.99	45.24
11/23	Quickpay With Zelle Payment From Maria T Saldana 10684536339	40.00	85.24
11/23	Quickpay With Zelle Payment From Monica N Dewsnup 10677553460	12.00	97.24
11/23	Quickpay With Zelle Payment From Maria T Saldana 10684961942	11.00	108.24
11/23	Card Purchase 11/20 Chaturbill 888-384-0848 CA Card 4650	-20.99	87.25
11/23	Card Purchase 11/21 Chaturbill 888-384-0848 CA Card 4650	-20.99	66.26
11/23	Card Purchase 11/22 Chaturbill 888-384-0848 CA Card 4650	-10.99	55.27
11/23	Recurring Card Purchase 11/21 Adobe Ps Creative Cld 408-536-6000 CA Card 4650	-31.49	23.78
11/24	Quickpay With Zelle Payment From Maria T Saldana 10691435904	20.00	43.78
11/24	Quickpay With Zelle Payment From Maria T Saldana 10691307350	19.00	62.78
11/24	Quickpay With Zelle Payment From Maria T Saldana 10691323554	13.00	75.78
11/24	Card Purchase 11/23 Chaturbill 888-384-0848 CA Card 4650	-20.99	54.79
11/24	Card Purchase 11/23 Chaturbill 888-384-0848 CA Card 4650	-10.99	43.80

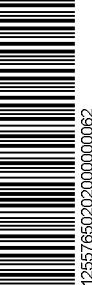


November 06, 2020 through December 04, 2020

Account Number: 000000553336634

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/24	Card Purchase 11/23 Chaturbill 888-384-0848 CA Card 4650	-10.99	32.81
11/24	Recurring Card Purchase 11/24 Adobe IL Creative Cld 408-536-6000 CA Card 4650	-20.99	11.82
11/25	ATM Check Deposit 11/25 9911 W Charleston Blvd Las Vegas NV Card 4650	140.67	152.49
11/25	Quickpay With Zelle Payment From Maria T Saldana 10696745624	17.00	169.49
11/25	Card Purchase 11/24 Chaturbill 888-384-0848 CA Card 4650	-10.99	158.50
11/25	ATM Withdrawal 11/25 9911 W Charleston Blvd Las Vegas NV Card 4650	-120.00	38.50
11/27	Quickpay With Zelle Payment From Monica N Dewsnup 10703496459	25.00	63.50
11/27	Card Purchase 11/25 Chaturbill 888-384-0848 CA Card 4650	-20.99	42.51
11/27	Card Purchase 11/25 Chaturbill 888-384-0848 CA Card 4650	-10.99	31.52
11/27	Card Purchase 11/26 Peoplewizard.Net 833-2769449 CA Card 4650	-1.00	30.52
11/30	Quickpay With Zelle Payment From Maria T Saldana 10713207119	69.00	99.52
11/30	Quickpay With Zelle Payment From Maria T Saldana 10718157605	57.00	156.52
11/30	Quickpay With Zelle Payment From Maria T Saldana 10718437405	40.00	196.52
11/30	Quickpay With Zelle Payment From Maria T Saldana 10722715389	31.00	227.52
11/30	Quickpay With Zelle Payment From Maria T Saldana 10722181355	10.00	237.52
11/30	Quickpay With Zelle Payment From Monica N Dewsnup 10718762844	10.00	247.52
11/30	Card Purchase 11/27 Chaturbill 888-384-0848 CA Card 4650	-20.99	226.53
11/30	Card Purchase 11/28 Chaturbill 888-384-0848 CA Card 4650	-20.99	205.54
11/30	Card Purchase 11/28 Chaturbill 888-384-0848 CA Card 4650	-20.99	184.55
11/30	Card Purchase 11/29 Chaturbill 888-384-0848 CA Card 4650	-20.99	163.56
11/30	Card Purchase 11/29 Chaturbill 888-384-0848 CA Card 4650	-20.99	142.57
11/30	Card Purchase 11/29 Chaturbill 888-384-0848 CA Card 4650	-20.99	121.58
11/30	Recurring Card Purchase 11/26 Epoch *Livesoda Newark De Card 4650	-20.99	100.59
11/30	Recurring Card Purchase 11/25 Epoch *Livesoda Newark De Card 4650	-5.99	94.60
12/01	ATM Cash Deposit 12/01 9151 W Sahara Ave Las Vegas NV Card 4650	240.00	334.60
12/01	Card Purchase 11/30 Chaturbill 888-384-0848 CA Card 4650	-20.99	313.61
12/01	Card Purchase 11/30 Chaturbill 888-384-0848 CA Card 4650	-10.99	302.62
12/01	Card Purchase 11/30 Iflirts.Com Roermond Card 4650	-9.99	292.63
12/01	Card Purchase 11/30 Chaturbill 888-384-0848 CA Card 4650	-20.99	271.64
12/01	Quickpay With Zelle Payment To Monyd99 10738612743	-220.00	51.64
12/01	Recurring Card Purchase 11/28 Epoch *Livesoda Newark De Card 4650	-10.99	40.65
12/01	Recurring Card Purchase 11/28 Epoch *Livesoda Newark De Card 4650	-10.99	29.66
12/01	Recurring Card Purchase 11/28 Epoch *Livesoda Newark De Card 4650	-10.99	18.67
12/01	Recurring Card Purchase 11/28 Epoch *Livesoda Newark De Card 4650	-5.99	12.68
12/02	Quickpay With Zelle Payment From Maria T Saldana 10746255959	30.00	42.68
12/02	Quickpay With Zelle Payment From Maria T Saldana 10740334005	20.00	62.68
12/02	Card Purchase 12/01 Chaturbill 888-384-0848 CA Card 4650	-10.99	51.69
12/02	Card Purchase 12/01 Chevron 0206970 Las Vegas NV Card 4650	-6.01	45.68
12/03	Quickpay With Zelle Payment From Maria T Saldana 10746901320	10.00	55.68
12/03	Card Purchase 12/02 Chaturbill 888-384-0848 CA Card 4650	-20.99	34.69
12/04	Quickpay With Zelle Payment From Maria T Saldana 10761523627	52.00	86.69
12/04	Quickpay With Zelle Payment From Maria T Saldana 10761243247	32.00	118.69
12/04	Card Purchase 12/03 Chaturbill 888-384-0848 CA Card 4650	-20.99	97.70
12/04	Card Purchase 12/03 Chaturbill 888-384-0848 CA Card 4650	-20.99	76.71
12/04	Monthly Service Fee	-12.00	64.71
Ending Balance			\$64.71





November 06, 2020 through December 04, 2020

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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 \$11.82)
- **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 \$69.33)

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

Stop in today and explore all Chase has to offer.

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$.00	\$68.00
Total Returned Item Fees	\$.00	\$.00

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

Total Refunds for Overdraft or Returned Item Fees Identified above:	\$.00	\$68.00
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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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