



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

September 05, 2020 through October 06, 2020

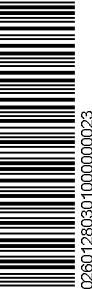
Account Number: **000000556311758**

**CUSTOMER SERVICE INFORMATION**

Web site:	<b>Chase.com</b>
Service Center:	<b>1-800-935-9935</b>
Deaf and Hard of Hearing:	<b>1-800-242-7383</b>
Para Espanol:	<b>1-877-312-4273</b>
International Calls:	<b>1-713-262-1679</b>

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



**Good news — We’re including more deposit options to help meet monthly service fee waiver requirements for Chase Total<sup>®</sup> Checking, Chase College Checking<sup>SM</sup>, and Chase Checking<sup>SM</sup> accounts**

Beginning September 13, we’ll automatically include additional electronic deposit payments to waive the monthly service fee. This includes payroll deposits that many independent or freelance employees (ride-sharing services, restaurant delivery services, etc.) receive through the Real Time Payment network or third-party services that facilitate payments to your debit card using the Visa<sup>®</sup> or Mastercard<sup>®</sup> network. If you have questions, please call the number at the top of your statement or review the Additional Banking Services and Fees disclosure at [chase.com/disclosures](http://chase.com/disclosures) for specific requirements for your account.

**We’ll no longer offer the Visa Benefits Package on Chase debit cards**

Effective December 1, 2020, we’ll no longer offer the Visa Benefits Package (such as Concierge Services and Purchase Security) on eligible Chase debit cards. This doesn’t affect any benefit packages on Chase credit cards. Benefits you may have with this package will remain in effect for eligible purchases made prior to December 1.

**We want to remind you about the overdraft service options that are available for your personal checking account(s)**

We’ve included information on the last page of this statement to remind you about our overdraft services and associated fees. As a reminder, overdraft services are not available for Chase Secure Checking<sup>SM</sup> or Chase First Checking<sup>SM</sup>. Our Standard Overdraft Practice and Chase Debit Card Coverage<sup>SM</sup> are not available for Chase High School Checking<sup>SM</sup>.

We’re changing when we waive overdraft fees for Chase Private Client Checking<sup>SM</sup> accounts. Please see the last page of this statement for more information.

If you have questions, please visit [chase.com/overdraft](http://chase.com/overdraft) or call us at the number on your statement. We accept operator relay calls.

*Como cortesía hacia usted, le proporcionamos esta traducción. Si existe alguna diferencia de significado entre este mensaje y la versión en inglés del mismo, usted acepta los términos de la versión en inglés. Por favor, consulte con un traductor si tiene alguna pregunta.*

**Queremos recordarle las opciones de servicio de sobregiro disponibles para su cuenta o cuentas de cheques personales**

Hemos incluido información en la última página de este estado de cuenta para recordarle nuestros servicios de sobregiro y sus cargos asociados. Recuerde que nuestros servicios de sobregiro no están disponibles para Chase Secure Checking<sup>SM</sup> o Chase First Checking<sup>SM</sup>. Nuestra Práctica de Sobregiros Estándar y la cobertura Chase Debit Card Coverage<sup>SM</sup> no están disponibles para Chase High School Checking<sup>SM</sup>.



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Estamos cambiando cuándo le eximimos los cargos por sobregiro para las cuentas Chase Private Client Checking<sup>SM</sup>. Por favor, consulte la última página de este estado de cuenta para obtener más información.

Si tiene preguntas, por favor, visite chase.com/overdraft o llámenos al número que aparece en su estado de cuenta. Aceptamos llamadas por operador de retransmisión.

### CHECKING SUMMARY

Chase College Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$27.77</b>
Deposits and Additions	7,830.68
ATM & Debit Card Withdrawals	-2,769.01
Electronic Withdrawals	-3,889.01
<b>Ending Balance</b>	<b>\$1,200.43</b>

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

### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$27.77</b>
09/08	Card Purchase Return 08/30 Www.Shein.Com California CA Card 1878	9.75	37.52
09/08	Quickpay With Zelle Payment From Castillo, Maria Bac190Ed5681	40.00	77.52
09/08	Online Transfer From Sav ...7356 Transaction#: 10241334920	25.00	102.52
09/08	Card Purchase 09/05 Www.Shein.Com California CA Card 1878	-52.77	49.75
09/08	Card Purchase 09/06 Uber Eats Help.Uber.Com CA Card 1878	-2.30	47.45
09/08	Card Purchase 09/07 Uber Eats Help.Uber.Com CA Card 1878	-8.45	39.00
09/08	Card Purchase 09/07 Prime Video*Mu6Ua47V1 888-802-3080 WA Card 1878	-2.49	36.51
09/11	36918 Ojd Legal Dir Dep PPD ID: 1364227403	966.98	1,003.49
09/11	Card Purchase 09/11 Pp*Apple.Com/Bill 402-935-7733 CA Card 1878	-0.99	1,002.50
09/11	Card Purchase 09/10 Mcdonald's F21788 Las Vegas NV Card 1878	-24.86	977.64
09/11	Quickpay With Zelle Payment To Madre Jpm433134070	-125.00	852.64
09/11	Quickpay With Zelle Payment To Darwin Jpm433138941	-50.00	802.64
09/14	Quickpay With Zelle Payment From Brian Carcamo Clifmhzotlcm	140.00	942.64
09/14	Quickpay With Zelle Payment From Castillo, Maria Bacf38A5C800	57.00	999.64
09/14	Online Transfer From Sav ...7356 Transaction#: 10285115477	50.00	1,049.64
09/14	Online Transfer From Sav ...3472 Transaction#: 10289216779	25.00	1,074.64
09/14	Online Transfer From Sav ...7356 Transaction#: 10289218277	25.00	1,099.64
09/14	Card Purchase 09/11 Fsi*Lv Water District 702-870-4194 NV Card 1878	-75.73	1,023.91
09/14	Card Purchase 09/11 Curacao.Com 213-386-4412 CA Card 1878	-160.16	863.75
09/14	Card Purchase 09/11 Www.Shein.Com California CA Card 1878	-102.32	761.43
09/14	Card Purchase 09/11 Lvac Tap Acct 702-7348944 NV Card 1878	-39.00	722.43
09/14	Card Purchase 09/12 Amzn Mktp US*M446F9L Amzn.Com/Bill WA Card 1878	-130.59	591.84
09/14	09/12 Online Transfer To Sav ...7356 Transaction#: 10280490035	-50.00	541.84
09/14	09/12 Online Transfer To Sav ...3472 Transaction#: 10280491264	-50.00	491.84
09/14	Card Purchase 09/12 Wow Car Wash II Las Vegas NV Card 1878	-15.00	476.84
09/14	Card Purchase 09/12 Starbucks Store 27848 Las Vegas NV Card 1878	-10.73	466.11
09/14	Card Purchase With Pin 09/12 Albertsons #400 Las Vegas NV Card 1878	-16.97	449.14
09/14	Card Purchase With Pin 09/13 Albertsons #400 Las Vegas NV Card 1878	-114.36	334.78



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/14	Card Purchase With Pin 09/14 Wm Superc Wal-Mart Sup Las Vegas NV Card 1878	-55.30	279.48
09/14	Salliemabank Smbpayment 5038551457 Web ID: 3463634988	-57.11	222.37
09/14	Capital One Online Pmt 025539910150819 Web ID: 9279744991	-50.00	172.37
09/14	Capital One Online Pmt 025533910023508 Web ID: 9279744391	-50.00	122.37
09/14	Discover E-Payment 0950 Web ID: 2510020270	-50.00	72.37
09/14	Southwest Gas Web 2116072001003 Web ID: 5880085720	-28.17	44.20
09/15	Card Purchase Return 09/14 Amzn Mktp US Amzn.Com/Bill WA Card 1878	12.34	56.54
09/15	Card Purchase Return 09/14 Amzn Mktp US Amzn.Com/Bill WA Card 1878	8.66	65.20
09/15	Remote Online Deposit 1	37.99	103.19
09/15	Card Purchase 09/12 Winchells Donuts Las Vegas NV Card 1878	-11.99	91.20
09/16	Card Purchase 09/16 Papaya Gaming, Inc. 314-449-8132 MO Card 1878	-5.00	86.20
09/16	Card Purchase With Pin 09/16 Ross Stores #703 Las Vegas NV Card 1878	-40.00	46.20
09/17	Card Purchase 09/17 Apple.Com/Bill 866-712-7753 CA Card 1878	-1.99	44.21
09/17	Quickpay With Zelle Payment To Maria Jpm436418121	-10.00	34.21
09/21	Remote Online Deposit 1	300.00	334.21
09/21	Quickpay With Zelle Payment From Castillo, Maria Bac392Af6D0D	36.00	370.21
09/21	Card Purchase 09/18 Amzn Mktp US*M47Kv0V Amzn.Com/Bill WA Card 1878	-7.58	362.63
09/21	Card Purchase 09/20 Amzn Mktp US*M498F3Z Amzn.Com/Bill WA Card 1878	-10.83	351.80
09/21	Recurring Card Purchase 09/19 Apple.Com/Bill 866-712-7753 CA Card 1878	-6.99	344.81
09/21	Recurring Card Purchase 09/18 Apple.Com/Bill 866-712-7753 CA Card 1878	-4.99	339.82
09/22	Card Purchase 09/21 Samsclub #6382 Las Vegas NV Card 1878	-167.68	172.14
09/22	Card Purchase 09/21 Mcdonald's F30166 Las Vegas NV Card 1878	-26.69	145.45
09/23	Quickpay With Zelle Payment From Mercedes Del Castillo 10339310070	151.00	296.45
09/23	Quickpay With Zelle Payment From Mercedes Del Castillo 10339413686	55.00	351.45
09/23	Quickpay With Zelle Payment From Mercedes Del Castillo 10339304565	1.00	352.45
09/23	Card Purchase 09/22 Www.Shein.Com California CA Card 1878	-68.24	284.21
09/24	Card Purchase 09/23 Chevron 0206972 Las Vegas NV Card 1878	-30.00	254.21
09/24	Card Purchase 09/23 Pp*Dutchbrosll Grants Pass OR Card 1878	-9.75	244.46
09/24	Card Purchase 09/23 Clickpay 800-5337901 NY Card 1878	-49.95	194.51
09/24	Card Purchase 09/23 Clickpay 800-5337901 NY Card 1878	-104.95	89.56
09/24	Card Purchase 09/23 Clickpay 800-5337901 NY Card 1878	-49.95	39.61
09/25	36918 Ojd Legal Dir Dep PPD ID: 1364227403	973.04	1,012.65
09/25	Card Purchase 09/24 Amzn Mktp US*M47Gi46 Amzn.Com/Bill WA Card 1878	-24.00	988.65
09/25	Card Purchase 09/24 Pp*Apple.Com/Bill 402-935-7733 CA Card 1878	-0.99	987.66
09/25	09/25 Online Transfer To Sav ...3472 Transaction#: 10351126386	-20.00	967.66
09/25	09/25 Online Transfer To Sav ...7356 Transaction#: 10351128489	-20.00	947.66
09/25	Recurring Card Purchase 09/25 Netflix.Com Nefflix.Com CA Card 1878	-15.99	931.67
09/28	Online Transfer From Sav ...7356 Transaction#: 10364580496	42.00	973.67
09/28	Quickpay With Zelle Payment From Darwin Hernandez Wfct08X3Zkzj	15.00	988.67
09/28	Online Transfer From Sav ...7356 Transaction#: 10364582727	3.00	991.67
09/28	Card Purchase 09/25 Fsi*Lv Water District 702-870-4194 NV Card 1878	-75.00	916.67
09/28	Card Purchase 09/25 Antojitos Sinaloa Las Vegas NV Card 1878	-58.43	858.24
09/28	Card Purchase 09/25 Little Caesars 1415 0 702-240-6252 NV Card 1878	-10.30	847.94
09/28	Card Purchase 09/25 Mcdonald's F21788 Las Vegas NV Card 1878	-11.13	836.81



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/28	Card Purchase 09/26 Bowlologies - Las V Las Vegas NV Card 1878	-19.24	817.57
09/28	Card Purchase With Pin 09/26 Albertsons #400 Las Vegas NV Card 1878	-34.71	782.86
09/28	Quickpay With Zelle Payment To Maria Jpm442098949	-15.00	767.86
09/28	Card Purchase With Pin 09/27 Wal-Mart #5070 Las Vegas NV Card 1878	-61.62	706.24
09/28	Recurring Card Purchase 09/28 Sprint *Wireless 800-639-6111 KS Card 1878	-600.75	105.49
09/28	Salliemabank Smbpayment 5038551457 Web ID: 3463634988	-57.11	48.38
09/29	ODP Transfer From Savings 000003722377356	<b>26.88</b>	75.26
09/29	Card Purchase 09/27 IN N Out Burger 226 Las Vegas NV Card 1878	-23.19	52.07
09/29	Card Purchase 09/28 Lvac Tap Acct 702-7348944 NV Card 1878	-25.00	27.07
09/29	Card Purchase 09/29 Pho So 1 Las Vegas NV Card 1878	-11.65	15.42
09/29	Card Purchase With Pin 09/28 Wal-Mart #1584 Las Vegas NV Card 1878	-15.42	0.00
09/30	Online Transfer From Sav ...7356 Transaction#: 10376261218	<b>33.00</b>	33.00
09/30	Online Transfer From Sav ...3472 Transaction#: 10376263297	<b>20.00</b>	53.00
09/30	Card Purchase 09/30 Pp*Apple.Com/Bill 402-935-7733 CA Card 1878	-4.99	48.01
09/30	Card Purchase With Pin 09/30 Smiths Food 4358 Las Vegas NV Card 1878	-2.19	45.82
10/01	Card Purchase 09/30 Starbucks Store 27848 Las Vegas NV Card 1878	-4.17	41.65
10/02	Card Purchase 09/30 Mcdonald's F22396 Las Vegas NV Card 1878	-11.47	30.18
10/02	Recurring Card Purchase 10/01 Amazon Prime*Mk7Vb04 Amzn.Com/Bill WA Card 1878	-12.99	17.19
10/05	Reversal: Sprint *Wireless 800-639-6111 KS 08/28 Claimid: 7745821 77850001 0 8/28/2020	<b>632.49</b>	649.68
10/05	Reversal: Sprint *Wireless 800-639-6111 KS 09/28 Claimid: 7545811 42830001 0 9/28/2020	<b>600.75</b>	1,250.43
10/05	Reversal: Sprint *Wireless 800-639-6111 KS 08/15 Claimid: 7945817 92810001 0 8/17/2020	<b>556.71</b>	1,807.14
10/05	Reversal: Sprint *Wireless 800-639-6111 KS 06/28 Claimid: 8245814 77440001 0 6/29/2020	<b>499.47</b>	2,306.61
10/05	08/20/2020 Reversal: Insufficient Funds Fee For A \$6.99 R	<b>34.00</b>	2,340.61
10/05	08/18/2020 Reversal: Insufficient Funds Fee For A \$32.16	<b>34.00</b>	2,374.61
10/05	08/25/2020 Reversal: Insufficient Funds Fee For A \$15.99	<b>34.00</b>	2,408.61
10/05	06/29/2020 Reversal: Insufficient Funds Fee For A \$499.47	<b>34.00</b>	2,442.61
10/05	Online Transfer From Chk ...6466 Transaction#: 10406336933	<b>2,351.62</b>	4,794.23
10/05	Card Purchase 10/02 Chevron 0206972 Las Vegas NV Card 1878	-15.01	4,779.22
10/05	10/04 Online Transfer To Sav ...3472 Transaction#: 10405081661	-2,351.62	2,427.60
10/05	Card Purchase 10/04 Domino's 7464 734-930-3030 NV Card 1878	-87.70	2,339.90
10/05	Card Purchase With Pin 10/05 Hobbylobb 4955 S. Fort Las Vegas NV Card 1878	-35.39	2,304.51
10/05	Card Purchase With Pin 10/05 Wm Superc Wal-Mart Sup Las Vegas NV Card 1878	-123.10	2,181.41
10/05	Recurring Card Purchase 10/03 Fubotv Inc 844-4413826 NY Card 1878	-64.99	2,116.42
10/05	Recurring Card Purchase 10/03 Ring Unlimited Month Httpspring.Com CA Card 1878	-10.00	2,106.42
10/05	Recurring Card Purchase 10/03 Apple.Com/Bill 866-712-7753 CA Card 1878	-0.99	2,105.43



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/06	Quickpay With Zelle Payment To Khayzzette Gonzalez Jpm447934960	-5.00	2,100.43
10/06	Quickpay With Zelle Payment To Madre Jpm448274980	-450.00	1,650.43
10/06	Quickpay With Zelle Payment To Madre Jpm448275335	-450.00	1,200.43
<b>Ending Balance</b>			<b>\$1,200.43</b>

**OVERDRAFT AND RETURNED ITEM FEE SUMMARY**

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$ .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:** \$136.00 \$238.00

**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:

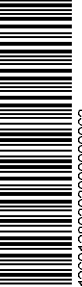
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



JPMorgan Chase Bank, N.A. Member FDIC



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