



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

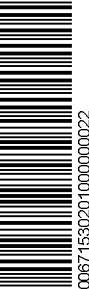
February 23, 2021 through March 19, 2021  
 Account Number: **000000152930620**

**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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LUIS RAMIREZ-ACUCA  
 330 SANDS DR J103  
 SAN JOSE CA 95125



**We updated the way we post certain transactions to your account**

Knowing the order in which we apply deposits and withdrawals can help you better manage your account and help you avoid possible fees and overdrafts.

**What's staying the same:**

We will continue to add deposits to your account first before subtracting withdrawals. Any fees are assessed last.

**What's changing:**

During our nightly processing, we now subtract the following withdrawals from your account based on the date and time of when the transaction was authorized or shows as pending, instead of subtracting from highest to lowest dollar order:

- Automatic payments from your account, also can be referred to as ACH payments
- Checks drawn on your account, and
- Recurring debit card transactions (e.g. movie subscriptions or gym memberships)

This is how we already subtract everyday debit card transactions (e.g. groceries, gasoline or dining out), online banking transactions and ATM withdrawals.

For more information, please see the Posting Order section in the Deposit Account Agreement at [chase.com/disclosures](https://chase.com/disclosures). For information about overdrafts and our overdraft services, please visit [chase.com/overdraft](https://chase.com/overdraft).

If you have questions, please call us at the number on your statement. We accept operator relay calls.

**Our courtesy practice related to refunds**

We may have provided you with a discretionary fee refund at your request or on our own in the past. Please keep in mind that while we did this as a courtesy, we are not required to process similar requests in the future.

**CHECKING SUMMARY**

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$146.00</b>
Deposits and Additions	2,233.85
ATM & Debit Card Withdrawals	-1,935.98
Electronic Withdrawals	-74.00
Fees	-12.00
<b>Ending Balance</b>	<b>\$357.87</b>



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## TRANSACTION DETAIL

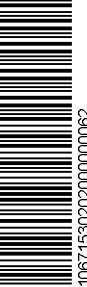
DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$146.00</b>
02/23	Card Purchase 02/23 Alliance United 866-530-5500 CA Card 4344	-122.00	24.00
02/25	ATM Cash Deposit 02/25 1000 Miller Ave San Jose CA Card 4344	<b>440.00</b>	464.00
02/25	Card Purchase 02/25 Doordash*Subway Www.Doordash. CA Card 4344	-19.41	444.59
02/26	Recurring Card Purchase 02/25 St Jude Main Donation 800-822-6344 TN Card 4344	-30.00	414.59
02/26	Card Purchase With Pin 02/26 Safeway #0767 San Jose CA Card 4344	-13.18	401.41
03/01	Card Purchase Return 02/27 Ebay O*20-06586-60207 San Jose CA Card 4344	<b>27.31</b>	428.72
03/01	Card Purchase With Pin 02/28 Safeway #0767 San Jose CA Card 4344	-12.86	415.86
03/01	Card Purchase 02/28 Operation Smile Httpsoperatio VA Card 4344	-20.00	395.86
03/01	Card Purchase With Pin 02/28 Valero of Saratoga San Jose CA Card 4344	-20.12	375.74
03/01	Card Purchase 02/28 Public Storage 29262 800-567-0759 CA Card 4344	-21.00	354.74
03/01	Card Purchase With Pin 03/01 Safeway #0767 San Jose CA Card 4344	-4.49	350.25
03/02	Card Purchase With Pin 03/02 Safeway #0767 San Jose CA Card 4344	-11.17	339.08
03/02	Card Purchase With Pin 03/02 Safeway #0767 San Jose CA Card 4344	-5.36	333.72
03/02	ATM Withdrawal 03/02 1000 Miller Ave San Jose CA Card 4344	-200.00	133.72
03/03	Card Purchase 03/03 Doordash*New York Pi Www.Doordash. CA Card 4344	-25.50	108.22
03/03	Card Purchase With Pin 03/03 Safeway #0767 San Jose CA Card 4344	-10.03	98.19
03/03	Card Purchase With Pin 03/03 Safeway #0767 San Jose CA Card 4344	-24.64	73.55
03/04	ATM Cash Deposit 03/04 2791 Story Rd San Jose CA Card 4344	<b>500.00</b>	573.55
03/04	Card Purchase With Pin 03/04 Cardenas 1745 Story R San Jose CA Card 4344	-60.00	513.55
03/08	Card Purchase 03/06 Apoyo Financiero IN 888-5539196 CA Card 4344	-200.00	313.55
03/08	Card Purchase 03/06 Oportun Inc. -- Pnm 888-5539196 CA Card 4344	-150.00	163.55
03/08	Card Purchase With Pin 03/07 Safeway #0767 San Jose CA Card 4344	-13.18	150.37
03/08	Credit One Bank Payment 26066590 Web ID: Web000004	-44.00	106.37
03/08	Card Purchase With Pin 03/08 Moorpark San Jose CA Card 4344	-20.23	86.14
03/09	Card Purchase 03/08 Taco Bell #28838 San Jose CA Card 4344	-12.97	73.17
03/09	Card Purchase With Pin 03/09 Safeway #0767 San Jose CA Card 4344	-9.63	63.54
03/10	Card Purchase With Pin 03/10 Safeway #0767 San Jose CA Card 4344	-14.63	48.91
03/10	Card Purchase With Pin 03/10 Safeway #0767 San Jose CA Card 4344	-11.96	36.95
03/15	ATM Cash Deposit 03/14 1000 Miller Ave San Jose CA Card 4344	<b>480.00</b>	516.95
03/15	Purchase Return 03/14 Ross Stores #10 San Jose CA Card 4344	<b>6.54</b>	523.49
03/15	Card Purchase 03/12 Taco Bell #28838 San Jose CA Card 4344	-10.24	513.25
03/15	Card Purchase With Pin 03/14 Ross Stores #10 San Jose CA Card 4344	-51.30	461.95
03/15	Card Purchase With Pin 03/15 Safeway #0767 San Jose CA Card 4344	-17.51	444.44
03/16	Recurring Card Purchase 03/15 America Needs Fatima 888-3175571 PA Card 4344	-20.00	424.44
03/16	Card Purchase 03/16 Sq *LA Chilanguita San Jose CA Card 4344	-10.92	413.52
03/17	Credit One Bank Payment 47594715 Web ID: Web000001	-30.00	383.52
03/17	Card Purchase With Pin 03/17 Safeway #0767 San Jose CA Card 4344	-3.99	379.53
03/17	Card Purchase With Pin 03/17 Safeway #0767 San Jose CA Card 4344	-3.04	376.49
03/17	Card Purchase With Pin 03/17 Safeway #0767 San Jose CA Card 4344	-8.36	368.13
03/17	Card Purchase With Pin 03/17 Safeway #0767 San Jose CA Card 4344	-24.00	344.13
03/18	ATM Cash Deposit 03/18 1000 Miller Ave San Jose CA Card 4344	<b>780.00</b>	1,124.13
03/18	Card Purchase 03/17 Sq *LA Chilanguita San Jose CA Card 4344	-13.11	1,111.02



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
03/18	Card Purchase 03/18 Paypal *Shunmiaojic E 402-935-7733 CA Card 4344	-27.72	1,083.30
03/18	Card Purchase With Pin 03/18 Safeway #0767 San Jose CA Card 4344	-9.10	1,074.20
03/19	Card Purchase 03/18 Levl Pay 866-9695385 CA Card 4344	-667.70	406.50
03/19	Card Purchase 03/18 Tanchitos Restaurant An San Jose CA Card 4344	-23.49	383.01
03/19	Card Purchase With Pin 03/19 Safeway #0767 San Jose CA Card 4344	-13.13	369.88
03/19	Card Purchase With Pin 03/19 Levl Pay 556 San Jose CA Card 4344	-0.01	369.87
03/19	Monthly Service Fee	-12.00	357.87
<b>Ending Balance</b>			<b>\$357.87</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 \$24.00)
- **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 \$282.61)

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

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

**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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