



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

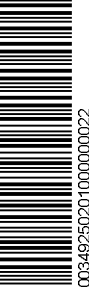
March 18, 2020 through April 16, 2020
 Account Number: **000000330603975**

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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PAMELA K JUAREZ
 OR JOSE N JUAREZ GARCIA
 PO BOX 14756
 SAN LUIS AZ 85349-6933



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$254.57
Deposits and Additions	1,588.00
ATM & Debit Card Withdrawals	-1,258.77
Other Withdrawals	-400.00
Ending Balance	\$183.80

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$254.57
03/23	Card Purchase 03/23 Spokeo *8006994264 800-699-4264 CA Card 7445	-0.95	253.62
03/24	Card Purchase 03/23 Time 2 Read Inc 406-9618900 MT Card 7445	-9.95	243.67
03/27	Card Purchase 03/26 Fbpay Xx6Pnq6H52 Fb.ME/Cc CA Card 7445	-8.99	234.68
03/30	Card Purchase 03/28 Publishers Clearingho 800-566-4724 NY Card 7445	-26.72	207.96
03/30	Card Purchase 03/27 Fbpay 8Gqcpq6H52 Fb.ME/Cc CA Card 7445	-7.90	200.06
03/31	Card Purchase 03/31 Fbpay Lfv2Rag52 Fb.ME/Cc CA Card 7445	-7.50	192.56
03/31	Recurring Card Purchase 03/31 Spokeo *8006994264 800-699-4264 CA Card 7445	-24.95	167.61
04/01	Card Purchase 03/31 Amzn Mktp US*Qj8Sy8Y Amzn.Com/Bill WA Card 7445	-19.90	147.71
04/01	Card Purchase 04/01 Clkbank*Com_4Gdba73G 800-390-6035 ID Card 7445	-22.76	124.95
04/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736039	999.00	1,123.95
04/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736039	589.00	1,712.95
04/03	Card Purchase 04/03 Sq *Enterprise Storage Omaha NE Card 3087	-95.00	1,617.95
04/03	Card Purchase 04/03 Fbpay Xr6Z3Rag52 Fb.ME/Cc CA Card 7445	-4.99	1,612.96
04/03	Card Purchase W/Cash 04/03 Wm Superc Wal-Mart Sup San Luis AZ Card 3087 Purchase \$15.48 Cash Back \$100.00	-115.48	1,497.48
04/03	Card Purchase With Pin 04/03 Wm Superc Wal-Mart Sup San Luis AZ Card 7445	-211.94	1,285.54
04/03	Card Purchase With Pin 04/03 Wal-Mart #4337 San Luis AZ Card 3087	-3.60	1,281.94
04/03	04/03 Withdrawal	-400.00	881.94



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/03	Card Purchase With Pin 04/03 Circle K 08691 766 S M San Luis AZ Card 3087	-55.00	826.94
04/06	Card Purchase 04/03 Nowlifestyle.Com 210-6514487 TX Card 7445	-24.97	801.97
04/06	Card Purchase 04/03 Gogvo.Com 210-6514487 TX Card 7445	-13.99	787.98
04/06	Card Purchase 04/03 Gogvo.Com 210-6514487 TX Card 7445	-24.97	763.01
04/06	Card Purchase 04/03 Gogvo.Com 210-651-4487 210-6514487 TX Card 7445	-19.97	743.04
04/06	Card Purchase 04/03 AZ Fare San Luis Munic 602-4122234 AZ Card 7445	-30.00	713.04
04/06	Card Purchase 04/03 AZ Fare Convproc Fee 602-4122234 AZ Card 7445	-5.00	708.04
04/06	Card Purchase 04/03 Davison Design And De 800-544-3327 PA Card 3087	-100.00	608.04
04/06	Card Purchase 04/03 Dairyland 800-334-0090 WI Card 7445	-45.02	563.02
04/06	Card Purchase 04/04 C & H Family Insuranc 928-287-1927 AZ Card 7445	-25.00	538.02
04/06	Card Purchase 04/04 Fbpay Xalfdrrsg52 Fb.ME/Cc CA Card 7445	-3.99	534.03
04/06	Card Purchase 04/04 Fbpay Mh49Wqwg52 Fb.ME/Cc CA Card 7445	-15.00	519.03
04/06	Card Purchase 04/05 Aspca Web Donation 800-628-0028 NY Card 7445	-19.00	500.03
04/06	Card Purchase 04/05 Fbpay Pgwrrersg52 Fb.ME/Cc CA Card 7445	-14.99	485.04
04/06	Recurring Card Purchase 04/03 Cricket Wireless 855-246-2461 FL Card 7445	-67.00	418.04
04/07	Card Purchase 04/06 Time 2 Read Inc 406-9618900 MT Card 7445	-33.20	384.84
04/09	Card Purchase 04/08 Fbpay Hgzn3Rjg52 Fb.ME/Cc CA Card 7445	-7.50	377.34
04/13	Card Purchase 04/10 Tripleclicks 402-4348481 NE Card 7445	-92.57	284.77
04/13	Recurring Card Purchase 04/11 Tech-Ja.Com *Membersh 800-240-1371 CA Card 7445	-46.00	238.77
04/13	Recurring Card Purchase 04/11 Vistapr*Vistaprint.Com 866-8936743 MA Card 3087	-39.97	198.80
04/15	Card Purchase 04/15 Fbpay Njsgbrag52 Fb.ME/Cc CA Card 7445	-15.00	183.80
Ending Balance			\$183.80

A monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have direct deposits totaling \$500.00 or more.**
 (Your total direct deposits this period were \$1,588.00. Note: some deposits may be listed on your previous statement)
- **OR, keep a minimum daily balance in this checking account of \$1,500.00 or more**
 (Your minimum daily balance was \$124.95)
- **OR, keep an average daily balance of qualifying linked deposits and investments of \$5,000.00 or more**
 (Your average daily balance of qualifying linked deposits and investments was \$319.76)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

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

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



March 18, 2020 through April 16, 2020
Account Number: **00000330603975**

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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