



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

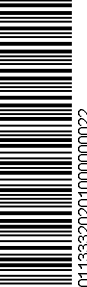
June 24, 2020 through July 23, 2020  
Account Number: **000000453983376**

**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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CHAD RODERICK  
9868 BLASI DR  
WINDSOR CA 95492-8548



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**CHECKING SUMMARY**

Chase College Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$851.56</b>
Deposits and Additions	4,557.73
Checks Paid	-643.98
ATM & Debit Card Withdrawals	-1,495.88
Electronic Withdrawals	-2,476.47
<b>Ending Balance</b>	<b>\$792.96</b>

Your Chase College Checking monthly service fee was waived because you had a direct deposit during the statement period.

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
210 ^	07/03	\$498.15
211 ^	07/13	145.83
<b>Total Checks Paid</b>		<b>\$643.98</b>

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$851.56</b>
06/24	Card Purchase Return 06/24 Chegg Order 855-868-1054 CA Card 2495	<b>14.95</b>	866.51
06/24	Dave, Inc Credit Web ID: 1465396710	<b>75.00</b>	941.51
06/24	Card Purchase 06/24 Chegg Order 844-224-5952 CA Card 2495	-14.95	926.56
06/24	Paypal Inst Xfer 1009417738034 Web ID: Paypalsi77	-70.00	856.56
06/25	MI Plus Loan Moneylion PPD ID: 8800008237	-46.24	810.32
06/25	MI Plus Membrshp Moneylion PPD ID: 8800007474	-19.99	790.33
06/29	Instacash Paymen Moneylion PPD ID: 8800010865	<b>50.00</b>	840.33
06/29	Instacash Paymen Moneylion PPD ID: 8800010865	<b>50.00</b>	890.33
06/29	Instacash Paymen Moneylion PPD ID: 8800010865	<b>50.00</b>	940.33



**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/29	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	990.33
06/29	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	1,040.33
06/29	Grain Technology Grain Tech Chad Roderick CIE ID: 945440567	30.00	1,070.33
06/29	Card Purchase 06/29 Apple.Com/Bill 866-712-7753 CA Card 2495	-6.93	1,063.40
06/30	Upgrade, Inc. Payment 3641636 Web ID: AR12807376	-60.00	1,003.40
07/01	Card Purchase 07/01 Comcast California 800-266-2278 CA Card 2495	-68.95	934.45
07/02	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	1,707.00	2,641.45
07/02	Cashnet 1 Cashadvanc PPD ID: Rep-Enova	255.00	2,896.45
07/02	Dave, Inc Debit Web ID: 1465396710	-75.00	2,821.45
07/03	Card Purchase 07/01 Cashnet USA 888-8019075 IL Card 2495	-88.32	2,733.13
07/03	Check # 210	-498.15	2,234.98
07/03	Brigit.Com Protection PPD ID: 1823136030	-70.00	2,164.98
07/03	Brigit.Com Membership PPD ID: 1823136030	-9.99	2,154.99
07/06	Payment To Chase Card Ending IN 8486 Cancelled	400.00	2,554.99
07/06	Payment To Chase Card Ending IN 8486 Cancelled	338.00	2,892.99
07/06	Payment Received 07/05 Curo Financial Visa Direct KS Card 2495	255.00	3,147.99
07/06	Payment Received 07/04 Brigit Visa Direct NY Card 2495	70.00	3,217.99
07/06	Card Purchase 07/03 Apple.Com/Bill 800-275-2273 CA Card 2495	-3.96	3,214.03
07/06	Card Purchase 07/05 Speedy Cash 888-3331360 KS Card 2495	-300.00	2,914.03
07/06	Card Purchase 07/05 Speedy Cash 888-3331360 KS Card 2495	-300.00	2,614.03
07/06	07/05 Payment To Chase Card Ending IN 8486	-400.00	2,214.03
07/06	07/05 Payment To Chase Card Ending IN 8486	-338.00	1,876.03
07/06	Card Purchase 07/05 Capital One Card Pymt 800-9557070 VA Card 2495	-28.00	1,848.03
07/06	07/05 Payment To Chase Card Ending IN 8486	-338.00	1,510.03
07/06	Discover E-Payment 2353 Web ID: 2510020270	-39.00	1,471.03
07/09	Digital Federal People Pay C Roderick Web ID: M391165550	423.76	1,894.79
07/09	Cashmax Loan PPD ID: 1203268066	250.00	2,144.79
07/09	Cash America Tod 8558405680 PPD ID: 1016207445	200.00	2,344.79
07/09	Card Purchase 07/07 Blue Trust Loans 715-558-7754 WI Card 2495	-125.00	2,219.79
07/09	Card Purchase 07/08 Capital One Card Pymt 800-9557070 VA Card 2495	-125.00	2,094.79
07/09	Genesisfs Card 8669469545 000001209696155 Web ID: 4522190781	-490.07	1,604.72
07/10	Instacash Paymen Moneylion PPD ID: 8800010865	-250.00	1,354.72
07/10	Neiman Marcus Online Pmt 000002217118030 Web ID: 9541719427	-10.00	1,344.72
07/13	Paypal Transfer PPD ID: Paypalsd11	10.00	1,354.72
07/13	Card Purchase 07/10 Orc*Credit One 877-8253242 NV Card 2495	-239.00	1,115.72
07/13	Card Purchase 07/10 Orc*Credit One 877-8253242 NV Card 2495	-90.00	1,025.72
07/13	Card Purchase 07/11 Apple.Com/Bill 866-712-7753 CA Card 2495	-3.96	1,021.76
07/13	Check # 211	-145.83	875.93
07/14	Grain Technology Grain Tech lemnm6L5 Web ID: 945440567	-10.00	865.93
07/15	Paypal Transfer PPD ID: Paypalsdw1	145.48	1,011.41
07/16	Paypal Transfer PPD ID: Paypalsd11	5.00	1,016.41
07/16	Cash Central Epay Trk-1551014 Web ID: 1208808681	-39.21	977.20
07/20	Remote Online Deposit 1	78.54	1,055.74
07/20	Recurring Card Purchase 07/18 AT&T*Bill Payment Www.Att.Com TX Card 2495	-100.82	954.92
07/21	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	1,004.92



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/21	Card Purchase 07/20 Apple.Com/Bill 408-974-1010 CA Card 2495	-0.99	1,003.93
07/21	Comenity Pay OH Web Pymt P20200391032362 Web ID: 1651180275	-121.00	882.93
07/21	Upgrade, Inc. Payment 3797767 Web ID: AR12807376	-89.97	792.96
<b>Ending Balance</b>			<b>\$792.96</b>

**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

**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:

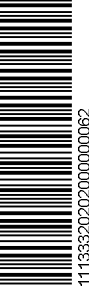
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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