



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

August 26, 2020 through September 24, 2020

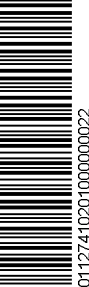
Account Number: **000000453983376**

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 BLASL DR
WINDSOR CA 95492-8548



CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	\$1,207.84
Deposits and Additions	7,750.86
Checks Paid	-2,447.97
ATM & Debit Card Withdrawals	-2,981.05
Electronic Withdrawals	-2,472.99
Ending Balance	\$1,056.69

Your Chase College Checking Monthly Service Fee was waived because during the statement period you had an electronic deposit made into this account, such as a payment 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.

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
213 ^	08/31	\$2,118.19
214 ^	09/15	329.78
Total Checks Paid		\$2,447.97

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
	Beginning Balance		\$1,207.84
08/27	Home Depot Payment PPD ID: Citigpufr	-28.00	1,179.84
08/28	Payment Received 08/28 Possible Finance Dallas TX Card 2495	150.00	1,329.84
08/28	Card Purchase 08/27 Possible Finance 206-202-5115 WA Card 2495	-44.11	1,285.73
08/31	Wvmcc Refund Refund PPD ID: 9218100001	1,468.00	2,753.73
08/31	Payment To Chase Card Ending IN 8486 Cancelled	1,468.00	4,221.73
08/31	Nationwide Mutua Chase Pymt PPD ID: 9033973001	470.19	4,691.92
08/31	Card Purchase 08/28 Possible Finance 206-202-5115 WA Card 2495	-44.14	4,647.78



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/31	Card Purchase 08/28 Capital One Card Pymt 800-9557070 VA Card 2495	-28.00	4,619.78
08/31	Card Purchase 08/29 Apple.Com/Bill 866-712-7753 CA Card 2495	-0.99	4,618.79
08/31	08/29 Payment To Chase Card Ending IN 8486	-1,468.00	3,150.79
08/31	Check # 213	-2,118.19	1,032.60
09/02	Payment Received 09/02 Brigit Visa Direct NY Card 2495	70.00	1,102.60
09/02	Albert Savings W EDI Pymnts 26604415 Web ID: 1475215705	10.00	1,112.60
09/02	Card Purchase 09/02 Brigit New York CA Card 2495	-70.00	1,042.60
09/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	1,707.00	2,749.60
09/03	Card Purchase 09/02 Apple.Com/Bill 866-712-7753 CA Card 2495	-11.96	2,737.64
09/03	Cashmax Loan PPD ID: 1203268066	-293.75	2,443.89
09/03	Dave, Inc Debit Web ID: 1465396710	-75.00	2,368.89
09/03	Cash America Tod 8558405680 200902Kr9Vycw0 Web ID: 1016207445	-69.79	2,299.10
09/03	Empower Inc 1000069746 PPD ID: 1811879144	-50.00	2,249.10
09/03	Brigit.Com Membership PPD ID: 1823136030	-9.99	2,239.11
09/04	Card Purchase 09/03 Moneylion Instacash 888-659-8244 NY Card 2495	-300.00	1,939.11
09/04	Card Purchase 09/03 Albert Instant 844-8919309 CA Card 2495	-50.00	1,889.11
09/04	Card Purchase 09/03 Firstdigital8443345116 844-3580074 PA Card 2495	-33.00	1,856.11
09/04	Barclaycard US Creditcard 735528097 Web ID: 2510407970	-57.44	1,798.67
09/08	Albert Instant EDI Pymnts Instant_4687962 Web ID: 7475215705	50.00	1,848.67
09/08	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	1,898.67
09/08	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	1,948.67
09/08	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	1,998.67
09/08	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	2,048.67
09/08	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	2,098.67
09/08	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	2,148.67
09/08	Card Purchase 09/05 Lendup 855-253-6387 CA Card 2495	-294.00	1,854.67
09/09	Card Purchase Return 09/08 Amazon Prime Amzn.Com/Bill WA Card 2495	3.24	1,857.91
09/09	Dave, Inc Credit Web ID: 1465396710	75.00	1,932.91
09/09	Card Purchase 09/08 Amzn Mktp US*Mu2Wr2l Amzn.Com/Bill WA Card 2495	-26.91	1,906.00
09/09	Card Purchase 09/09 Apple.Com/Bill 866-712-7753 CA Card 2495	-1.98	1,904.02
09/09	Recurring Card Purchase 09/08 Amazon Prime*Mu61Y5l Amzn.Com/Bill WA Card 2495	-6.48	1,897.54
09/09	Dave, Inc Debit Web ID: 1465396710	-1.00	1,896.54
09/11	Payment Received 09/11 Advance America Visa Direct SC Card 2495	255.00	2,151.54
09/11	Card Purchase 09/11 Advance America Spartanburg CA Card 2495	-225.00	1,926.54
09/14	Reversal: Amazon Prime*Mu61Y5l Amzn.Com/Bill WA 09/08 Claimid: 3045699 22880001 0 9/09/2020	6.48	1,933.02
09/14	Cashmax Loan PPD ID: 1203268066	250.00	2,183.02
09/14	Wvmcc Refund Refund PPD ID: 9218100001	31.00	2,214.02
09/14	Card Purchase 09/11 Cashnet USA 888-8019075 IL Card 2495	-73.87	2,140.15
09/14	Card Purchase 09/12 Cash Factory USA 855-3745626 NV Card 2495	-294.10	1,846.05
09/14	Card Purchase 09/13 Comcast California 800-266-2278 CA Card 2495	-197.55	1,648.50
09/14	Card Purchase 09/13 Apple.Com/Bill 866-712-7753 CA Card 2495	-13.94	1,634.56
09/14	Card Purchase 09/12 Moneytree Hppprod 425-9176040 WA Card 2495	-162.35	1,472.21

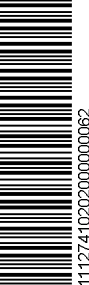


August 26, 2020 through September 24, 2020

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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/14	Card Purchase 09/13 Trove_Twtr* . Card 2495	-50.00	1,422.21
09/14	Spotloan Debit C20091109002787 Web ID: 1800827294	-179.65	1,242.56
09/15	Lendumo CR Online Pmt 200914112649Q5M Web ID: 9029340880	1,200.00	2,442.56
09/15	Moneytree #0592 Moneytree PPD ID: 1911218621	140.00	2,582.56
09/15	Card Purchase 09/15 Nationwide Pet Ins 800-872-7387 CA Card 2495	-329.14	2,253.42
09/15	Check # 214	-329.78	1,923.64
09/15	Bk of Amer VI/Mc Online Pmt Ckf002338184POS Web ID: 9500000000	-110.00	1,813.64
09/15	Grain Technology Grain Tech lvrk8MI9R Web ID: 945440567	-10.05	1,803.59
09/16	Paypal Transfer PPD ID: Paypalsd11	7.75	1,811.34
09/16	Card Purchase 09/15 Usps.Com Clicknship 800-344-7779 DC Card 2495	-7.75	1,803.59
09/18	Empower Inc 1000071550 PPD ID: 1811879144	50.00	1,853.59
09/18	Card Purchase 09/17 Capital One Card Pymt 800-9557070 VA Card 2495	-28.00	1,825.59
09/21	Card Purchase Return 09/20 Amazon Prime Amzn.Com/Bill WA Card 2495	6.48	1,832.07
09/21	Card Purchase 09/18 Capital One Card Pymt 800-9557070 VA Card 2495	-5.00	1,827.07
09/21	Card Purchase 09/18 Firstdigital8443345116 844-3580074 PA Card 2495	-75.00	1,752.07
09/21	Card Purchase 09/19 Btp*Fctrpr Los Card 2495	-100.00	1,652.07
09/21	Card Purchase 09/19 Trove_Twtr* . Card 2495	-55.00	1,597.07
09/21	Card Purchase 09/19 Btp*Del Tts Los Card 2495	-55.00	1,542.07
09/21	Card Purchase 09/19 Btp*Mbpl Twn Los Card 2495	-45.00	1,497.07
09/21	Card Purchase 09/19 Btp*Bopl Seors Los Card 2495	-45.00	1,452.07
09/21	Card Purchase 09/19 Whogohost-East Africa Ikeja Card 2495	-55.00	1,397.07
09/21	Card Purchase 09/19 Instacart*1515 Httpsinstacar CA Card 2495	-17.24	1,379.83
09/21	Card Purchase 09/20 Doordash*Lupes Diner Www.Doordash. CA Card 2495	-44.08	1,335.75
09/21	Recurring Card Purchase 09/20 Self Lender 2 877-8830999 TX Card 2495	-162.51	1,173.24
09/21	Cash Central Epay Trk-1663938 Web ID: 1208808681	-29.41	1,143.83
09/21	Recurring Card Purchase 09/19 Amazon Prime*M404N94 Amzn.Com/Bill WA Card 2495	-6.48	1,137.35
09/21	Calsavers ACH Contrib PPD ID: 1625958000	-5.00	1,132.35
09/22	Card Purchase Return 09/22 Amazon Prime Amzn.Com/Bill WA Card 2495	3.24	1,135.59
09/22	Empower Inc 1000071935 PPD ID: 1811879144	-8.00	1,127.59
09/22	Recurring Card Purchase 09/22 Amazon Prime*M43N056 Amzn.Com/Bill WA Card 2495	-6.48	1,121.11
09/23	Reversal: Amazon Prime*M43N056 Amzn.Com/Bill WA 09/22 Claimid: 6445769 55980001 0 9/22/2020	6.48	1,127.59
09/23	Card Purchase 09/21 Depositphotos Inc 954-9900075 NY Card 2495	-15.00	1,112.59
09/24	Card Purchase Return 09/22 West Valley Mission Cc Saratoga CA Card 2495	23.00	1,135.59
09/24	Card Purchase 09/23 Apple.Com/Bill 408-974-1010 CA Card 2495	-0.99	1,134.60
09/24	Paypal Inst Xfer 1010470797090 Web ID: Paypalsi77	-77.91	1,056.69
Ending Balance			\$1,056.69





August 26, 2020 through September 24, 2020

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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



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