



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

October 28, 2020 through November 27, 2020

Account Number: 000000564281787

**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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CONNIE FONTENOT  
 46101 RESEARCH AVE  
 FREMONT CA 94539-6109



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**CHECKING SUMMARY**

Chase Secure Checking

	AMOUNT
<b>Beginning Balance</b>	<b>-\$4.52</b>
Deposits and Additions	4,154.96
ATM & Debit Card Withdrawals	-3,996.46
Electronic Withdrawals	-91.99
Fees	-4.95
<b>Ending Balance</b>	<b>\$57.04</b>

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>-\$4.52</b>
10/30	Amazon.Com Svcs Direct Dep PPD ID: 9111111101	<b>565.52</b>	561.00
10/30	Payment Sent 1098 10/30 Cash App*Connie Jon 8774174551 CA Card	-75.00	486.00
10/30	Card Purchase 1098 10/30 Cash App*Connie Jon 415-375-3176 CA Card	-75.00	411.00
10/30	ATM Withdrawal 1098 10/30 1730 S El Camino Real San Mateo CA Card	-410.00	1.00
10/30	Subscription Acorns Ssy791 Web ID: 9000142694	-1.00	0.00
11/04	Irs Treas 310 Tax Ref PPD ID: 9111036170	<b>363.31</b>	363.31
11/04	Card Purchase 1098 11/04 Dave Inc Los Angeles CA Card	-87.49	275.82
11/04	Payment Sent 1098 11/04 Cash App*Connie Jon 8774174551 CA Card	-75.00	200.82
11/04	ATM Withdrawal 1098 11/04 1730 S El Camino Real San Mateo CA Card	-115.00	85.82
11/04	Instacash Paymen Moneylion PPD ID: 8800010865	-57.99	27.83
11/04	Floatme Db Online Pmt 201104083221Jbu Web ID: 1029111679	-24.00	3.83
11/05	Card Purchase 1098 11/04 Floatme 956-4510365 TX Card	-1.99	1.84
11/05	Card Purchase 1098 11/04 Floatme 956-4510365 TX Card	-1.99	-0.15
11/05	Card Purchase 1098 11/04 Branch Messenger Inc 866-5472413 MN Card	-79.99	-80.14
11/06	Amazon.Com Svcs Direct Dep PPD ID: 9111111101	<b>313.04</b>	232.90
11/06	Payment Received 1098 11/06 Dave Inc Visa Direct CA Card	<b>75.00</b>	307.90
11/06	Payment Sent 1098 11/06 Cash App*Connie Jon 8774174551 CA Card	-232.00	75.90



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/09	Payment Received 11/09 Gagan Sekhon Visa Direct WI Card 1098	50.00	125.90
11/09	Payment Sent 11/06 Cash App*Connie Jon 8774174551 CA Card 1098	-75.90	50.00
11/10	Payment Sent 11/09 Cash App*Connie Jon 8774174551 CA Card 1098	-50.00	0.00
11/12	Irs Treas 310 Taxeip1 PPD ID: 9111036170	1,200.00	1,200.00
11/12	Card Purchase 11/11 Dave Inc Los Angeles CA Card 1098	-1.00	1,199.00
11/12	Card Purchase 11/11 Dave Inc Los Angeles CA Card 1098	-80.74	1,118.26
11/12	Card Purchase 11/11 Albert Instant Walnut CA Card 1098	-29.99	1,088.27
11/12	ATM Withdrawal 11/11 1730 S El Camino Real San Mateo CA Card 1098	-700.00	388.27
11/12	Card Purchase 11/11 Dave Inc Los Angeles CA Card 1098	-1.00	387.27
11/12	Card Purchase 11/11 Prime Video*281So82S2 888-802-3080 WA Card 1098	-5.99	381.28
11/12	Payment Sent 11/11 Cash App*Connie Jon 8774174551 CA Card 1098	-40.00	341.28
11/12	Payment Sent 11/11 Cash App*Willie Jon 8774174551 CA Card 1098	-7.06	334.22
11/12	Recurring Card Purchase 11/11 Amazon Prime*2801832 Amzn.Com/Bill WA Card 1098	-5.99	328.23
11/13	Amazon.Com Svcs Direct Dep PPD ID: 9111111101	425.06	753.29
11/13	Card Purchase 11/12 Amazon.Com*204Rk4470 Amzn.Com/Bill WA Card 1098	-328.23	425.06
11/13	Card Purchase 11/13 Cash App*Connie Jon 415-375-3176 CA Card 1098	-425.06	0.00
11/18	Payment Received 11/18 Dave Inc Visa Direct CA Card 1098	75.00	75.00
11/18	Stash Capital (S ACH 20201117034903 Web ID: 3561673990	-1.00	74.00
11/19	Payment Sent 11/18 Cash App*Connie Jon 8774174551 CA Card 1098	-74.00	0.00
11/20	Amazon.Com Svcs Direct Dep PPD ID: 9111111101	512.97	512.97
11/20	Payment Sent 11/20 Cash App*Connie Jon 8774174551 CA Card 1098	-512.00	0.97
11/23	Reversal: Dave Inc Los Angeles CA 11/11 Claimid: 3545911 91130001 1 1/12/2020	80.74	81.71
11/23	Reversal: Albert Instant Walnut CA 11/11 Claimid: 0445605 61260001 1 1/12/2020	29.99	111.70
11/23	Reversal: Amazon Prime*2801832 Amzn.Com/Bill WA 11/11 Claimid: 2345910 21090001 1 1/12/2020	5.99	117.69
11/23	Payment Sent 11/23 Cash App*Willie Jon 8774174551 CA Card 1098	-1.97	115.72
11/23	Card Purchase 11/23 Dave Inc Los Angeles CA Card 1098	-20.00	95.72
11/23	Payment Sent 11/23 Cash App*Willie Jon 8774174551 CA Card 1098	-9.99	85.73
11/23	Card Purchase 11/23 Dave Inc Los Angeles CA Card 1098	-60.74	24.99
11/23	Payment Sent 11/23 Cash App*Willie Jon 8774174551 CA Card 1098	-20.00	4.99
11/24	Reversal: Branch Messenger Inc 866-5472413 MN 11/04 Claimid: 7345968 67380001 1 1/05/2020	79.99	84.98
11/24	Card Purchase 11/23 Apple.Com/Bill 800-275-2273 CA Card 1098	-4.99	79.99
11/24	Payment Sent 11/24 Cash App*Willie Jon 8774174551 CA Card 1098	-79.99	0.00
11/25	Payment Received 11/25 Dave Inc Visa Direct CA Card 1098	75.00	75.00
11/25	Payment Sent 11/25 Cash App*Willie Jon 8774174551 CA Card 1098	-75.00	0.00



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/27	Reversal: Apple.Com/Bill 800-275-2273 CA 9145978 76160001 1 1/24/2020	11/23 Claimid: <b>4.99</b>	4.99
11/27	ATM Cash Deposit 11/27 2200 El Camino Real Santa Clara CA Card 1098	<b>95.00</b>	99.99
11/27	Amazon.Com Svcs Direct Dep PPD ID: 9111111101	<b>203.36</b>	303.35
11/27	Payment Sent 11/26 Cash App*Willie Jon 8774174551 CA Card 1098	-203.36	99.99
11/27	ATM Withdrawal 11/27 2200 El Camino Real Santa Clara CA Card 1098	-30.00	69.99
11/27	Empower Inc 1000079832 PPD ID: 1811879144	-8.00	61.99
11/27	Monthly Service Fee	-4.95	57.04
<b>Ending Balance</b>			<b>\$57.04</b>



**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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