



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

September 10, 2020 through October 08, 2020

Account Number: **000000199261572**

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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DANIEL C VEGA
 OR THERESA A VEGA
 4941 CALLE SOBRADO
 OCEANSIDE CA 92056-6970



Good news — We're including more deposit options to help meet monthly service fee waiver requirements for Chase Total[®] Checking, Chase College CheckingSM, and Chase CheckingSM accounts

Beginning September 13, we'll automatically include additional electronic deposit payments to waive the monthly service fee. This includes payroll deposits that many independent or freelance employees (ride-sharing services, restaurant delivery services, etc.) receive through the Real Time Payment network or third-party services that facilitate payments to your debit card using the Visa[®] or Mastercard[®] network. If you have questions, please call the number at the top of your statement or review the Additional Banking Services and Fees disclosure at chase.com/disclosures for specific requirements for your account.

We'll no longer offer the Visa Benefits Package on Chase debit cards

Effective December 1, 2020, we'll no longer offer the Visa Benefits Package (such as Concierge Services and Purchase Security) on eligible Chase debit cards. This doesn't affect any benefit packages on Chase credit cards. Benefits you may have with this package will remain in effect for eligible purchases made prior to December 1.

We want to remind you about the overdraft service options that are available for your personal checking account(s)

We've included information on the last page of this statement to remind you about our overdraft services and associated fees. As a reminder, overdraft services are not available for Chase Secure CheckingSM or Chase First CheckingSM. Our Standard Overdraft Practice and Chase Debit Card CoverageSM are not available for Chase High School CheckingSM.

We're changing when we waive overdraft fees for Chase Private Client CheckingSM accounts. Please see the last page of this statement for more information.

If you have questions, please visit chase.com/overdraft or call us at the number on your statement. We accept operator relay calls.

CHECKING SUMMARY

Chase Total Checking

| | AMOUNT |
|------------------------------|----------------|
| Beginning Balance | \$96.12 |
| Deposits and Additions | 11,577.90 |
| ATM & Debit Card Withdrawals | -2,899.16 |
| Electronic Withdrawals | -8,760.35 |
| Ending Balance | \$14.51 |



September 10, 2020 through October 08, 2020

Account Number: **000000199261572**

The monthly service fee for this account was waived as an added feature of Chase Premier Plus Checking account.

TRANSACTION DETAIL

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-------|------------------------------------------------------------------------|-----------------|----------------|
| | Beginning Balance | | \$96.12 |
| 09/10 | Card Purchase 09/08 Go Go Sushi Oceanside CA Card 3829 | -32.79 | 63.33 |
| 09/10 | Card Purchase With Pin 09/10 Circle K 09478 Oceanside CA Card 3829 | -10.21 | 53.12 |
| 09/11 | Viasat Inc Direct Dep PPD ID: 9111111101 | 1,567.54 | 1,620.66 |
| 09/11 | Online Transfer From Chk ...2210 Transaction#: 10271642667 | 188.00 | 1,808.66 |
| 09/11 | Payment Received 09/11 Earnin-Activehours Visa Direct CA Card 3829 | 100.00 | 1,908.66 |
| 09/11 | Card Purchase 09/11 Klover App Boost Chicago CA Card 3829 | -109.99 | 1,798.67 |
| 09/11 | Card Purchase 09/11 Dave Inc Los Angeles CA Card 3829 | -79.99 | 1,718.68 |
| 09/11 | Card Purchase 09/11 Dave Inc Los Angeles CA Card 3829 | -1.00 | 1,717.68 |
| 09/11 | Makwa Finance 8558534392 PPD ID: 18037440 | -390.57 | 1,327.11 |
| 09/11 | Net Pay Advance Preauthpmt PPD ID: 1208818723 | -300.00 | 1,027.11 |
| 09/11 | Spotloan Debit C20091010012589 Web ID: 1800827294 | -241.32 | 785.79 |
| 09/11 | Earnin Active Paymentret 189244087 Web ID: 7842124784 | -104.00 | 681.79 |
| 09/11 | Earnin Active Paymentret 189013934 Web ID: 7842124784 | -104.00 | 577.79 |
| 09/11 | Earnin Active Paymentret 189489806 Web ID: 7842124784 | -104.00 | 473.79 |
| 09/11 | Earnin Active Paymentret 188509228 Web ID: 7842124784 | -103.00 | 370.79 |
| 09/11 | Earnin Active Paymentret 188791589 Web ID: 7842124784 | -102.00 | 268.79 |
| 09/11 | Majestic Lake 8444271395 27985B29348443 Web ID: 1909071810 | -86.00 | 182.79 |
| 09/11 | Brigit.Com Protection PPD ID: 1823136030 | -50.00 | 132.79 |
| 09/11 | Credit One Bank Payment 39960050 Web ID: Web000004 | -44.95 | 87.84 |
| 09/11 | MI Plus Loan Moneylion PPD ID: 8800008237 | -38.82 | 49.02 |
| 09/11 | MI Plus Membrshp Moneylion PPD ID: 8800007474 | -9.20 | 39.82 |
| 09/14 | Ace Cash Express Loanpaymnt PPD ID: 2752142963 | 255.00 | 294.82 |
| 09/14 | Payment Received 09/13 Solo Funds Inc Visa Direct TN Card 3829 | 150.00 | 444.82 |
| 09/14 | Payment Received 09/12 Earnin-Activehours Visa Direct CA Card 3829 | 100.00 | 544.82 |
| 09/14 | Payment Received 09/13 Klover App Boost Visa Direct IL Card 3829 | 100.00 | 644.82 |
| 09/14 | Payment Received 09/13 Earnin-Activehours Visa Direct CA Card 3829 | 100.00 | 744.82 |
| 09/14 | Payment Received 09/14 Earnin-Activehours Visa Direct CA Card 3829 | 100.00 | 844.82 |
| 09/14 | Payment Received 09/12 Dave Inc Visa Direct CA Card 3829 | 75.00 | 919.82 |
| 09/14 | Payment Received 09/12 Brigit Visa Direct NY Card 3829 | 50.00 | 969.82 |
| 09/14 | Payment Received 09/13 Moneylion, Inc. Moneyl Visa Direct WI Card 3829 | 50.00 | 1,019.82 |
| 09/14 | Payment Received 09/13 Moneylion, Inc. Moneyl Visa Direct WI Card 3829 | 50.00 | 1,069.82 |
| 09/14 | Payment Received 09/13 Moneylion, Inc. Moneyl Visa Direct WI Card 3829 | 50.00 | 1,119.82 |
| 09/14 | Payment Received 09/13 Moneylion, Inc. Moneyl Visa Direct WI Card 3829 | 50.00 | 1,169.82 |
| 09/14 | Payment Received 09/13 Moneylion, Inc. Moneyl Visa Direct WI Card 3829 | 50.00 | 1,219.82 |
| 09/14 | Payment Received 09/13 Moneylion, Inc. Moneyl Visa Direct WI Card 3829 | 35.00 | 1,254.82 |
| 09/14 | Card Purchase 09/12 Chevron 0303333 Oceanside CA Card 3829 | -7.72 | 1,247.10 |
| 09/14 | Card Purchase 09/12 Myfico.Com 800-3194433 GA Card 3829 | -19.95 | 1,227.15 |
| 09/14 | Card Purchase With Pin 09/12 Sprouts Farmers San Marcos CA Card 3829 | -15.02 | 1,212.13 |
| 09/14 | Card Purchase 09/12 Poki Poki Oceanside CA Card 3829 | -13.85 | 1,198.28 |
| 09/14 | Card Purchase 09/13 Instacash Repayment 8887046970 NY Card 3829 | -314.94 | 883.34 |
| 09/14 | Card Purchase With Pin 09/13 Albertsons #0740 Oceanside CA Card 3829 | -3.64 | 879.70 |

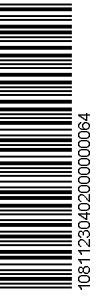


September 10, 2020 through October 08, 2020

Account Number: **000000199261572**

TRANSACTION DETAIL (continued)

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-------|---------------------------------------------------------------------------------|---------------|----------|
| 09/14 | Card Purchase With Pin 09/13 Shell Service Station Oceanside CA Card 3829 | -20.19 | 859.51 |
| 09/14 | Card Purchase With Pin 09/13 Sprouts Farmers Oceanside CA Card 3829 | -13.59 | 845.92 |
| 09/14 | 09/14 Online Transfer To Chk ...9628 Transaction#: 10289532353 | -48.00 | 797.92 |
| 09/14 | Check N Go 8007691058 PPD ID: 8800005749 | -300.00 | 497.92 |
| 09/15 | Check N Go 8007691058 PPD ID: 8800005744 | 255.00 | 752.92 |
| 09/15 | Lendup Lenduploan PPD ID: 1453936907 | 255.00 | 1,007.92 |
| 09/15 | Edward Jones Investment PPD ID: 3090174001 | 145.00 | 1,152.92 |
| 09/15 | Payment Received 09/15 Earnin-Activehours Visa Direct CA Card 3829 | 100.00 | 1,252.92 |
| 09/15 | Card Purchase 09/14 Ss* Booking Fee Styleseat.Com CA Card 3829 | -1.00 | 1,251.92 |
| 09/15 | Quickpay With Zelle Payment To Cassidy 10296741181 | -585.00 | 666.92 |
| 09/15 | Edward Jones Investment PPD ID: 3430345811 | -100.00 | 566.92 |
| 09/15 | Edward Jones Investment PPD ID: 3430345811 | -50.00 | 516.92 |
| 09/16 | Net Pay Advance Payment 1355886 CCD ID: 1208818723 | 255.00 | 771.92 |
| 09/16 | Lendup Lenduploan PPD ID: 1453936907 | 100.00 | 871.92 |
| 09/16 | Card Purchase 09/15 Lendup 855-253-6387 CA Card 3829 | -299.88 | 572.04 |
| 09/16 | 09/16 Online Transfer To Chk ...2210 Transaction#: 10300928923 | -435.00 | 137.04 |
| 09/16 | Vola Vola lr4Z2Ernk Web ID: 945440567 | -5.50 | 131.54 |
| 09/17 | Online Transfer From Chk ...2210 Transaction#: 10307733712 | 35.00 | 166.54 |
| 09/17 | Card Purchase 09/16 Lendup 855-253-6387 CA Card 3829 | -107.09 | 59.45 |
| 09/17 | Card Purchase With Pin 09/17 Staples 1393 Carlsbad CA Card 3829 | -13.80 | 45.65 |
| 09/17 | Card Purchase With Pin 09/17 Albertsons #0750 San Marcos CA Card 3829 | -18.35 | 27.30 |
| 09/18 | Reversal: Myfico.Com 800-3194433 GA 09/12 Claimid: 8145770 71210001 0 9/14/2020 | 19.95 | 47.25 |
| 09/18 | Online Transfer From Chk ...2210 Transaction#: 10310374612 | 80.00 | 127.25 |
| 09/18 | Online Transfer From Chk ...2210 Transaction#: 10317434820 | 30.00 | 157.25 |
| 09/18 | Card Purchase 09/17 Staples Direct 800-3333330 MA Card 3829 | -16.15 | 141.10 |
| 09/18 | Card Purchase With Pin 09/18 Albertsons #0740 Oceanside CA Card 3829 | -2.91 | 138.19 |
| 09/18 | Vbsbison Green 8776708891 Plm223120 Web ID: 18029454 | -76.27 | 61.92 |
| 09/21 | Online Transfer From Chk ...2210 Transaction#: 10325215482 | 55.00 | 116.92 |
| 09/21 | Online Transfer From Chk ...2210 Transaction#: 10319843412 | 50.00 | 166.92 |
| 09/21 | Cash Redemption | 45.20 | 212.12 |
| 09/21 | Online Transfer From Chk ...2210 Transaction#: 10325216793 | 5.00 | 217.12 |
| 09/21 | Card Purchase 09/18 Exxonmobil 97628325 Oceanside CA Card 3829 | -20.13 | 196.99 |
| 09/21 | Card Purchase 09/18 Mendocino Farms #27 Carlsbad CA Card 3829 | -29.08 | 167.91 |
| 09/21 | Card Purchase With Pin 09/19 7-Eleven Oceanside CA Card 3829 | -12.66 | 155.25 |
| 09/21 | Card Purchase 09/19 Pas*CA Parks Parking 949-492-0802 CA Card 3829 | -15.35 | 139.90 |
| 09/21 | Card Purchase 09/20 Tst* Jamba Juice - 0 Newport Beach CA Card 3829 | -5.99 | 133.91 |
| 09/21 | Card Purchase 09/19 Chipotle 1640 Oceanside CA Card 3829 | -7.85 | 126.06 |
| 09/21 | Card Purchase With Pin 09/19 Sprouts Farmers Oceanside CA Card 3829 | -7.58 | 118.48 |
| 09/21 | Card Purchase With Pin 09/20 Circle K 09478 Oceanside CA Card 3829 | -6.05 | 112.43 |
| 09/21 | Card Purchase With Pin 09/20 Circle K 09478 Oceanside CA Card 3829 | -5.85 | 106.58 |
| 09/22 | Gasbuddy Gasbuddy Daniel Vega CIE ID: 1462016638 | 0.01 | 106.59 |
| 09/22 | Card Purchase 09/22 Cleo Memphis CA Card 3829 | -3.99 | 102.60 |
| 09/22 | Vola Vola l2NmW7Onm Web ID: 945440567 | -30.00 | 72.60 |
| 09/22 | Qapital Inc Qapital IN 2904994072 Web ID: 1471161945 | -6.00 | 66.60 |
| 09/22 | Gasbuddy Gasbuddy lr4Za7G5K Web ID: 1462016638 | -0.01 | 66.59 |





September 10, 2020 through October 08, 2020

Account Number: **000000199261572****TRANSACTION DETAIL** (continued)

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-------|-----------------------------------------------------------------------------------------|-----------------|----------|
| 09/23 | Online Transfer From Chk ...2210 Transaction#: 10340837332 | 40.00 | 106.59 |
| 09/23 | Online Transfer From Chk ...2210 Transaction#: 10341317398 | 5.00 | 111.59 |
| 09/23 | Card Purchase 09/21 Whogohost-East Africa Ikeja Card 3829 | -55.64 | 55.95 |
| 09/23 | Card Purchase With Pin 09/23 Express Fuel Oceanside CA Card 3829 | -40.13 | 15.82 |
| 09/23 | Card Purchase With Pin 09/23 Albertsons #0740 Oceanside CA Card 3829 | -3.99 | 11.83 |
| 09/24 | Reversal: Whogohost-East Africa Ikeja 09/21 Claimid: 5845758 40890001 0 9/23/2020 | 55.64 | 67.47 |
| 09/24 | Card Purchase 09/23 The Toll Roads of Oc 949-727-4800 CA Card 3829 | -8.65 | 58.82 |
| 09/25 | Viasat Inc Direct Dep PPD ID: 9111111101 | 2,048.94 | 2,107.76 |
| 09/25 | Payment Received 09/25 Earnin-Activehours Visa Direct CA Card 3829 | 100.00 | 2,207.76 |
| 09/25 | Vola Vola Daniel Vega CIE ID: 945440567 | 30.00 | 2,237.76 |
| 09/25 | Card Purchase 09/25 Dave Inc Los Angeles CA Card 3829 | -50.00 | 2,187.76 |
| 09/25 | Card Purchase 09/25 Klover App Boost Chicago CA Card 3829 | -111.99 | 2,075.77 |
| 09/25 | Card Purchase 09/25 Dave Inc Los Angeles CA Card 3829 | -29.99 | 2,045.78 |
| 09/25 | Makwa Finance 8558534392 PPD ID: 18037440 | -390.57 | 1,655.21 |
| 09/25 | Net Pay Advance Preauthpmt PPD ID: 1208818723 | -300.00 | 1,355.21 |
| 09/25 | Check N Go 8007691058 PPD ID: 8800005749 | -300.00 | 1,055.21 |
| 09/25 | Spotloan Debit C20092410012657 Web ID: 1800827294 | -241.32 | 813.89 |
| 09/25 | Earnin Active Paymentret 192418450 Web ID: 7842124784 | -106.00 | 707.89 |
| 09/25 | Earnin Active Paymentret 191925710 Web ID: 7842124784 | -104.00 | 603.89 |
| 09/25 | Earnin Active Paymentret 192183468 Web ID: 7842124784 | -103.00 | 500.89 |
| 09/25 | Earnin Active Paymentret 192891735 Web ID: 7842124784 | -103.00 | 397.89 |
| 09/25 | Earnin Active Paymentret 192666742 Web ID: 7842124784 | -102.00 | 295.89 |
| 09/25 | Majestic Lake 8444271395 27985B29375438 Web ID: 1909071810 | -80.00 | 215.89 |
| 09/25 | Britg.Com Protection PPD ID: 1823136030 | -50.00 | 165.89 |
| 09/25 | MI Plus Loan Moneylion PPD ID: 8800008237 | -38.82 | 127.07 |
| 09/25 | Britg.Com Membership PPD ID: 1823136030 | -9.99 | 117.08 |
| 09/25 | MI Plus Membrshp Moneylion PPD ID: 8800007474 | -9.20 | 107.88 |
| 09/28 | Online Transfer From Chk ...3690 Transaction#: 10364896524 | 200.00 | 307.88 |
| 09/28 | Payment Received 09/28 Cash App*Cash Out Visa Direct CA Card 3829 | 170.18 | 478.06 |
| 09/28 | Payment Received 09/28 Solo Funds Inc Visa Direct TN Card 3829 | 150.00 | 628.06 |
| 09/28 | Majestic Lake 8444271395 PPD ID: 1909071810 | 120.00 | 748.06 |
| 09/28 | Payment Received 09/26 Earnin-Activehours Visa Direct CA Card 3829 | 100.00 | 848.06 |
| 09/28 | Payment Received 09/27 Earnin-Activehours Visa Direct CA Card 3829 | 100.00 | 948.06 |
| 09/28 | Payment Received 09/27 Klover App Boost Visa Direct IL Card 3829 | 100.00 | 1,048.06 |
| 09/28 | Payment Received 09/28 Earnin-Activehours Visa Direct CA Card 3829 | 100.00 | 1,148.06 |
| 09/28 | Payment Received 09/27 Dave Inc Visa Direct CA Card 3829 | 75.00 | 1,223.06 |
| 09/28 | Payment Received 09/26 Brigit Visa Direct NY Card 3829 | 50.00 | 1,273.06 |
| 09/28 | Payment Received 09/27 Moneylion, Inc. Moneyl Visa Direct WI Card 3829 | 50.00 | 1,323.06 |
| 09/28 | Payment Received 09/27 Moneylion, Inc. Moneyl Visa Direct WI Card 3829 | 50.00 | 1,373.06 |
| 09/28 | Payment Received 09/27 Moneylion, Inc. Moneyl Visa Direct WI Card 3829 | 50.00 | 1,423.06 |
| 09/28 | Payment Received 09/27 Moneylion, Inc. Moneyl Visa Direct WI Card 3829 | 50.00 | 1,473.06 |
| 09/28 | Payment Received 09/27 Moneylion, Inc. Moneyl Visa Direct WI Card 3829 | 50.00 | 1,523.06 |
| 09/28 | Online Transfer From Chk ...2210 Transaction#: 10358103151 | 45.00 | 1,568.06 |

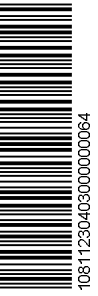


September 10, 2020 through October 08, 2020

Account Number: **000000199261572**

TRANSACTION DETAIL (continued)

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-------|------------------------------------------------------------------------------|---------------|----------|
| 09/28 | Payment Received 09/27 Moneylion, Inc. Money! Visa Direct WI Card 3829 | 45.00 | 1,613.06 |
| 09/28 | Card Purchase 09/26 Cleo Memphis CA Card 3829 | -50.00 | 1,563.06 |
| 09/28 | Card Purchase 09/26 Solo Funds Inc 213-2387176 AR Card 3829 | -206.00 | 1,357.06 |
| 09/28 | Card Purchase With Pin 09/26 Hansens Encinitas CA Card 3829 | -6.41 | 1,350.65 |
| 09/28 | Card Purchase With Pin 09/26 Albertsons #0740 Oceanside CA Card 3829 | -4.99 | 1,345.66 |
| 09/28 | Card Purchase 09/27 Klarna *Payments 844-5527621 NY Card 3829 | -8.47 | 1,337.19 |
| 09/28 | Card Purchase With Pin 09/27 Albertsons #0740 Oceanside CA Card 3829 | -3.64 | 1,333.55 |
| 09/28 | Card Purchase 09/27 Instacash Repayment 8887046970 NY Card 3829 | -314.94 | 1,018.61 |
| 09/28 | 09/27 Online Transfer To Chk ...2210 Transaction#: 10361836480 | -50.00 | 968.61 |
| 09/28 | American Express ACH Pmt M8068 Web ID: 2005032111 | -543.26 | 425.35 |
| 09/28 | American Express ACH Pmt M6678 Web ID: 2005032111 | -137.28 | 288.07 |
| 09/28 | Recurring Card Purchase 09/26 Www.Styles* Keilani Httpswww.Styl CA Card 3829 | -40.00 | 248.07 |
| 09/29 | Check N Go 8007691058 PPD ID: 8800005744 | 255.00 | 503.07 |
| 09/29 | Moneytree #0592 Moneytree PPD ID: 1911218621 | 230.00 | 733.07 |
| 09/29 | Payment Received 09/29 Earnin-Activehours Visa Direct CA Card 3829 | 100.00 | 833.07 |
| 09/29 | Payment Received 09/29 Albert Instant Visa Direct CA Card 3829 | 50.00 | 883.07 |
| 09/29 | Moneylion Transfer 2944080936 Web ID: 9464036860 | 1.00 | 884.07 |
| 09/29 | 09/29 Online Transfer To Chk ...3690 Transaction#: 10370172443 | -210.00 | 674.07 |
| 09/30 | Online Transfer From Chk ...2210 Transaction#: 10376640558 | 770.00 | 1,444.07 |
| 09/30 | Online Transfer From Chk ...2210 Transaction#: 10376747618 | 326.00 | 1,770.07 |
| 09/30 | Net Pay Advance Payment 1361128 CCD ID: 1208818723 | 255.00 | 2,025.07 |
| 09/30 | Ace Cash Express Loanpaymnt PPD ID: 2752142963 | 255.00 | 2,280.07 |
| 09/30 | Card Purchase 09/30 Pacsun #0003 877-372-2786 CA Card 3829 | -56.80 | 2,223.27 |
| 09/30 | 09/30 Online Transfer To Chk ...2210 Transaction#: 10376630831 | -770.00 | 1,453.27 |
| 09/30 | 09/30 Online Transfer To Chk ...2210 Transaction#: 10376725991 | -770.00 | 683.27 |
| 09/30 | Card Purchase With Pin 09/30 Albertsons #0740 Oceanside CA Card 3829 | -3.00 | 680.27 |
| 09/30 | Edward Jones Investment PPD ID: 3430345811 | -50.00 | 630.27 |
| 10/01 | Edward Jones Investment PPD ID: 3090174001 | 145.00 | 775.27 |
| 10/01 | Online Transfer From Chk ...2210 Transaction#: 10382597545 | 100.00 | 875.27 |
| 10/01 | Online Transfer From Chk ...2210 Transaction#: 10383727816 | 20.00 | 895.27 |
| 10/01 | Card Purchase 09/29 Ace Cash Express Inc 877-2232274 TX Card 3829 | -297.43 | 597.84 |
| 10/01 | Capital One Mobile Pmt 027439800367788 Web ID: 9279744980 | -327.00 | 270.84 |
| 10/01 | Edward Jones Investment PPD ID: 3430345811 | -100.00 | 170.84 |
| 10/01 | Digit.CO Subscriptn PPD ID: 7461730710 | -5.00 | 165.84 |
| 10/02 | 10/02 Online Transfer To Chk ...2210 Transaction#: 10398562092 | -70.00 | 95.84 |
| 10/02 | Vbsbison Green 8776708891 Plm227768 Web ID: 18029454 | -76.27 | 19.57 |
| 10/05 | Online Transfer From Chk ...2210 Transaction#: 10410738209 | 296.00 | 315.57 |
| 10/05 | Payment Received 10/03 Cleo Visa Direct TN Card 3829 | 70.00 | 385.57 |
| 10/05 | Online Transfer From Chk ...2210 Transaction#: 10407304035 | 50.00 | 435.57 |
| 10/05 | Online Transfer From Chk ...2210 Transaction#: 10407649860 | 50.00 | 485.57 |
| 10/05 | Online Transfer From Chk ...2210 Transaction#: 10407816572 | 44.44 | 530.01 |
| 10/05 | Online Transfer From Chk ...2210 Transaction#: 10405638779 | 15.00 | 545.01 |
| 10/05 | Online Transfer From Chk ...2210 Transaction#: 10406101494 | 5.00 | 550.01 |
| 10/05 | Card Purchase 10/02 Paypal *Goldenjetll E 402-935-7733 CA Card 3829 | -9.73 | 540.28 |
| 10/05 | Card Purchase With Pin 10/03 G & M #198 Oceanside CA Card 3829 | -10.13 | 530.15 |
| 10/05 | 10/03 Online Transfer To Chk ...2210 Transaction#: 10401238468 | -40.00 | 490.15 |
| 10/05 | Card Purchase 10/03 IN N Out Burger 089 Carlsbad CA Card 3829 | -14.33 | 475.82 |



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September 10, 2020 through October 08, 2020

Account Number: **000000199261572**

TRANSACTION DETAIL (continued)

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-----------------------|---------------------------------------------------------------------------|---------------|----------------|
| 10/05 | Card Purchase With Pin 10/04 Circle K 09478 Oceanside CA Card 3829 | -8.71 | 467.11 |
| 10/05 | 10/05 Online Transfer To Chk ...2210 Transaction#: 10409282422 | -140.00 | 327.11 |
| 10/05 | Card Purchase With Pin 10/05 Albertsons #0740 Oceanside CA Card 3829 | -2.55 | 324.56 |
| 10/05 | Recurring Card Purchase 10/04 Cleo Ai Httpswww.Meet De Card 3829 | -5.99 | 318.57 |
| 10/06 | Check N Go 8007691058 PPD ID: 8800005744 | 255.00 | 573.57 |
| 10/06 | Card Purchase 10/04 1909 951-2521909 CA Card 3829 | -19.06 | 554.51 |
| 10/06 | 10/06 Online Transfer To Chk ...2210 Transaction#: 10416541556 | -200.00 | 354.51 |
| 10/07 | Card Purchase 10/05 Check N Go 3X 513-2296623 OH Card 3829 | -300.00 | 54.51 |
| 10/07 | 10/07 Online Transfer To Chk ...2210 Transaction#: 10422425562 | -20.00 | 34.51 |
| 10/07 | Card Purchase With Pin 10/07 Target St 443 College Oceanside CA Card 3829 | -20.00 | 14.51 |
| Ending Balance | | | \$14.51 |

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

| | Total for This Period | Total Year-to-date |
|--------------------------|--------------------------|-----------------------|
| Total Overdraft Fees * | \$.00 | \$68.00 |
| Total Returned Item Fees | \$.00 | \$.00 |

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

Total Refunds for Overdraft or Returned Item Fees Identified above: \$.00 \$68.00

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

Overdraft and Overdraft Fee Information for Your Chase Checking Account

What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer Overdraft Protection through a link to a Chase savings account, which may be less expensive than our standard overdraft practices. You can contact us to learn more.

This notice explains our standard overdraft practices.

- **What are the standard overdraft practices that come with my account?**

We **do** authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions

We **do not** authorize and pay overdrafts for the following types of transactions, unless you ask us to (see below):

- Everyday debit card transactions

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined.

- **What fees will I be charged if Chase pays my overdraft?**

Under our standard overdraft practices:

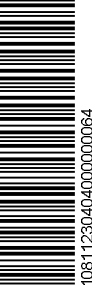
- If we pay an item, we'll charge you a \$34 Insufficient Funds Fee per item. This fee is not charged if your account balance at the end of the business day is overdrawn by \$5 or less, or for items that are \$5 or less.
- We won't charge more than three Insufficient Funds Fees per day, for a total of \$102.

- **We waive fees for some account types:**

- For Chase SapphireSM Checking accounts, we waive the Insufficient Funds and Returned Item fees if items(s) are presented or withdrawal request(s) are made against an account with insufficient funds on four or fewer business days during the current and prior 12 statement periods.
- For Chase Private Client CheckingSM accounts, we waive the Chase overdraft fees.
 - o Effective November 8, we waive the Insufficient Funds and Returned Item fees if item(s) are presented or withdrawal request(s) are made against an account with insufficient funds on four or fewer business days during the current and prior 12 statement periods.

- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**

If you or a joint account owner would like to change your selection, sign in to chase.com to update your account settings, or call us at 1-800-935-9935 (or collect at 1-713-262-1679 if outside the U.S.), or visit a Chase branch. We accept operator relay calls.





September 10, 2020 through October 08, 2020

Account Number: **000000199261572**

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