



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

September 25, 2020 through October 26, 2020

Account Number: **000000569724500**

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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HOLLY MARIA EMERSON
 13801 PARAMOUNT BLVD APT 1-309
 PARAMOUNT CA 90723-6130



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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.



September 25, 2020 through October 26, 2020

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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$136.58
Deposits and Additions	4,794.97
ATM & Debit Card Withdrawals	-4,558.77
Electronic Withdrawals	-242.05
Fees	-92.47
Ending Balance	\$38.26

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$136.58
09/25	Card Purchase 09/24 Afterpay 855-2896014 De Card 0485	-23.65	112.93
09/25	Card Purchase 09/24 Afterpay 855-2896014 De Card 0485	-11.08	101.85
09/25	Card Purchase 09/24 LA City Parking Meter Los Angeles CA Card 0485	-1.00	100.85
09/28	Payment Received 09/26 Possible Finance Dallas TX Card 0485	250.00	350.85
09/28	Payment Received 09/26 Cash App*Cash Out Visa Direct CA Card 0485	39.40	390.25
09/28	Card Purchase 09/25 Possible Finance 206-202-5115 WA Card 0485	-73.55	316.70
09/28	Card Purchase 09/26 Afterpay 855-2896014 De Card 0485	-19.28	297.42
09/28	Card Purchase 09/26 Chewy.Com 800-672-4399 FL Card 0485	-49.04	248.38
09/28	Card Purchase 09/26 Food4Les Via Instaca Delivery.Food CA Card 0485	-64.53	183.85
09/28	Card Purchase 09/26 Instacart*1515 Httpsinstacar CA Card 0485	-47.76	136.09
09/28	Non-Chase ATM Withdraw 09/28 11301 Willshire Blvd. Los Angeles CA Card 0485	-23.00	113.09
09/28	Recurring Card Purchase 09/26 Doordash Dashpass Www.Doordash. CA Card 0485	-9.99	103.10
09/28	Recurring Card Purchase 09/28 Instacart Subscripti Httpsinstacar CA Card 0485	-9.99	93.11
09/28	Non-Chase ATM Fee-With	-2.50	90.61
09/29	Card Purchase 09/28 Afterpay 855-2896014 De Card 0485	-21.06	69.55
09/29	Venmo Payment 4511541065 Web ID: 3264681992	-5.00	64.55
09/30	Card Purchase 09/29 Nelis Event Planners Los Angeles CA Card 0485	-29.93	34.62
09/30	Card Purchase 09/29 Veterans Canteen #196 Los Angeles CA Card 0485	-15.44	19.18
09/30	Yotta Saving Debit Web ID: 1465396710	-25.00	-5.82
09/30	Insufficient Funds Fee For A \$25.00 Item - Details: Yotta Saving Debit Web ID: 1465396710	-34.00	-39.82
10/01	Recurring Card Purchase 10/01 Amazon Prime*M442 6 Amzn.Com/Bill WA Card 0485	-14.32	-54.14
10/01	Insufficient Funds Fee For A \$14.32 Recurring Card Purchase - Details: 1001Amazon Prime*M442 6 Amzn.Com/Bill WA04347697078810485 01	-34.00	-88.14
10/02	Dfas-Cleveland Fed Salary PPD ID: 3041036004	1,935.06	1,846.92
10/02	Payment Received 10/02 Cash App*Cash Out Visa Direct CA Card 0485	73.88	1,920.80
10/05	Card Purchase 10/02 Property Payment Rent 805-6992040 CA Card 0485	-902.40	1,018.40
10/05	Card Purchase 10/02 Geico *Auto Macon DC Card 0485	-162.40	856.00
10/05	Card Purchase 10/02 Fingerhut Payments 800-208-2500 MN Card 0485	-40.00	816.00



September 25, 2020 through October 26, 2020

Account Number: 000000569724500

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/05	Card Purchase 10/02 Afterpay 855-2896014 De Card 0485	-81.13	734.87
10/05	Card Purchase 10/02 Afterpay 855-2896014 De Card 0485	-35.30	699.57
10/05	Card Purchase 10/02 Afterpay 855-2896014 De Card 0485	-44.10	655.47
10/05	Card Purchase 10/02 Afterpay 855-2896014 De Card 0485	-28.47	627.00
10/05	Card Purchase 10/02 Afterpay 855-2896014 De Card 0485	-50.99	576.01
10/05	Card Purchase 10/02 Afterpay 855-2896014 De Card 0485	-39.00	537.01
10/05	Card Purchase 10/02 Afterpay 855-2896014 De Card 0485	-21.21	515.80
10/05	Card Purchase 10/02 Afterpay 855-2896014 De Card 0485	-11.08	504.72
10/05	Card Purchase 10/03 Doordash*Popeyes Www.Doordash. CA Card 0485	-24.43	480.29
10/05	Card Purchase 10/02 Food4Les Via Instaca Delivery.Food CA Card 0485	-56.00	424.29
10/05	Payment Sent 10/04 Cash App*Chalondra 8774174551 CA Card 0485	-40.00	384.29
10/05	Card Purchase With Pin 10/04 Fridays Beauty Supply Compton CA Card 0485	-43.34	340.95
10/05	Card Purchase 10/04 Pp*Chinatownkitchen Paramount CA Card 0485	-18.36	322.59
10/05	Capital One Mobile Pmt 027639800963223 Web ID: 9279744980	-100.00	222.59
10/05	Recurring Card Purchase 10/04 Chewy.Com 800-672-4399 FL Card 0485	-47.04	175.55
10/05	Recurring Card Purchase 10/03 Experian* Credit Repor 479-3436237 CA Card 0485	-19.99	155.56
10/06	Recurring Card Purchase 10/06 Spokeo *8006994264 800-699-4264 CA Card 0485	-9.95	145.61
10/07	Claim Reversal: Apple.Com/Bill 408-974-1010 CA 34537557590 001 09/02 Claimid: 0	-11.98	133.63
10/07	Insufficient Funds Fee Refund	34.00	167.63
10/07	Card Purchase 10/06 Afterpay 855-2896014 De Card 0485	-48.65	118.98
10/07	Card Purchase With Pin 10/07 Dollartre 14139 Paramo Paramount CA Card 0485	-31.55	87.43
10/08	Card Purchase 10/07 Veterans Canteen #196 Los Angeles CA Card 0485	-7.29	80.14
10/09	Reversal: Apple.Com/Bill 408-974-1010 CA 0945495 58590001 0 9/03/2020 09/02 Claimid:	11.98	92.12
10/09	10/01/2020 Reversal: Insufficient Funds Fee For A \$14.32	34.00	126.12
10/09	09/03/2020 Reversal: Insufficient Funds Fee For A \$11.98	34.00	160.12
10/09	09/30/2020 Reversal: Insufficient Funds Fee For A \$25.00	34.00	194.12
10/09	Card Purchase With Pin 10/09 Walgreens Store 9031 R Bellflower CA Card 0485	-48.59	145.53
10/09	Card Purchase With Pin 10/09 Walgreens Store 9031 R Bellflower CA Card 0485	-3.69	141.84
10/09	Venmo Payment 4568249669 Web ID: 3264681992	-5.00	136.84
10/13	Card Purchase 10/10 Afterpay 855-2896014 De Card 0485	-21.06	115.78
10/13	Card Purchase 10/10 Afterpay 855-2896014 De Card 0485	-21.31	94.47
10/13	Card Purchase With Pin 10/10 Wal-Mart #5603 Downey CA Card 0485	-47.12	47.35
10/13	Card Purchase With Pin 10/13 Dollartre 14139 Paramo Paramount CA Card 0485	-4.41	42.94
10/13	Venmo Payment 4574187328 Web ID: 3264681992	-27.50	15.44
10/13	Venmo Payment 4574190242 Web ID: 3264681992	-5.00	10.44
10/14	Card Purchase 10/13 Veterans Canteen #196 Los Angeles CA Card 0485	-9.08	1.36
10/16	Dfas-Cleveland Fed Salary PPD ID: 3041036004	1,935.06	1,936.42
10/16	Possible Finance Payment B32440Aed54E480 Web ID: 1823273909	-73.52	1,862.90



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Account Number: **000000569724500****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/16	Recurring Card Purchase 10/15 Spotify USA 877-7781161 NY Card 0485	-9.99	1,852.91
10/19	Net Pay Advance Payment 1369994 CCD ID: 1208818723	255.00	2,107.91
10/19	VA Desert Pac Vadpcu Moss Holly Web ID: 0322276774	0.95	2,108.86
10/19	VA Desert Pac Vadpcu Moss Holly Web ID: 0322276774	0.08	2,108.94
10/19	Card Purchase 10/16 Netpay Advance 888-9423320 KS Card 0485	-300.00	1,808.94
10/19	Non-ATM Cash 10/16 VA Desert Wilshire Blv Los Angeles CA Card 0485	-732.60	1,076.34
10/19	Card Purchase 10/16 Nelis Event Planners Los Angeles CA Card 0485	-61.02	1,015.32
10/19	Card Purchase 10/16 Veterans Canteen #196 Los Angeles CA Card 0485	-14.63	1,000.69
10/19	Card Purchase 10/16 Afterpay 855-289-6014 CA Card 0485	-35.30	965.39
10/19	Card Purchase 10/17 Afterpay 855-2896014 De Card 0485	-28.47	936.92
10/19	Card Purchase 10/16 Afterpay 855-289-6014 CA Card 0485	-50.99	885.93
10/19	Card Purchase 10/16 Afterpay 855-289-6014 CA Card 0485	-39.00	846.93
10/19	Card Purchase 10/17 Afterpay 855-2896014 De Card 0485	-21.21	825.72
10/19	Card Purchase 10/17 Afterpay 855-2896014 De Card 0485	-22.87	802.85
10/19	Card Purchase 10/17 Afterpay 855-2896014 De Card 0485	-11.08	791.77
10/19	Card Purchase 10/17 Afterpay 855-2896014 De Card 0485	-24.74	767.03
10/19	Card Purchase 10/17 Afterpay 855-2896014 De Card 0485	-9.48	757.55
10/19	Payment Sent 10/17 Cash App*Reuben Mos 8774174551 CA Card 0485	-165.00	592.55
10/19	Card Purchase 10/17 Doordash*Red Lobster Www.Doordash. CA Card 0485	-94.50	498.05
10/19	Card Purchase With Pin 10/18 Ross Stores #1339 Paramount CA Card 0485	-117.50	380.55
10/19	Card Purchase With Pin 10/18 Wal-Mart Super Center Downey CA Card 0485	-95.60	284.95
10/19	Card Purchase With Pin 10/18 Dollartre 14139 Paramo Paramount CA Card 0485	-22.63	262.32
10/19	VA Desert Pac Vadpcu Moss Holly Web ID: 0322276774	-1.03	261.29
10/19	Non-ATM Cash Fee	-21.97	239.32
10/20	Card Purchase 10/19 Afterpay 855-2896014 De Card 0485	-0.28	239.04
10/20	Card Purchase 10/19 Orc*Credit One 877-8253242 NV Card 0485	-89.95	149.09
10/20	Card Purchase 10/19 Easycanvasprints.Com 877-858-4586 TX Card 0485	-33.00	116.09
10/20	Payment Sent 10/19 Cash App*Pam 8774174551 CA Card 0485	-20.00	96.09
10/20	Payment Sent 10/19 Cash App*Pam 8774174551 CA Card 0485	-20.00	76.09
10/21	Payment Received 10/21 Cash App*Cash Out Visa Direct CA Card 0485	49.25	125.34
10/21	Card Purchase 10/20 Veterans Canteen #196 Los Angeles CA Card 0485	-22.99	102.35
10/21	Card Purchase With Pin 10/21 Veterans 11301 Wilshi Los Angeles CA Card 0485	-7.96	94.39
10/22	Card Purchase 10/21 Afterpay 855-289-6014 CA Card 0485	-48.65	45.74
10/22	Card Purchase 10/22 Afterpay 855-289-6014 CA Card 0485	-23.65	22.09
10/23	Card Purchase With Pin 10/23 Veterans 11301 Wilshi Los Angeles CA Card 0485	-6.27	15.82
10/26	ATM Cash Deposit 10/24 15359 Paramount Blvd Paramount CA Card 0485	24.00	39.82
10/26	Payment Received 10/25 Brigit Visa Direct NY Card 0485	30.00	69.82
10/26	Payment Received 10/24 Cash App*Cash Out Visa Direct CA Card 0485	29.55	99.37
10/26	Yotta Saving Credit Web ID: 1465396710	20.00	119.37

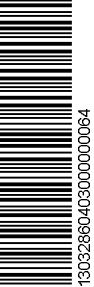


September 25, 2020 through October 26, 2020

Account Number: **000000569724500**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/26	Payment Received 10/25 Cash App*Cash Out Visa Direct CA Card 0485	4.75	124.12
10/26	Payment Received 10/25 Brigit Visa Direct NY Card 0485	0.01	124.13
10/26	Card Purchase With Pin 10/24 Dollartre 14139 Paramo Paramount CA Card 0485	-27.83	96.30
10/26	Card Purchase 10/24 Afterpay 855-289-6014 CA Card 0485	-21.31	74.99
10/26	Card Purchase 10/25 Pizza Hut 32341 Https://lpcha CA Card 0485	-25.01	49.98
10/26	Payment Sent 10/25 Cash App*Holly*Add 8774174551 CA Card 0485	-5.00	44.98
10/26	Card Purchase With Pin 10/26 Dollartre 14139 Paramo Paramount CA Card 0485	-6.72	38.26
Ending Balance			\$38.26



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 electronic deposits made into this account totaling \$500.00 or more, such as payments 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.** (Your total electronic deposits this period were \$4,622.99. Note: some deposits may be listed on your previous statement)
- **OR, keep a balance at the beginning of each day of \$1,500.00 or more in this account.** (Your balance at the beginning of each day was \$127.84)
- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.** (Your average beginning day balance of qualifying linked deposits and investments was \$981.65)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for <u>This Period</u>	Total <u>Year-to-date</u>
Total Overdraft Fees *	\$68.00	\$204.00
Total Returned Item Fees	\$0.00	\$0.00

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

Total Refunds for Overdraft or Returned Item Fees Identified above: \$136.00 \$238.00



September 25, 2020 through October 26, 2020

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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



September 25, 2020 through October 26, 2020

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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:

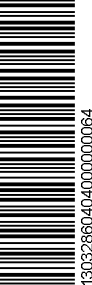
- If we pay an item, we'll charge you a \$34 Insufficient Funds Fee per item. This fee is not charged if your account balance at the end of the business day is overdrawn by \$5 or less, or for items that are \$5 or less.
- We won't charge more than three Insufficient Funds Fees per day, for a total of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





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