



Details of your *On The Job Banking* account: 6826403088

Electronic deposits this statement period

Date	Amount (\$)	Activity	Bank reference number
Aug 26	10,609.00	Hyundai America Cons Cp	9488558811
Aug 27	2.50	Non-comerica ATM Usage Fee - W/D 2149	I-GEN10550
Sep 01	280.00	Zelle Jaebin Geum	0Z90C094D6
Sep 08	280.00	Zelle Jaebin Geum	0Z90A0DBH8
Sep 10	14,774.90	Stilt Lending 1000070404 200910	9488783405
Sep 11	2.50	Non-comerica ATM Usage Fee - W/D 0891	I-GEN18177

Total Electronic Deposits: \$25,948.90
Total number of Electronic Deposits: 6

Other deposits this statement period

Date	Amount (\$)	Activity	Bank reference number
Sep 03	203.00	Mobile Deposit	0440012960
Sep 21	100.00	Deposit	0480334439

Total Other Deposits: \$303.00
Total number of Other Deposits: 2

Checks paid this statement period

- * This symbol indicates a break in check number sequence
- # This symbol indicates an original item not enclosed
- @ This symbol indicates a break in check number sequence and an original item not enclosed

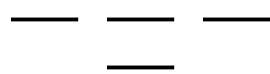
Check number	Amount (\$)	Date paid	Bank reference number	Check number	Amount (\$)	Date paid	Bank reference number
# 536	-656.00	Aug 26	0970048255				

Total checks paid this statement period: -\$656.00
Total number of checks paid this statement period: 1

ATM/Debit Card transactions this statement period

Date	Amount (\$)	Activity	Bank reference number
Aug 26	-33.71	Circle K 09474 Chino Hills CA 2149	0M30586858
Aug 27	-668.24	Ls Financing 747-3001542 CA 2149	0M32664219
Aug 27	-3,000.00	Towneplace Suit Chino Hills CA 2149	0M38189668
Aug 27	-203.99	Remitly* H4f3 8887364859 WA 2149	0M34677251
Aug 27	-120.00	W/D At Everi45000 Pechanga Pkw Temecula CA 2149	0M34649776
Aug 27	-4.95	Oth Bank Fee Everi45000 Pechan Temecula CA 2149	0M34649776
Aug 27	-2.50	Non-comerica ATM Usage Fee - W/D 2149	0M34649776

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ATM/Debit Card transactions this statement period (continued)

Date	Amount (\$)	Activity	Bank reference number
Aug 31	-1.00	Yourscoreandmor 866-752-5004 CA 2149	0M35198411
Sep 04	-199.99	Remitly* Cd86 8887364859 WA 2149	0M34413694
Sep 08	-1.00	Yourscoreandmor 866-752-5004 CA 2149	0M36505781
Sep 08	-1.00	Nat*yourscorean 800-4070043 CA 2149	0M32638869
Sep 08	-1.00	Nat*yourscorean 800-4070043 CA 2149	0M37839426
Sep 11	-1,000.00	Remitly* Qded 8887364859 WA 2149	0M34562463
Sep 11	-2,000.00	Remitly* Ad42 8887364859 WA 2149	0M35128109
Sep 11	-500.00	W/D At Everi45000 Pechanga Pkw Temecula CA 2149	0M37602576
Sep 11	-4.95	Oth Bank Fee Everi45000 Pechan Temecula CA 2149	0M37602576
Sep 11	-2.50	Non-comerica ATM Usage Fee - W/D 0891	0M37602576
Sep 11	-500.00	W/D At Everi45000 Pechanga Pkw Temecula CA 2149	0M31625996
Sep 11	-4.95	Oth Bank Fee Everi45000 Pechan Temecula CA 2149	0M31625996
Sep 11	-2.50	Non-comerica ATM Usage Fee - W/D 2149	0M31625996
Sep 14	-147.00	Gold Optometry Los Angeles CA 2149	0M32765259
Sep 14	-1,000.00	W/D At Everi45000 Pechanga Pkw Temecula CA 2149	0M32608984
Sep 14	-4.95	Oth Bank Fee Everi45000 Pechan Temecula CA 2149	0M32608984
Sep 14	-2.50	Non-comerica ATM Usage Fee - W/D 2149	0M32608984
Sep 14	-1,612.50	Evi*pechanga Res Temecula CA 2149	0M35769185
Sep 14	-12.00	High Limit Reta Temecula CA 2149	0M37660497
Sep 15	-88.99	Remitly* Hcc6 8887364859 WA 2149	0M35874950
Sep 21	-100.00	Transferwisecom New York NY 2149	0M33087310

Total ATM/Debit Card Withdrawals: -\$11,220.22

Total number of ATM/Debit Card Withdrawals: 28

Electronic withdrawals this statement period

Date	Amount (\$)	Activity	Bank reference number
Aug 26	-300.00	Zelle Ahreum Han	0Z90E03OV8
Aug 26	-121.00	Zelle Sang Park	0Z90C059Y8
Sep 01	-280.00	Zelle Ahreum Han	0Z90B09PG4
Sep 08	-280.00	Zelle Ahreum Han	0Z90C0E551
Sep 09	-203.00	Return Item Chargeback 200909 0000000000000000	9488257700
Sep 11	-230.00	Zelle Jaebin Geum	0Z90B0GYW7
Sep 11	-20.00	Zelle Sang Park	0Z90H0DE22
Sep 14	-15.00	Zelle Jaebin Geum	0Z90B0HFL7
Sep 14	-95.00	Zelle Jaebin Geum	0Z90A0HP42
Sep 14	-280.00	Zelle Ahreum Han	0Z90A0HRB1

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Electronic withdrawals this statement period (continued)

Date	Amount (\$)	Activity	Bank reference number
Sep 15	-5.00	Venmo Payment	9488428440
Total Electronic Withdrawals: -\$1,829.00			
Total number of Electronic Withdrawals: 11			

Other withdrawals this statement period

Date	Amount (\$)	Activity	Bank reference number
Aug 26	-5,500.00	Withdrawal	0480401672
Sep 11	-7,000.00	Withdrawal	0480234451
Total Other Withdrawals: -\$12,500.00			
Total number of Other Withdrawals: 2			

Fees and service charges this statement period

Date	Amount (\$)	Activity	Bank reference number
Sep 09	-13.00	Deposited Item Returned Unpaid Fee	9488262272
Sep 10	-34.00	Fee - Overdraft	9488257700
Total Fees and Service Charges: -\$47.00			
Total number of Fees and Service Charges: 2			

Aggregate Overdraft and Returned Item Fees

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$34.00	\$90.00
Total Returned Item Fees	\$0.00	\$0.00

Lowest daily balance

Your lowest daily balance this statement period was **-\$215.36** on **September 9, 2020**.



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PLEASE EXAMINE THIS STATEMENT PROMPTLY

Reporting Errors and Unauthorized Transactions

Personal Accounts: *Electronic Funds Transfers:* In Case of Errors (including unauthorized electronic transactions) or Questions About Your Electronic Transfers: Call us at the telephone number printed on the first page of this statement or write us at the address printed on the first page of this statement as soon as you can, if you think this statement or your receipt is wrong or if you need more information about a transfer on the statement or receipt. For pre-authorized transfers (e.g., insurance payments, etc.), call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Services Department, Attn: Research, P.O. Box 75000, Detroit, Michigan 48275-7570. For Comerica ATM Card or Comerica Check Card transactions, call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Processing, P.O. Box 75000, Detroit, Michigan 48275-7584. We must hear from you no later than 60 days after we sent you the FIRST statement on which the Error or problem appeared.

When reporting the Error: (1) tell us your name and account number (if any); (2) describe the Error (an Error includes an unauthorized electronic funds transfer) or the electronic transfer you are unsure about, and explain as clearly as you can why you believe it is an Error or why you need more information; and (3) tell us the dollar amount of the suspected Error or the transaction you question.

We will investigate your complaint and will correct any Error promptly. If we take more than 10 business days (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 the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not provide provisional credit to your account.

Comerica Check Card Transactions: Notwithstanding the above information, if your account was debited for a transaction resulting from the use of your Comerica Check Card or Check Card number (does not apply to ATM Cards or Visa Check Cards that are not activated), you may have additional rights and protections. See the Comerica Business and Personal Deposit Account Contract for specific information.

Checks and Other Non-Electronic Funds Transfer Transactions: If you need a copy of a check or additional information about a transaction, you can call us at the telephone number on the first page of this statement. State law and the terms of the Business and Personal Deposit Contract govern your liability and the Bank's for fraudulent checks and non electronic funds transfer transactions. The best way to limit your possible loss is to report any unauthorized activity involving your account as soon as possible but always within 30 days of when we sent the statement to you or otherwise made the information available to you. See the Comerica Business and Personal Deposit Contract for further details.

Business Accounts: *Electronic Transactions:* If you think this statement shows an Error (an Error includes an unauthorized electronic transaction) or an ATM receipt you received is wrong or if you need more information about an electronic transaction listed on the statement, call or write us as soon as possible at the telephone number or address printed on the first page but always within 30 days of when we first made the information available to you regarding the transaction. For pre-authorized transfers (e.g., insurance payment, etc.), call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Services Department, Attn: Research, P.O. Box 75000, Detroit, Michigan 48275-7570. For Comerica ATM Card or Comerica Business Check Card transactions, call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Processing, P.O. Box 75000, Detroit, Michigan 48275-7584. For all claims related to an electronic transaction, we must hear from you no later than 30 days after we first made the information available to you regarding the transaction otherwise you may waive your right to recover for the loss you incurred. Call or write us as soon as possible at the telephone number or address printed on the first page and (1) tell us your name and account number; (2) describe the Error or transaction you are unsure about, and explain as clearly as you can why you believe it is an Error or why you need more information; and (3) tell us the dollar amount of the suspected Error. We reserve the right to require that you complete an affidavit regarding claims of unauthorized transactions. If we timely receive your claim, we will investigate your claim and correct any Errors within the time frame required by law. If the claim is for an unauthorized electronic transaction and we find your claim genuine, we will process your claim in accordance with ACH rules or other applicable electronic clearinghouse rules. To the extent we recover we will refund to you the recovery. If an electronic transaction, including wire transfer was conducted in accordance with the terms of an electronic service you agreed to obtain from us, the terms of that agreement will govern whether the transaction in question is authorized or not.

Comerica Business Check Card Transactions: If your account was debited for a transaction resulting from the use of your Comerica Business Check Card or Check Card number (does not apply to ATM Cards or Visa Check Cards that are not activated) or if your claim is related to an electronic debit transaction resulting from the use of your Comerica Check Card or Check Card number, you may have rights and protections in addition to those described above. See the Comerica Business and Personal Deposit Account Contract for specific information.

Checks and Other Non-Electronic Transactions: If you need a copy of a check or additional information about a non-electronic transaction, you can call us at the telephone number on the first page of this statement. State law and the terms of the Business and Personal Deposit Contract govern your liability and the Bank's for fraudulent checks and non electronic transactions. The best way to limit your possible loss is to report any unauthorized activity involving your account as soon as possible but always within 30 days of when we sent the statement to you or otherwise made the information available to you. See the Business and Personal Deposit Contract for further details. You should keep this statement for your records.

Balancing Your Account: For assistance on how to balance your account, please call us at the phone number listed on your account statement or visit your local Comerica banking center.

