



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

October 23, 2020 through November 23, 2020

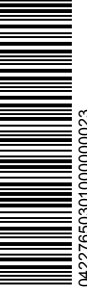
Account Number: 000000880863795

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

00422765 DRE 703 219 32920 NNNNNNNNNN 1 00000000 15 0000

JEANNIE M MOEWS
12938 THORNBURY LN
EASTVALE CA 92880-3662



04227650301000000023

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,459.67
Deposits and Additions	9,053.13
Checks Paid	-145.00
ATM & Debit Card Withdrawals	-5,763.12
Electronic Withdrawals	-3,451.96
Fees	-30.00
Ending Balance	\$1,122.72

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
456867 ^	10/23	\$45.00
459772 * ^	11/06	50.00
464315 * ^	11/20	50.00
Total Checks Paid		\$145.00

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.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,459.67
10/23	Inland Empire He Direct Dep PPD ID: 9111111101	1,604.05	3,063.72
10/23	Moneytree #0592 Moneytree PPD ID: 1911218621	255.00	3,318.72
10/23	Net Pay Advance Payment 1373566 CCD ID: 1208818723	255.00	3,573.72
10/23	Card Purchase 10/21 Essey Cash 786-603-8891 FL Card 7881	-18.20	3,555.52
10/23	Card Purchase 10/22 Kaiser 0809501 Riverside CA Card 7881	-20.00	3,535.52
10/23	Card Purchase 10/23 Dave Inc Los Angeles CA Card 7881	-78.75	3,456.77
10/23	10/23 Online Transfer To Chk ...0756 Transaction#: 10498958406	-68.00	3,388.77
10/23	Britig.Com Protection PPD ID: 1823136030	-80.00	3,308.77



October 23, 2020 through November 23, 2020

Account Number: 000000880863795

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/23	Possible Finance Payment E1E66E20A0824D7 Web ID: 1823273909	-73.52	3,235.25
10/23	Spotloan Debit PPD ID: 1800827294	-59.96	3,175.29
10/23	Vbs Advancecash 7018622368 PPD ID: 18033159	-50.00	3,125.29
10/23	Creditninja Pay Payment PPD ID: 1384093458	-50.00	3,075.29
10/23	Check # 456867	-45.00	3,030.29
10/23	Vbsbison Green 8776708891 Plm235100 Web ID: 18029454	-35.99	2,994.30
10/23	Vbs Greenarrow 8775961340 PPD ID: 18026419	-20.00	2,974.30
10/23	Green Arrow Loan 8775961340 PPD ID: Fp00000023	-20.00	2,954.30
10/23	Leadbankselflend Cc Pmt PPD ID: 6440255510	-15.00	2,939.30
10/23	Recurring Card Purchase 10/22 Kovo Credit Builder Kovocredit.CO CA Card 7881	-10.00	2,929.30
10/26	Payment Received 10/24 Brigit Visa Direct NY Card 7881	80.00	3,009.30
10/26	Card Purchase 10/22 Essey Cash 786-603-8891 FL Card 7881	-18.20	2,991.10
10/26	Card Purchase 10/22 Moneytree Hppprod 800-7451011 WA Card 7881	-300.00	2,691.10
10/26	Card Purchase 10/22 Netpay Advance 888-9423320 KS Card 7881	-300.00	2,391.10
10/26	Card Purchase 10/23 Kwikcash/Kc 949-6795652 CA Card 7881	-92.29	2,298.81
10/26	Card Purchase 10/23 Essey Cash 786-603-8891 FL Card 7881	-18.20	2,280.61
10/26	Card Purchase 10/23 Evolution Lending 805-8992274 CA Card 7881	-235.29	2,045.32
10/26	Card Purchase 10/23 Klarna *Payments 844-5527621 NY Card 7881	-23.71	2,021.61
10/26	Card Purchase With Pin 10/24 Winco Foods #123 1100 Norco CA Card 7881	-42.29	1,979.32
10/26	Card Purchase 10/26 Vola 929-295-6847 NY Card 7881	-11.99	1,967.33
10/26	10/26 Online Transfer To Chk ...0756 Transaction#: 10498959802	-290.00	1,677.33
10/26	Paypal Inst Xfer Hulu Web ID: Paypalsi77	-11.99	1,665.34
10/26	Paypal Inst Xfer Apple.Com Bill Web ID: Paypalsi77	-5.99	1,659.35
10/26	Recurring Card Purchase 10/25 Cleo Ai Httpswww.Meet De Card 7881	-5.99	1,653.36
10/26	Paypal Inst Xfer Apple.Com Bill Web ID: Paypalsi77	-1.29	1,652.07
10/27	Deposit 1943136952	255.00	1,907.07
10/27	Sunset Investmen 102620 CCD ID: 1352654126	300.00	2,207.07
10/27	Dave, Inc Credit Web ID: 1465396710	75.00	2,282.07
10/27	Card Purchase 10/24 Essey Cash 786-603-8891 FL Card 7881	-18.20	2,263.87
10/27	Card Purchase 10/25 Essey Cash 786-603-8891 FL Card 7881	-18.20	2,245.67
10/28	Card Purchase 10/26 Essey Cash 786-603-8891 FL Card 7881	-18.20	2,227.47
10/28	Card Purchase 10/26 Essey Cash 786-603-8891 FL Card 7881	-5.00	2,222.47
10/28	ATM Withdrawal 10/28 465 Hidden Valley Pkwy Norco CA Card 7881	-80.00	2,142.47
10/28	Paypal Inst Xfer Claudiaparr Eba Web ID: Paypalsi77	-39.83	2,102.64
10/28	Paypal Inst Xfer Vvnicole01 Ebay Web ID: Paypalsi77	-5.77	2,096.87
10/29	Card Purchase 10/27 Burger King #6816 Norco CA Card 7881	-22.92	2,073.95
10/30	Cleo Credit Web ID: 1465396710	80.00	2,153.95
10/30	Card Purchase 10/28 Essey Cash 786-603-8891 FL Card 7881	-18.20	2,135.75
10/30	Card Purchase 10/29 Klarna *Payments 844-5527621 NY Card 7881	-37.11	2,098.64
10/30	Card Purchase 10/30 Amzn Mktp US*286P69F Amzn.Com/Bill WA Card 7881	-37.43	2,061.21
10/30	Card Purchase 10/29 Klarna *Payments 844-5527621 NY Card 7881	-6.98	2,054.23
10/30	Card Purchase 10/29 Klarna *Payments 844-5527621 NY Card 7881	-32.59	2,021.64
10/30	Card Purchase 10/29 Cleo Memphis TN Card 7881	-80.00	1,941.64
10/30	Card Purchase With Pin 10/30 Winco Foods #123 1100 Norco CA Card 7881	-127.37	1,814.27
10/30	Amazon Marketpla Internet 043000095337758 Web ID: 9049016352	-19.38	1,794.89
11/02	Card Purchase 10/28 985 Mail Order Pharmac 5624616070 CA Card 7881	-57.88	1,737.01



October 23, 2020 through November 23, 2020

Account Number: 000000880863795

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/02	Card Purchase 10/29 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,718.81
11/02	Card Purchase 10/30 Bww 3384 Mira Loma 951-3606086 CA Card 7881	-42.31	1,676.50
11/02	Card Purchase 10/30 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,658.30
11/02	Card Purchase 10/30 Klarna *Payments 844-5527621 NY Card 7881	-6.46	1,651.84
11/02	Card Purchase 10/30 Klarna *Payments 844-5527621 NY Card 7881	-4.84	1,647.00
11/02	Card Purchase 10/30 Afterpay 855-2896014 De Card 7881	-16.69	1,630.31
11/02	11/02 Online Transfer To Chk ...0756 Transaction#: 10538768629	-100.00	1,530.31
11/02	Card Purchase With Pin 11/02 Costco Gas #1317 Eastvale CA Card 7881	-30.70	1,499.61
11/02	Applecard Gsbank Payment 2322317 Web ID: 9999999999	-40.00	1,459.61
11/02	Brigit.Com Membership PPD ID: 1823136030	-9.99	1,449.62
11/02	Paypal Inst Xfer Lynette016 Ebay Web ID: Paypalsi77	-6.34	1,443.28
11/03	Card Purchase 10/31 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,425.08
11/03	Paypal Inst Xfer Doordashinc Web ID: Paypalsi77	-23.77	1,401.31
11/03	Amazon Marketpla Internet 043000091026958 Web ID: 9049016352	-10.76	1,390.55
11/03	Paypal Inst Xfer Ebay 800-456-32 Web ID: Paypalsi77	-10.73	1,379.82
11/04	Apple Cash Transfer Jeannie Moews Web ID: 6192912998	57.36	1,437.18
11/04	Card Purchase 11/01 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,418.98
11/04	Card Purchase 11/02 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,400.78
11/04	Card Purchase With Pin 11/04 Winco Foods #123 1100 Norco CA Card 7881	-65.40	1,335.38
11/04	Vola Vola lo94R685A Web ID: 945440567	-75.00	1,260.38
11/04	Amazon.Com Servi Internet 043000092713508 Web ID: 9049016352	-15.83	1,244.55
11/04	Paypal Inst Xfer Etsy.Com Web ID: Paypalsi77	-2.70	1,241.85
11/05	Card Purchase 11/03 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,223.65
11/05	Genesisfs Card 8009582556 000001248611899 Web ID: 4522190781	-50.00	1,173.65
11/06	Inland Empire He Direct Dep PPD ID: 9111111101	1,782.64	2,956.29
11/06	Moneytree #0592 Moneytree PPD ID: 1911218621	255.00	3,211.29
11/06	Net Pay Advance Payment 1381953 CCD ID: 1208818723	255.00	3,466.29
11/06	Payment Received 11/06 Ls Financing Inc Sherman Oaks CA Card 7881	255.00	3,721.29
11/06	Card Purchase 11/04 Essey Cash 786-603-8891 FL Card 7881	-18.20	3,703.09
11/06	Card Purchase 11/05 Moneytree Hpprod 425-9176040 WA Card 7881	-300.00	3,403.09
11/06	Card Purchase 11/05 Netpay Advance 888-9423320 KS Card 7881	-300.00	3,103.09
11/06	Card Purchase 11/05 Kaiser 0809501 Riverside CA Card 7881	-50.00	3,053.09
11/06	Card Purchase 11/06 Dave Inc Los Angeles CA Card 7881	-75.00	2,978.09
11/06	Card Purchase 11/06 Cleo Memphis TN Card 7881	-80.00	2,898.09
11/06	11/06 Online Transfer To Chk ...0756 Transaction#: 10568049430	-68.00	2,830.09
11/06	Brigit.Com Protection PPD ID: 1823136030	-80.00	2,750.09
11/06	Spotloan Debit PPD ID: 1800827294	-59.96	2,690.13
11/06	Vbs Advancecash 7018622368 PPD ID: 18033159	-50.00	2,640.13
11/06	Check # 459772	-50.00	2,590.13
11/06	Amazon Marketpla Internet 043000095521646 Web ID: 9049016352	-24.19	2,565.94
11/06	Green Arrow Loan 8775961340 2011059Qwxpx8Am Web ID: A980190072	-20.00	2,545.94
11/06	Green Arrow Loan 8775961340 PPD ID: Fp00000023	-20.00	2,525.94
11/06	Amazon Marketpla Internet 043000096663916 Web ID: 9049016352	-7.53	2,518.41
11/09	Cleo Credit Web ID: 1465396710	80.00	2,598.41
11/09	Payment Received 11/07 Brigit Visa Direct NY Card 7881	80.00	2,678.41
11/09	Vola Vola Jeannie Moews CIE ID: 945440567	75.00	2,753.41
11/09	Card Purchase 11/05 Essey Cash 786-603-8891 FL Card 7881	-18.20	2,735.21
11/09	Card Purchase 11/06 Zoca Loans 605-8568411 SD Card 7881	-50.00	2,685.21



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October 23, 2020 through November 23, 2020

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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/09	Card Purchase 11/06 Essey Cash 786-603-8891 FL Card 7881	-18.20	2,667.01
11/09	Card Purchase 11/06 Kwicash/Kc 949-6795652 CA Card 7881	-92.29	2,574.72
11/09	Card Purchase 11/06 Money Line 747-3001542 CA Card 7881	-300.00	2,274.72
11/09	11/09 Online Transfer To Chk ...0756 Transaction#: 10586623901	-260.00	2,014.72
11/09	Creditninja Pay Payment PPD ID: 1384093458	-250.00	1,764.72
11/09	Vbs Loan At Last 8446768550 PPD ID: 18027722	-117.23	1,647.49
11/09	Paypal Inst Xfer Doordashinc Web ID: Paypalsi77	-20.00	1,627.49
11/10	Dave, Inc Credit Web ID: 1465396710	75.00	1,702.49
11/10	Card Purchase 11/07 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,684.29
11/10	Card Purchase 11/08 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,666.09
11/10	Card Purchase 11/09 Afterpay 855-2896014 De Card 7881	-22.95	1,643.14
11/10	Vz Wireless Vw VzW Webpay 6951296 Web ID: 0000751800	-114.25	1,528.89
11/10	Stop Payment Fee	-30.00	1,498.89
11/12	Service Fee Reversal	12.00	1,510.89
11/12	Deposit 1943136981	255.00	1,765.89
11/12	Creditninja Dep Advance PPD ID: 1364881418	255.00	2,020.89
11/12	Card Purchase 11/09 Essey Cash 786-603-8891 FL Card 7881	-18.20	2,002.69
11/12	Card Purchase 11/10 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,984.49
11/12	Card Purchase 11/10 Evolution Lending 805-8992274 CA Card 7881	-300.00	1,684.49
11/12	Card Purchase 11/11 Jack IN The Box 5431 Eastvale CA Card 7881	-23.22	1,661.27
11/12	Card Purchase With Pin 11/12 Winco Foods #123 1100 Norco CA Card 7881	-57.49	1,603.78
11/12	Chen Zheng Shui lat Paypal 1011055681443 Web ID: 770510487C	-40.95	1,562.83
11/12	Paypal Inst Xfer Black Rifle Web ID: Paypalsi77	-36.11	1,526.72
11/12	Target Card Srvc Bill Pay 00000006653275 Web ID: T510215170	-28.00	1,498.72
11/13	Card Purchase 11/11 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,480.52
11/13	Card Purchase 11/12 Klarna *Payments 844-5527621 NY Card 7881	-32.60	1,447.92
11/13	Card Purchase 11/12 Klarna *Payments 844-5527621 NY Card 7881	-37.12	1,410.80
11/13	Card Purchase 11/12 Klarna *Payments 844-5527621 NY Card 7881	-6.98	1,403.82
11/13	Amazon Marketpla Internet 043000096668440 Web ID: 9049016352	-34.06	1,369.76
11/13	Amazon Marketpla Internet 043000096650296 Web ID: 9049016352	-13.30	1,356.46
11/16	ATM Cash Deposit 11/15 7042 Archibald St Eastvale CA Card 7881	50.00	1,406.46
11/16	Card Purchase 11/12 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,388.26
11/16	Card Purchase 11/13 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,370.06
11/16	Card Purchase 11/13 Klarna *Payments 844-5527621 NY Card 7881	-6.46	1,363.60
11/16	Card Purchase 11/13 Klarna *Payments 844-5527621 NY Card 7881	-4.84	1,358.76
11/16	Card Purchase 11/14 Afterpay 855-2896014 De Card 7881	-16.69	1,342.07
11/16	Card Purchase With Pin 11/14 Costco Gas #1317 Eastvale CA Card 7881	-30.00	1,312.07
11/16	Card Purchase 11/15 Vzwrllss*Ivr Vw 800-922-0204 FL Card 7881	-52.08	1,259.99
11/16	Card Purchase 11/15 Jack IN The Box 5431 Eastvale CA Card 7881	-20.86	1,239.13
11/16	Card Purchase 11/16 Dooney & Bourke 2038537515 CT Card 7881	-41.65	1,197.48
11/16	Amazon Marketpla Internet 043000093260514 Web ID: 9049016352	-28.54	1,168.94
11/16	Hu Man Hong lat Paypal 1011113355083 Web ID: 770510487C	-10.23	1,158.71
11/16	Paypal Inst Xfer Apple.Com Bill Web ID: Paypalsi77	-9.99	1,148.72
11/16	Paypal Inst Xfer Ljdietcoke Ebay Web ID: Paypalsi77	-5.39	1,143.33
11/17	Sunset Investmen 111620 CCD ID: 1352654126	300.00	1,443.33
11/17	Card Purchase 11/14 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,425.13
11/17	Card Purchase 11/15 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,406.93
11/17	Card Purchase 11/17 Chipotle Online Chipotle.Com CA Card 7881	-25.00	1,381.93
11/17	Card Purchase 11/16 Klarna *Payments 844-5527621 NY Card 7881	-26.25	1,355.68
11/17	Self Lender Inc Payments PPD ID: 1473596202	-25.00	1,330.68



October 23, 2020 through November 23, 2020

Account Number: 000000880863795

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/18	Card Purchase 11/16 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,312.48
11/18	Card Purchase 11/16 Essey Cash 786-603-8891 FL Card 7881	-5.00	1,307.48
11/18	Card Purchase 11/16 985 Mail Order Pharmac 5624616070 CA Card 7881	-11.67	1,295.81
11/18	Card Purchase 11/17 Farmer Boys- Eastvale Eastvale CA Card 7881	-9.36	1,286.45
11/18	Card Purchase With Pin 11/18 Winco Foods #123 1100 Norco CA Card 7881	-71.19	1,215.26
11/18	Amazon Marketpla Internet 043000095226810 Web ID: 9049016352	-33.99	1,181.27
11/18	Paypal Inst Xfer Ebay 800-456-32 Web ID: Paypalsi77	-26.81	1,154.46
11/18	Amazon Marketpla Internet 043000095226818 Web ID: 9049016352	-12.88	1,141.58
11/18	Paypal Inst Xfer Ebay 800-456-32 Web ID: Paypalsi77	-10.21	1,131.37
11/18	Paypal Inst Xfer Apple.Com Bill Web ID: Paypalsi77	-3.99	1,127.38
11/19	Payment Received 11/19 Cleo Visa Direct TN Card 7881	80.00	1,207.38
11/19	Payment Received 11/19 Brigit Visa Direct NY Card 7881	80.00	1,287.38
11/19	Card Purchase 11/19 Cleo Memphis TN Card 7881	-80.00	1,207.38
11/19	Card Purchase 11/19 Brigit New York NY Card 7881	-80.00	1,127.38
11/19	Amazon Marketpla Internet 043000096673628 Web ID: 9049016352	-52.99	1,074.39
11/19	Leadbankselflend Cc Pmt PPD ID: 6440255510	-25.00	1,049.39
11/20	Inland Empire He Direct Dep PPD ID: 9111111101	1,617.08	2,666.47
11/20	Net Pay Advance Payment 1390002 CCD ID: 1208818723	255.00	2,921.47
11/20	Payment Received 11/20 Ls Financing Inc Sherman Oaks CA Card 7881	255.00	3,176.47
11/20	Card Purchase 11/18 Essey Cash 786-603-8891 FL Card 7881	-18.20	3,158.27
11/20	Card Purchase 11/19 Moneytree Hppprod 800-7451011 WA Card 7881	-300.00	2,858.27
11/20	Card Purchase 11/19 Netpay Advance 888-9423320 KS Card 7881	-300.00	2,558.27
11/20	Card Purchase 11/20 Dave Inc Los Angeles CA Card 7881	-78.75	2,479.52
11/20	11/20 Online Transfer To Chk ...0756 Transaction#: 10649751784	-68.00	2,411.52
11/20	Possible Finance Payment A8C56371B8C94Ba Web ID: 1823273909	-73.52	2,338.00
11/20	Spotloan Debit PPD ID: 1800827294	-59.96	2,278.04
11/20	Vbsbison Green 8776708891 Plm244293 Web ID: 18029454	-53.50	2,224.54
11/20	Creditninja Pay Payment PPD ID: 1384093458	-50.00	2,174.54
11/20	Vbs Advancecash 7018622368 Plm399891 Web ID: 18033159	-50.00	2,124.54
11/20	Check # 464315	-50.00	2,074.54
11/20	Genesisfs Card 8669469545 000001253454871 Web ID: 4522190781	-40.00	2,034.54
11/20	Credit One Bank Payment 40871096 Web ID: Web000004	-30.00	2,004.54
11/20	Green Arrow Loan 8775961340 PPD ID: Fp00000023	-20.00	1,984.54
11/20	Green Arrow Loan 8775961340 2011195Fwy3Qtee Web ID: 1029370447	-20.00	1,964.54
11/23	Payment Received 11/21 Dave Inc Visa Direct CA Card 7881	75.00	2,039.54
11/23	Card Purchase 11/19 Essey Cash 786-603-8891 FL Card 7881	-18.20	2,021.34
11/23	Card Purchase 11/20 Zoca Loans 605-8568411 SD Card 7881	-50.00	1,971.34
11/23	Card Purchase 11/20 Kwikcash/Kc 949-6795652 CA Card 7881	-92.29	1,879.05
11/23	Card Purchase 11/20 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,860.85
11/23	Card Purchase 11/20 Money Line 747-3001542 CA Card 7881	-300.00	1,560.85
11/23	Card Purchase With Pin 11/21 Winco Foods #123 1100 Norco CA Card 7881	-30.03	1,530.82
11/23	11/23 Online Transfer To Chk ...0756 Transaction#: 10649748974	-290.00	1,240.82
11/23	ATM Withdrawal 11/23 465 Hidden Valley Pkwy Norco CA Card 7881	-20.00	1,220.82
11/23	Card Purchase With Pin 11/23 Costco Gas #1317 Eastvale CA Card 7881	-35.10	1,185.72
11/23	Card Purchase With Pin 11/23 Costco Whse #1317 Eastvale CA Card 7881	-26.76	1,158.96



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October 23, 2020 through November 23, 2020

Account Number: 000000880863795

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/23	Paypal Inst Xfer Epicindustr Web ID: Paypalsi77	-16.54	1,142.42
11/23	Recurring Card Purchase 11/22 Kovo Grow Monthly Kovocredit.CO CA Card 7881	-10.00	1,132.42
11/23	Recurring Card Purchase 11/22 Billie, Inc. Www.Mybillie. NY Card 7881	-9.70	1,122.72
Ending Balance			\$1,122.72

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 \$8,561.13. 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 \$1,049.39)
- **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 \$1,788.51)

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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