



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

July 22, 2020 through August 21, 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

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JEANNIE M MOEWS
12938 THORNBURY LN
EASTVALE CA 92880-3662



0410031031000000023

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$2,404.34
Deposits and Additions	8,085.59
ATM & Debit Card Withdrawals	-3,400.30
Electronic Withdrawals	-4,687.98
Ending Balance	\$2,401.65

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2,404.34
07/22	Creditninja Dep Advance PPD ID: 1364881418	255.00	2,659.34
07/22	Card Purchase 07/21 Klarna *Payments 844-5527621 NY Card 7881	-14.54	2,644.80
07/22	Card Purchase With Pin 07/22 Winco Foods #123 1100 Norco CA Card 7881	-60.78	2,584.02
07/22	Amazon Marketpla Internet 091000019439392 Web ID: 9049016352	-64.64	2,519.38
07/22	Paypal Inst Xfer Nilescharle Eba Web ID: Paypalsi77	-17.68	2,501.70
07/22	Recurring Card Purchase 07/22 Billie, Inc. Www.Mybillie. NY Card 7881	-9.70	2,492.00
07/23	Mountain Summit 8558196999 PPD ID: 9900901269	500.00	2,992.00
07/23	Card Purchase 07/21 Chick-Fil-A #01567 Corona CA Card 7881	-22.79	2,969.21
07/23	Amazon Marketpla Internet 091000019498420 Web ID: 9049016352	-23.69	2,945.52
07/23	Amazon Marketpla Internet 091000019519300 Web ID: 9049016352	-11.99	2,933.53
07/23	Paypal Inst Xfer Etsy.Com Web ID: Paypalsi77	-10.00	2,923.53
07/24	Green Arrow Loan 8775961340 PPD ID: 9029370448	400.00	3,323.53
07/24	Card Purchase 07/24 Afterpay 855-289-6014 CA Card 7881	-22.85	3,300.68
07/24	Card Purchase 07/23 Doordash*Poke Deligh Www.Doordash. CA Card 7881	-26.00	3,274.68
07/24	Paypal Inst Xfer Etsy.Com Web ID: Paypalsi77	-72.00	3,202.68
07/24	Paypal Inst Xfer Universalsc Eba Web ID: Paypalsi77	-30.84	3,171.84
07/24	Paypal Inst Xfer Torridcom Web ID: Paypalsi77	-14.70	3,157.14
07/24	Paypal Inst Xfer Etsy.Com Web ID: Paypalsi77	-13.65	3,143.49
07/24	Paypal Inst Xfer Etsy.Com Web ID: Paypalsi77	-12.00	3,131.49
07/24	Amazon Marketpla Internet 091000019749174 Web ID: 9049016352	-8.64	3,122.85
07/24	Paypal Inst Xfer Etsy.Com Web ID: Paypalsi77	-7.00	3,115.85



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/27	Card Purchase 07/24 Shopflamingo.Com Httpswww.Shop NY Card 7881	-42.02	3,073.83
07/27	Card Purchase 07/25 Cleo 833-3133171 AR Card 7881	-5.99	3,067.84
07/27	Card Purchase With Pin 07/25 Costco Gas #1317 Eastvale CA Card 7881	-30.00	3,037.84
07/27	ATM Withdrawal 07/25 465 Hidden Valley Pkwy Norco CA Card 7881	-240.00	2,797.84
07/27	Card Purchase With Pin 07/25 Winco Foods #123 1100 Norco CA Card 7881	-74.22	2,723.62
07/27	Card Purchase 07/26 Vola 191-789-2963 NY Card 7881	-11.99	2,711.63
07/27	Card Purchase 07/26 Jack IN The Box 5431 Eastvale CA Card 7881	-21.93	2,689.70
07/27	Card Purchase 07/27 Brigit New York CA Card 7881	-80.00	2,609.70
07/27	Payment Sent 07/27 Dave Inc Visa Direct CA Card 7881	-80.74	2,528.96
07/27	Quickpay With Zelle Payment To Brenda Trejo 10015414660	-10.00	2,518.96
07/27	Hundy, Inc. Debit Web ID: 1465396710	-113.39	2,405.57
07/27	Paypal Inst Xfer Kiarar619 Ebay Web ID: Paypalsi77	-67.51	2,338.06
07/27	Leadbankselflend Cc Pmt PPD ID: 6440255510	-30.59	2,307.47
07/27	Amazon.Com Servi Internet 091000019869116 Web ID: 9049016352	-23.25	2,284.22
07/27	Amazon.Com Servi Internet 091000019875262 Web ID: 9049016352	-19.38	2,264.84
07/27	Amazon Marketpla Internet 091000019912790 Web ID: 9049016352	-18.90	2,245.94
07/27	Paypal Inst Xfer Hulu Web ID: Paypalsi77	-11.99	2,233.95
07/27	Paypal Inst Xfer Apple.Com Bill Web ID: Paypalsi77	-5.99	2,227.96
07/28	Vbs Creditcube 8888855646 PPD ID: 18032433	300.00	2,527.96
07/28	Payment Received 07/28 Brigit Visa Direct NY Card 7881	80.00	2,607.96
07/28	Card Purchase 07/27 Mcdonald's F33226 Eastvale CA Card 7881	-20.67	2,587.29
07/28	Gcs 800-398-7191 Deposittrn PPD ID: 1200781415	-100.00	2,487.29
07/28	Target Card Srvc Bill Pay 000000006653275 Web ID: T510215170	-35.00	2,452.29
07/28	Genesisfs Card 8009582556 000001215527548 Web ID: 4522190781	-30.00	2,422.29
07/28	Amazon Marketpla Internet 091000011194044 Web ID: 9049016352	-18.73	2,403.56
07/29	Card Purchase 07/24 985 Mail Order Pharmac 5624616070 CA Card 7881	-52.34	2,351.22
07/29	Card Purchase 07/28 Klarna *Payments 844-5527621 NY Card 7881	-27.35	2,323.87
07/29	Amazon Marketpla Internet 091000011329290 Web ID: 9049016352	-43.03	2,280.84
07/29	Paypal Inst Xfer Ebay 800-456-32 Web ID: Paypalsi77	-20.46	2,260.38
07/29	Amazon.Com Servi Internet 091000011380826 Web ID: 9049016352	-4.28	2,256.10
07/30	Hundy, Inc. Credit Web ID: 1465396710	100.00	2,356.10
07/30	Card Purchase 07/30 Chipotle Online 3035954000 CA Card 7881	-27.00	2,329.10
07/30	ATM Withdrawal 07/30 465 Hidden Valley Pkwy Norco CA Card 7881	-60.00	2,269.10
07/30	Card Purchase With Pin 07/30 Winco Foods #123 1100 Norco CA Card 7881	-62.42	2,206.68
07/30	Amazon Marketpla Internet 091000011521300 Web ID: 9049016352	-21.54	2,185.14
07/30	Amazon.Com Servi Internet 091000011534636 Web ID: 9049016352	-18.29	2,166.85
07/30	Amazon.Com Servi Internet 091000011547540 Web ID: 9049016352	-18.09	2,148.76
07/30	Amazon Marketpla Internet 091000011521306 Web ID: 9049016352	-14.00	2,134.76
07/30	Amazon Marketpla Internet 091000011521302 Web ID: 9049016352	-8.59	2,126.17
07/31	Inland Empire He Direct Dep PPD ID: 9111111101	1,501.40	3,627.57
07/31	Online Transfer From Chk ...0756 Transaction#: 10033548850	400.00	4,027.57
07/31	Moneytree #0592 Moneytree PPD ID: 1911218621	255.00	4,282.57
07/31	Net Pay Advance Payment 1335285 CCD ID: 1208818723	255.00	4,537.57
07/31	Payment Received 07/31 Dave Inc Visa Direct CA Card 7881	75.00	4,612.57
07/31	Card Purchase 07/30 Prime Video*Mv8106I32 888-802-3080 WA Card 7881	-0.49	4,612.08
07/31	07/31 Online Transfer To Chk ...0756 Transaction#: 10013172900	-100.00	4,512.08
07/31	07/31 Online Transfer To Chk ...0756 Transaction#: 10013181385	-290.00	4,222.08



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/31	Possible Finance Payment C655Eab1F4804C2 Web ID: 1823273909	-73.52	4,148.56
07/31	Vbsbison Green 8776708891 Plm207721 Web ID: 18029454	-71.98	4,076.58
08/03	Millennium Mtc Deposit PPD ID: 36-4400066	47.15	4,123.73
08/03	Card Purchase 07/30 Moneytree Hppprod 425-9176040 WA Card 7881	-300.00	3,823.73
08/03	Card Purchase 07/30 Netpay Advance 888-9423320 KS Card 7881	-294.12	3,529.61
08/03	Card Purchase 07/31 Kwikcash/Kc 949-6795652 CA Card 7881	-92.29	3,437.32
08/03	Card Purchase 07/31 Afterpay 855-2896014 De Card 7881	-17.73	3,419.59
08/03	Card Purchase 08/01 Chick-Fil-A #01567 Corona CA Card 7881	-21.51	3,398.08
08/03	Card Purchase 08/01 Chevron 0309314 Upland CA Card 7881	-40.01	3,358.07
08/03	Card Purchase 08/02 Burger Basket Norco CA Card 7881	-19.99	3,338.08
08/03	Cashmax Loan PPD ID: 1203268066	-293.75	3,044.33
08/03	Vbs Advancecash 7018622368 PPD ID: 18033159	-135.43	2,908.90
08/03	Green Arrow Loan 8775961340 200730Knjd1Q0A8 Web ID: 1029370447	-114.24	2,794.66
08/03	Vbs Greenarrow 8775961340 PPD ID: 18026419	-107.87	2,686.79
08/03	Vbs Radiant Cash 8555723227 PPD ID: 18029629	-105.80	2,580.99
08/03	Paypal Inst Xfer Etsy.Com Web ID: Paypalsi77	-22.65	2,558.34
08/03	Brigit.Com Membership PPD ID: 1823136030	-9.99	2,548.35
08/04	Apple Cash Transfer Jeannie Moews Web ID: 6192912998	57.00	2,605.35
08/04	Card Purchase 08/03 Klarna *Payments 844-5527621 NY Card 7881	-26.92	2,578.43
08/04	Card Purchase 08/03 Klarna *Payments 844-5527621 NY Card 7881	-19.81	2,558.62
08/04	Card Purchase With Pin 08/04 Winco Foods #123 1100 Norco CA Card 7881	-37.86	2,520.76
08/04	Amazon Marketpla Internet 091000012147524 Web ID: 9049016352	-52.77	2,467.99
08/04	Amazon Marketpla Internet 091000012030676 Web ID: 9049016352	-21.54	2,446.45
08/04	Amazon Marketpla Internet 091000012153744 Web ID: 9049016352	-20.34	2,426.11
08/04	Amazon Marketpla Internet 091000012147518 Web ID: 9049016352	-7.53	2,418.58
08/05	Cashmax Loan PPD ID: 1203268066	200.00	2,618.58
08/05	Amazon Marketpla Internet 091000012315358 Web ID: 9049016352	-43.09	2,575.49
08/06	Card Purchase 08/04 Klarna *Payments 844-5527621 NY Card 7881	-14.54	2,560.95
08/06	Card Purchase 08/04 Chick-Fil-A #01567 Corona CA Card 7881	-30.36	2,530.59
08/06	Card Purchase 08/06 Doordash*Raising Can Www.Doordash. CA Card 7881	-27.75	2,502.84
08/07	Card Purchase 08/06 Hampton Inns 307-3242320 WY Card 7881	-145.96	2,356.88
08/07	Card Purchase 08/07 Dave Inc Los Angeles CA Card 7881	-87.49	2,269.39
08/10	Fu Zhou Shi Tai lat Paypal 1009952026807 Web ID: 770510487C	-41.77	2,227.62
08/11	Vz Wireless Vw Vzw Webpay 3654145 Web ID: 0000751800	-114.25	2,113.37
08/12	Online Transfer From Chk ...0756 Transaction#: 10103981732	150.00	2,263.37
08/12	Card Purchase 08/11 Klarna *Payments 844-5527621 NY Card 7881	-27.35	2,236.02
08/12	Vola Vola lg88My5Ag Web ID: 945440567	-75.00	2,161.02
08/13	Card Purchase 08/12 Harrys 888-212-6855 Httpswww.Harr NY Card 7881	-30.83	2,130.19
08/14	Inland Empire He Direct Dep PPD ID: 9111111101	1,620.04	3,750.23
08/14	Brigit.Com Protection PPD ID: 1823136030	-80.00	3,670.23
08/14	Possible Finance Payment 839D9595462E496 Web ID: 1823273909	-73.52	3,596.71
08/14	Vbsbison Green 8776708891 Plm212038 Web ID: 18029454	-71.98	3,524.73
08/17	ATM Cash Deposit 08/16 7042 Archibald St Eastvale CA Card 7881	680.00	4,204.73
08/17	ATM Cash Deposit 08/16 7042 Archibald St Eastvale CA Card 7881	20.00	4,224.73
08/17	Moneytree #0592 Moneytree PPD ID: 1911218621	255.00	4,479.73
08/17	Net Pay Advance Payment 1342987 CCD ID: 1208818723	250.00	4,729.73
08/17	Payment Received 08/16 Brigit Visa Direct NY Card 7881	80.00	4,809.73
08/17	Payment Received 08/17 Dave Inc Visa Direct CA Card 7881	75.00	4,884.73



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/17	Card Purchase 08/14 Kwikcash/Kc 949-6795652 CA Card 7881	-92.29	4,792.44
08/17	Card Purchase 08/14 Moneytree Hppprod 206-2463500 WA Card 7881	-300.00	4,492.44
08/17	Card Purchase 08/14 Netpay Advance 888-9423320 KS Card 7881	-300.00	4,192.44
08/17	Card Purchase 08/14 Doordash Dashpass Www.Doordash. CA Card 7881	-9.99	4,182.45
08/17	08/15 Online Transfer To Chk ...0756 Transaction#: 10123628884	-260.00	3,922.45
08/17	Card Purchase 08/15 Afterpay 855-2896014 De Card 7881	-17.73	3,904.72
08/17	Card Purchase 08/16 Chipotle Online 3035954000 CA Card 7881	-27.94	3,876.78
08/17	Card Purchase 08/16 Jack IN The Box 5431 Eastvale CA Card 7881	-20.00	3,856.78
08/17	Card Purchase With Pin 08/16 Winco Foods #123 1100 Norco CA Card 7881	-74.31	3,782.47
08/17	Creditninja Pay Payment PPD ID: 1384093458	-300.00	3,482.47
08/17	Cashmax Loan PPD ID: 1203268066	-235.00	3,247.47
08/17	Mountain Summit 8558197200 000000000138621 Web ID: 900901269	-136.32	3,111.15
08/17	Vbs Advancecash 7018622368 PPD ID: 18033159	-135.43	2,975.72
08/17	Vbs Creditcube 8888855646 Plm414625 Web ID: 18032441	-115.03	2,860.69
08/17	Green Arrow Loan 8775961340 PPD ID: Fp00000023	-114.24	2,746.45
08/17	Vbs Greenarrow 8775961340 PPD ID: 18026419	-107.87	2,638.58
08/17	Vbs Radiant Cash 8555723227 PPD ID: 18029629	-105.68	2,532.90
08/17	Paypal Inst Xfer Patchstop Web ID: Paypalsi77	-33.16	2,499.74
08/17	Paypal Inst Xfer Ebay 800-456-32 Web ID: Paypalsi77	-4.26	2,495.48
08/17	Dave, Inc Debit Web ID: 1465396710	-1.00	2,494.48
08/17	Paypal Inst Xfer Apple.Com Bill Web ID: Paypalsi77	-0.99	2,493.49
08/18	Vola Vola Jeannie Moews CIE ID: 945440567	75.00	2,568.49
08/18	Cleo Credit Web ID: 1465396710	50.00	2,618.49
08/18	Card Purchase 08/17 Klarna *Payments 844-5527621 NY Card 7881	-26.92	2,591.57
08/18	Card Purchase 08/17 Afterpay 855-2896014 De Card 7881	-24.05	2,567.52
08/18	Card Purchase 08/17 Klarna *Payments 844-5527621 NY Card 7881	-19.82	2,547.70
08/18	Paypal Inst Xfer Saypunkmom Ebay Web ID: Paypalsi77	-31.58	2,516.12
08/18	Amazon Marketpla Internet 091000014129716 Web ID: 9049016352	-30.34	2,485.78
08/18	Self Lender Inc Payments PPD ID: 1473596202	-25.00	2,460.78
08/18	Leadbankselflend Cc Pmt PPD ID: 6440255510	-25.00	2,435.78
08/18	Amazon.Com Servi Internet 091000014196638 Web ID: 9049016352	-12.90	2,422.88
08/18	Paypal Inst Xfer Apple.Com Bill Web ID: Paypalsi77	-3.99	2,418.89
08/19	Creditninja Dep Advance PPD ID: 1364881418	255.00	2,673.89
08/19	Card Purchase 08/19 Dooney & Bourke 203-853-7515 CT Card 7881	-54.57	2,619.32
08/19	Card Purchase With Pin 08/19 Costco Whse #1317 Eastvale CA Card 7881	-139.32	2,480.00
08/20	Cashmax Loan PPD ID: 1203268066	150.00	2,630.00
08/20	Card Purchase 08/18 Klarna *Payments 844-5527621 NY Card 7881	-14.54	2,615.46
08/20	Genesisfs Card 8669469545 000001223059368 Web ID: 4522190781	-40.00	2,575.46
08/20	Paypal Inst Xfer Etsy.Com Web ID: Paypalsi77	-30.19	2,545.27
08/20	Credit One Bank Payment 40871096 Web ID: Web000004	-30.00	2,515.27
08/20	Paypal Inst Xfer Etsy.Com Web ID: Paypalsi77	-29.08	2,486.19
08/20	Amazon.Com Servi Internet 091000014503426 Web ID: 9049016352	-18.99	2,467.20
08/20	Paypal Inst Xfer Etsy.Com Web ID: Paypalsi77	-15.07	2,452.13
08/21	Card Purchase 08/19 Chick-Fil-A #01567 Corona CA Card 7881	-30.58	2,421.55
08/21	Card Purchase 08/20 Mcdonald's F33226 Eastvale CA Card 7881	-19.90	2,401.65
Ending Balance			\$2,401.65



July 22, 2020 through August 21, 2020
Account Number: 00000880863795

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 direct deposits totaling \$500.00 or more.**
(Your total direct deposits this period were \$6,855.59. Note: some deposits may be listed on your previous statement)
- **OR, keep a minimum daily balance in this checking account of \$1,500.00 or more**
(Your minimum daily balance was \$2,113.37)
- **OR, keep an average daily balance of qualifying linked deposits and investments of \$5,000.00 or more**
(Your average daily balance of qualifying linked deposits and investments was \$2,719.84)

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



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