



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

November 14, 2020 through December 11, 2020

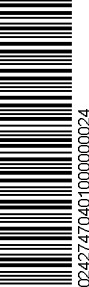
Account Number: **000000536758318**

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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JENNIE YOU
2535 LOS ROBLES AVE
SAN BERNARDINO CA 92410-5427



02427470401000000024

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$409.30
Deposits and Additions	8,354.49
Checks Paid	-494.12
ATM & Debit Card Withdrawals	-6,270.64
Electronic Withdrawals	-1,765.64
Fees	-107.00
Ending Balance	\$126.39

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
204 ^	12/11	\$294.12
3457884 * ^	12/01	200.00
Total Checks Paid		\$494.12

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		\$409.30
11/16	ATM Cash Deposit 11/15 330 N D St San Bernardin CA Card 3917	170.00	579.30
11/16	Quickpay With Zelle Payment From Maitrykumari Patel 10639150192	300.00	879.30
11/16	Payment Received 11/16 Earnin-Activehours Visa Direct CA Card 3917	100.00	979.30
11/16	Payment Received 11/16 Dave Inc Visa Direct CA Card 3917	75.00	1,054.30
11/16	Quickpay With Zelle Payment From Maria Romo Wfct098348TX	50.00	1,104.30
11/16	Card Purchase 11/13 Floatme 956-4510365 TX Card 3917	-24.00	1,080.30
11/16	Card Purchase 11/13 Securus Inmate Call-VI 800-8446591 TX Card 3917	-53.00	1,027.30
11/16	Card Purchase 11/13 Sq *Pho Noon San Bernardin CA Card 3917	-13.99	1,013.31



November 14, 2020 through December 11, 2020

Account Number: 000000536758318

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/16	Card Purchase 11/13 Dd's Discount #5118 San Bernardin CA Card 3917	-57.19	956.12
11/16	Payment Sent 11/13 Cash App*Jennie You 8774174551 CA Card 3917	-220.00	736.12
11/16	Card Purchase 11/14 Securcare Self Storage 909-8639001 CA Card 3917	-74.00	662.12
11/16	Card Purchase 11/14 Walgreens #10366 Calimesa CA Card 3917	-13.98	648.14
11/16	Card Purchase 11/15 Amazon.Com*208As4Ao1 Amzn.Com/Bill WA Card 3917	-8.63	639.51
11/16	Non-Chase ATM Withdraw 11/14 777 San Manuel Blvd Highland CA Card 3917	-204.00	435.51
11/16	Payment Sent 11/15 Cash App*Jennie You 8774174551 CA Card 3917	-25.00	410.51
11/16	Payment Sent 11/15 Cash App*Jennie You 8774174551 CA Card 3917	-45.00	365.51
11/16	Payment Sent 11/15 Cash App*Jennie You 8774174551 CA Card 3917	-100.00	265.51
11/16	Payment Sent 11/16 Cash App*Jennie You 8774174551 CA Card 3917	-75.00	190.51
11/16	Geico Prem Coll PPD ID: 3530075853	-167.17	23.34
11/16	Square Inc * Cash App T200309506774 CCD ID: 5800429876	-50.00	-26.66
11/16	Square Inc * Cash App T200309530873 CCD ID: 5800429876	-30.00	-56.66
11/16	Dave, Inc Debit Web ID: 1465396710	-1.00	-57.66
11/16	Non-Chase ATM Fee-With	-2.50	-60.16
11/16	Insufficient Funds Fee For A \$50.00 Item - Details: Square Inc * Cash App T200309506774 CCD ID: 5800429876	-34.00	-94.16
11/16	Insufficient Funds Fee For A \$30.00 Item - Details: Square Inc * Cash App T200309530873 CCD ID: 5800429876	-34.00	-128.16
11/17	ATM Cash Deposit 11/17 2020 E Highland Ave San Bernardin CA Card 3917	60.00	-68.16
11/17	Center For Emplo Expensify PPD ID: 1270239450	128.57	60.41
11/17	Quickpay With Zelle Payment From Maria Romo Wfct098Hyfmx	80.00	140.41
11/18	Payment Sent 11/17 Cash App*Lorenzo 8774174551 CA Card 3917	-30.00	110.41
11/18	Payment Sent 11/17 Cash App*Jennie You 8774174551 CA Card 3917	-19.03	91.38
11/18	Payment Sent 11/17 Cash App*Jennie You 8774174551 CA Card 3917	-40.00	51.38
11/18	Payment Sent 11/17 Cash App*Jennie You 8774174551 CA Card 3917	-20.00	31.38
11/19	Quickpay With Zelle Payment From Shawna Prieto Vsahjiadeiph	40.00	71.38
11/19	Card Purchase With Pin 11/19 Vons #2818 Corona CA Card 3917	-9.02	62.36
11/19	Payment Sent 11/19 Cash App*Jennie You 8774174551 CA Card 3917	-10.00	52.36
11/19	Recurring Card Purchase 11/19 Apple.Com/Bill 866-712-7753 CA Card 3917	-0.99	51.37
11/20	Vbs_Spotloan 8886816811 PPD ID: 18025908	500.00	551.37
11/20	Payment Sent 11/19 Cash App*Jennie You 8774174551 CA Card 3917	-40.00	511.37
11/20	Payment Sent 11/20 Cash App*Jennie You 8774174551 CA Card 3917	-100.00	411.37
11/20	Payment Sent 11/20 Cash App* 8774174551 CA Card 3917	-30.00	381.37
11/20	Payment Sent 11/20 Cash App*Jennie You 8774174551 CA Card 3917	-100.00	281.37
11/20	Card Purchase With Pin 11/20 7-Eleven San Bernardin CA Card 3917	-2.99	278.38
11/20	ATM Withdrawal 11/20 330 N D St San Bernardin CA Card 3917	-40.00	238.38
11/20	Non-Chase ATM Withdraw 11/20 7100 Victoria Ave Highland CA Card 3917	-62.00	176.38

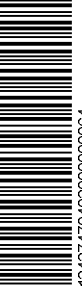


November 14, 2020 through December 11, 2020

Account Number: 00000536758318

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/20	Non-Chase ATM Fee-With	-2.50	173.88
11/23	ATM Cash Deposit 11/22 2020 E Highland Ave San Bernardin CA Card 3917	150.00	323.88
11/23	Vbs Firstloan 8883402911 PPD ID: 18035410	600.00	923.88
11/23	Quickpay With Zelle Payment From Jay Gondalia Wfct099LI2T2	300.00	1,223.88
11/23	Payment Received 11/22 Floatme Visa Direct TX Card 3917	20.00	1,243.88
11/23	Payment Sent 11/20 Cash App*Haseeb 8774174551 CA Card 3917	-20.00	1,223.88
11/23	Payment Sent 11/20 Cash App* 8774174551 CA Card 3917	-25.00	1,198.88
11/23	Card Purchase 11/20 Sq *Pho Noon San Bernardin CA Card 3917	-16.15	1,182.73
11/23	Payment Sent 11/20 Cash App* 8774174551 CA Card 3917	-20.00	1,162.73
11/23	Payment Sent 11/20 Cash App*Haseeb 8774174551 CA Card 3917	-10.00	1,152.73
11/23	Payment Sent 11/20 Cash App* 8774174551 CA Card 3917	-20.00	1,132.73
11/23	Payment Sent 11/20 Cash App*Haseeb 8774174551 CA Card 3917	-10.00	1,122.73
11/23	Payment Sent 11/20 Cash App*Haseeb 8774174551 CA Card 3917	-10.00	1,112.73
11/23	Payment Sent 11/20 Cash App* 8774174551 CA Card 3917	-20.00	1,092.73
11/23	Payment Sent 11/20 Cash App*Haseeb 8774174551 CA Card 3917	-10.00	1,082.73
11/23	Payment Sent 11/20 Cash App* 8774174551 CA Card 3917	-10.00	1,072.73
11/23	Payment Sent 11/22 Cash App*Jennie You 8774174551 CA Card 3917	-20.00	1,052.73
11/23	ATM Withdrawal 11/22 2020 E Highland Ave San Bernardin CA Card 3917	-20.00	1,032.73
11/23	Card Purchase 11/22 San Bernardino Commiss 920-4108893 CA Card 3917	-113.94	918.79
11/23	Payment Sent 11/22 Cash App*Haseeb 8774174551 CA Card 3917	-10.00	908.79
11/23	Payment Sent 11/23 Cash App*Haseeb 8774174551 CA Card 3917	-5.00	903.79
11/23	Payment Sent 11/23 Cash App*Jennie You 8774174551 CA Card 3917	-200.00	703.79
11/23	Card Purchase With Pin 11/23 7-Eleven San Bernardin CA Card 3917	-6.56	697.23
11/23	Card Purchase With Pin 11/23 Jacks Paul Key Servi San Bernardin CA Card 3917	-4.00	693.23
11/23	Card Purchase With Pin 11/23 Orange Show Foo San Bernardin CA Card 3917	-38.00	655.23
11/23	ATM Withdrawal 11/23 330 N D St San Bernardin CA Card 3917	-260.00	395.23
11/23	Recurring Card Purchase 11/21 Apple.Com/Bill 866-712-7753 CA Card 3917	-9.99	385.24
11/23	Earnin To Tip Jar 210681585 Web ID: 1808182018	-1.00	384.24
11/24	Payment Sent 11/23 Cash App*M P 8774174551 CA Card 3917	-60.00	324.24
11/24	Card Purchase 11/23 Dave Inc Los Angeles CA Card 3917	-82.99	241.25
11/24	Payment Sent 11/23 Cash App*Haseeb 8774174551 CA Card 3917	-25.00	216.25
11/24	Payment Sent 11/23 Cash App*M P 8774174551 CA Card 3917	-35.00	181.25
11/24	Payment Sent 11/23 Cash App*Haseeb 8774174551 CA Card 3917	-25.00	156.25
11/24	Payment Sent 11/24 Cash App*M P 8774174551 CA Card 3917	-60.00	96.25
11/24	Payment Sent 11/24 Cash App*Haseeb 8774174551 CA Card 3917	-25.00	71.25
11/24	Card Purchase 11/24 Cash App*Ypwin 3 877-417-4551 SC Card 3917	-30.00	41.25
11/24	Payment Sent 11/24 Cash App*Haseeb 8774174551 CA Card 3917	-10.00	31.25
11/24	Payment Sent 11/24 Cash App*M P 8774174551 CA Card 3917	-20.00	11.25
11/25	Reversal: San Bernardino Commiss 920-4108893 CA 11/22 Claimid: 7345975 85850001 1 1/23/2020	113.94	125.19
11/25	Payment Received 11/25 Dave Inc Visa Direct CA Card 3917	75.00	200.19
11/25	Payment Sent 11/24 Cash App*Haseeb 8774174551 CA Card 3917	-10.00	190.19



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November 14, 2020 through December 11, 2020

Account Number: **00000536758318****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/25	Payment Sent 11/25 Cash App*Jennie You 8774174551 CA Card 3917	-50.00	140.19
11/25	ATM Withdrawal 11/25 2020 E Highland Ave San Bernardin CA Card 3917	-100.00	40.19
11/25	Square Inc * Cash App T200314290816 CCD ID: 5800429876	-20.00	20.19
11/27	Center For Emplo Direct Dep PPD ID: 9111111101	1,308.01	1,328.20
11/27	Payment Sent 11/25 Cash App*Jennie You 8774174551 CA Card 3917	-20.00	1,308.20
11/27	Payment Sent 11/26 Cash App*Jennie You 8774174551 CA Card 3917	-200.00	1,108.20
11/27	Card Purchase 11/26 Chandl & Karan - Colton Amboy CA Card 3917	-19.99	1,088.21
11/27	Payment Sent 11/26 Cash App* 8774174551 CA Card 3917	-60.00	1,028.21
11/27	Payment Sent 11/26 Cash App* 8774174551 CA Card 3917	-50.00	978.21
11/27	Payment Sent 11/26 Cash App* 8774174551 CA Card 3917	-50.00	928.21
11/27	Card Purchase With Pin 11/26 Arco #42131 San Bernardin CA Card 3917	-38.10	890.11
11/27	ATM Withdrawal 11/26 2020 E Highland Ave San Bernardin CA Card 3917	-100.00	790.11
11/27	Payment Sent 11/26 Cash App* 8774174551 CA Card 3917	-60.00	730.11
11/27	Payment Sent 11/26 Cash App*Haseeb 8774174551 CA Card 3917	-25.00	705.11
11/27	Payment Sent 11/26 Cash App* 8774174551 CA Card 3917	-50.00	655.11
11/27	Payment Sent 11/26 Cash App* 8774174551 CA Card 3917	-50.00	605.11
11/27	Payment Sent 11/27 Cash App*Jennie You 8774174551 CA Card 3917	-100.00	505.11
11/27	Card Purchase 11/27 Floatme San Antonio TX Card 3917	-24.00	481.11
11/27	Card Purchase 11/27 Dave Inc Los Angeles CA Card 3917	-82.99	398.12
11/27	Payment Sent 11/27 Cash App*Jennie You 8774174551 CA Card 3917	-240.00	158.12
11/27	Earninactivehour Paymentret 209032868 Web ID: 7462925567	-105.00	53.12
11/27	Vbs Firstloan 8883402911 PPD ID: 18035428	-51.34	1.78
11/27	Possible Finance Payment 3C148Ab4363949F Web ID: 1823273909	-49.99	-48.21
11/27	Earnin To Tip Jar 211958761 Web ID: 1808182018	-1.00	-49.21
11/27	Insufficient Funds Fee For A \$49.99 Item - Details: Possible Finance Payment 3C148Ab4363949F Web ID: 1823273909	-34.00	-83.21
11/30	ATM Cash Deposit 11/30 1343 W Mill St San Bernardin CA Card 3917	20.00	-63.21
11/30	Payment Received 11/28 Earnin-Activehours Visa Direct CA Card 3917	100.00	36.79
11/30	Payment Received 11/28 Albert Instant Visa Direct CA Card 3917	50.00	86.79
11/30	Payment Received 11/30 Moneylion, Inc. New York NY Card 3917	50.00	136.79
11/30	Payment Received 11/30 Moneylion, Inc. New York NY Card 3917	50.00	186.79
11/30	Payment Received 11/30 Moneylion, Inc. New York NY Card 3917	50.00	236.79
11/30	Payment Received 11/30 Moneylion, Inc. New York NY Card 3917	35.00	271.79
11/30	Payment Received 11/29 Floatme Visa Direct TX Card 3917	20.00	291.79
11/30	Card Purchase 11/28 Wendy's 9414 Colton CA Card 3917	-16.16	275.63
11/30	Payment Sent 11/28 Cash App*Jennie You 8774174551 CA Card 3917	-50.00	225.63
11/30	Payment Sent 11/29 Cash App*Jennie You 8774174551 CA Card 3917	-20.00	205.63
12/01	ATM Cash Deposit 12/01 2020 E Highland Ave San Bernardin CA Card 3917	800.00	1,005.63
12/01	Payment Received 12/01 Brigit Visa Direct NY Card 3917	50.00	1,055.63
12/01	Payment Received 12/01 Brigit Visa Direct NY Card 3917	0.01	1,055.64
12/01	Payment Sent 11/30 Cash App*Jennie You 8774174551 CA Card 3917	-20.00	1,035.64
12/01	Payment Sent 11/30 Cash App*Jennie You 8774174551 CA Card 3917	-90.00	945.64

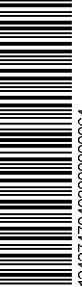


November 14, 2020 through December 11, 2020

Account Number: **000000536758318**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/01	Payment Sent 11/30 Cash App*Jennie You 8774174551 CA Card 3917	-60.00	885.64
12/01	Payment Sent 11/30 Cash App*Jennie You 8774174551 CA Card 3917	-35.00	850.64
12/01	Quickpay With Zelle Payment To Edwards Mom Jpm482379194	-500.00	350.64
12/01	Quickpay With Zelle Payment To Shawna Prieto Jpm482380132	-40.00	310.64
12/01	Check # 3457884	-200.00	110.64
12/01	Recurring Card Purchase 12/01 Boxycharm* Monthly B Www.Boxycharm FL Card 3917	-27.00	83.64
12/02	ATM Cash Deposit 12/01 17042 Slover Ave Fontana CA Card 3917	100.00	183.64
12/02	ATM Cash Deposit 12/02 2005 E Washington St Colton CA Card 3917	100.00	283.64
12/02	Quickpay With Zelle Payment From Inland Empire Community Outreach Center 10746274095	25.00	308.64
12/02	Payment Sent 12/01 Cash App*Jennie You 8774174551 CA Card 3917	-50.00	258.64
12/02	Payment Sent 12/01 Cash App* 8774174551 CA Card 3917	-20.00	238.64
12/02	Payment Sent 12/01 Cash App*Haseeb 8774174551 CA Card 3917	-10.00	228.64
12/02	ATM Withdrawal 12/01 17042 Slover Ave Fontana CA Card 3917	-40.00	188.64
12/02	Payment Sent 12/01 Cash App*Jennie You 8774174551 CA Card 3917	-60.00	128.64
12/02	Card Purchase With Pin 12/02 7-Eleven Rialto CA Card 3917	-1.49	127.15
12/03	ATM Cash Deposit 12/03 315 W Highland Ave San Bernardin CA Card 3917	43.00	170.15
12/03	Payment Sent 12/02 Cash App*Jennie You 8774174551 CA Card 3917	-20.00	150.15
12/03	Payment Sent 12/03 Cash App*Jennie You 8774174551 CA Card 3917	-40.00	110.15
12/03	Recurring Card Purchase 12/03 Netflix.Com Netflix.Com CA Card 3917	-15.99	94.16
12/03	Recurring Card Purchase 12/02 Amazon Prime*Dj8Kt2F Amzn.Com/Bill WA Card 3917	-14.03	80.13
12/04	ATM Cash Deposit 12/04 2005 E Washington St Colton CA Card 3917	340.00	420.13
12/04	Card Purchase 12/02 Carls Jr 1100428 Rialto CA Card 3917	-22.05	398.08
12/04	Payment Sent 12/03 Cash App*Jennie You 8774174551 CA Card 3917	-50.00	348.08
12/07	ATM Cash Deposit 12/05 330 N D St San Bernardin CA Card 3917	80.00	428.08
12/07	ATM Cash Deposit 12/05 330 N D St San Bernardin CA Card 3917	30.00	458.08
12/07	Payment Received 12/06 Dave Inc Visa Direct CA Card 3917	75.00	533.08
12/07	Payment Sent 12/04 Cash App*Jennie You 8774174551 CA Card 3917	-290.00	243.08
12/07	Payment Sent 12/04 Cash App*Anthony So 8774174551 CA Card 3917	-40.00	203.08
12/07	Card Purchase 12/05 Subway 30627 Colton CA Card 3917	-8.82	194.26
12/07	Payment Sent 12/05 Cash App*Jennie You 8774174551 CA Card 3917	-80.00	114.26
12/07	Payment Sent 12/05 Cash App*Jennie You 8774174551 CA Card 3917	-9.00	105.26
12/07	Payment Sent 12/05 Cash App*Jennie You 8774174551 CA Card 3917	-30.00	75.26
12/07	Payment Sent 12/05 Cash App*Jennie You 8774174551 CA Card 3917	-60.00	15.26
12/07	Payment Sent 12/05 Cash App* 8774174551 CA Card 3917	-10.00	5.26
12/07	Albert Savings D EDI Pymnts 30591931 Web ID: 2475215705	-5.00	0.26
12/08	Payment Received 12/08 Moneylion, Inc. New York NY Card 3917	140.00	140.26
12/08	Payment Sent 12/08 Cash App*Jennie You 8774174551 CA Card 3917	-100.00	40.26



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November 14, 2020 through December 11, 2020

Account Number: 000000536758318

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/08	Payment Sent 12/08 Cash App* 8774174551 CA Card 3917	-30.00	10.26
12/08	Payment Sent 12/08 Cash App* 8774174551 CA Card 3917	-10.00	0.26
12/09	ATM Cash Deposit 12/09 330 N D St San Bernardin CA Card 3917	47.00	47.26
12/09	Payment Received 12/09 Cashback Loans Palm Desert CA Card 3917	170.00	217.26
12/09	Recurring Card Purchase 12/09 Vzwrlls*Prpay Autopay 888-294-6804 FL Card 3917	-43.30	173.96
12/10	Payment Sent 12/09 Cash App*Jennie You 8774174551 CA Card 3917	-3.00	170.96
12/10	Payment Sent 12/09 Cash App*Jennie You 8774174551 CA Card 3917	-150.00	20.96
12/10	Card Purchase 12/09 Jack IN The Box 5308 San Bernardin CA Card 3917	-7.55	13.41
12/10	Payment Sent 12/09 Cash App* 8774174551 CA Card 3917	-10.00	3.41
12/11	Center For Emplo Direct Dep PPD ID: 9111111101	1,808.96	1,812.37
12/11	Payment Received 12/11 Earnin-Activehours Visa Direct CA Card 3917	100.00	1,912.37
12/11	Card Purchase 12/11 Dave Inc Los Angeles CA Card 3917	-82.24	1,830.13
12/11	Card Purchase 12/11 Floatme San Antonio TX Card 3917	-24.00	1,806.13
12/11	Payment Sent 12/11 Cash App*Jennie You 8774174551 CA Card 3917	-160.00	1,646.13
12/11	Card Purchase 12/11 Albert Instant Walnut CA Card 3917	-53.99	1,592.14
12/11	Card Purchase 12/11 Floatme San Antonio TX Card 3917	-1.99	1,590.15
12/11	Quickpay With Zelle Payment To Donalds Non Prof 10797475348	-200.00	1,390.15
12/11	Payment Sent 12/11 Cash App*Jennie You 8774174551 CA Card 3917	-200.00	1,190.15
12/11	Payment Sent 12/11 Cash App*Jennie You 8774174551 CA Card 3917	-200.00	990.15
12/11	Card Purchase With Pin 12/11 Mdj Master Smoke Shop Colton CA Card 3917	-25.50	964.65
12/11	Check # 204	-294.12	670.53
12/11	First Loan Db Online Pmt 2012101Ovcw3Nak Web ID: 1020174697	-179.76	490.77
12/11	Spotloan Debit PPD ID: 1800827294	-158.39	332.38
12/11	Earnin Active Paymentret 212465502 Web ID: 7842124784	-105.00	227.38
12/11	Brigit.Com Protection PPD ID: 1823136030	-50.00	177.38
12/11	Possible Finance Payment 76425D0F4C39415 Web ID: 1823273909	-49.99	127.39
12/11	Earnin To Tip Jar 216051166 Web ID: 1808182018	-1.00	126.39
Ending Balance			\$126.39

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 \$6,836.00. 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 \$99.72)
- **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 \$312.95)



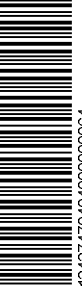
November 14, 2020 through December 11, 2020

Account Number: **000000536758318**

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for <u>This Period</u>	Total <u>Year-to-date</u>
Total Overdraft Fees *	\$102.00	\$170.00
Total Returned Item Fees	\$.00	\$.00

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



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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



November 14, 2020 through December 11, 2020

Account Number: **000000536758318**

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