



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

November 25, 2020 through December 22, 2020

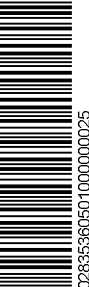
Account Number: **000000639806097**

**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**

00283536 DRE 703 219 35820 NNNNNNNNNN 1 00000000 16 0000

LAVANA M GURLEY  
 723 FILBERT ST  
 OAKLAND CA 94607-3107



02835360501000000025

**CHECKING SUMMARY**

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$34.97</b>
Deposits and Additions	9,620.57
ATM & Debit Card Withdrawals	-6,888.65
Electronic Withdrawals	-2,676.30
Fees	-68.00
<b>Ending Balance</b>	<b>\$22.59</b>

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$34.97</b>
11/25	Allied Universal Payroll PPD ID: 2271562945	<b>820.59</b>	855.56
11/25	Payment Received 11/25 Curo Financial Visa Direct KS Card 5733	<b>200.00</b>	1,055.56
11/25	Card Purchase 11/24 Instacash Repayment 8887046970 NY Card 5733	-13.68	1,041.88
11/25	Card Purchase 11/24 lbs Hoagies Oakland CA Card 5733	-13.50	1,028.38
11/25	ATM Withdrawal 11/25 350 20th St Oakland CA Card 5733	-240.00	788.38
11/25	Check Center Oak 5108358282 PPD ID: Rpp7202677	-235.30	553.08
11/25	Earnin Active Paymentret 210328908 Web ID: 7842124784	-101.00	452.08
11/25	Brigit.Com Membership PPD ID: 1823136030	-9.99	442.09
11/27	Payment Received 11/27 Earnin-Activehours Visa Direct CA Card 5733	<b>100.00</b>	542.09
11/27	Payment Received 11/27 Brigit Visa Direct NY Card 5733	<b>50.00</b>	592.09
11/27	Quickpay With Zelle Payment From Kyesha D Thompson 10703110837	<b>22.00</b>	614.09
11/27	Quickpay With Zelle Payment From Kyesha D Thompson 10703118301	<b>5.00</b>	619.09
11/27	Card Purchase 11/25 Speedy Cash 888-3331360 KS Card 5733	-300.00	319.09
11/27	Payment Sent 11/25 Cash App*Lavana*Add 8774174551 CA Card 5733	-25.00	294.09
11/27	Card Purchase 11/25 Kfc #209 Oakland CA Card 5733	-11.89	282.20
11/27	Payment Sent 11/26 Cash App*Lavana*Add 8774174551 CA Card 5733	-25.00	257.20
11/27	Payment Sent 11/26 Cash App*Lavana*Add 8774174551 CA Card 5733	-14.00	243.20
11/27	Card Purchase 11/26 Mcdonald's F2112 Oakland CA Card 5733	-9.26	233.94



November 25, 2020 through December 22, 2020

Account Number: **000000639806097**

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/27	Payment Sent 11/26 Cash App*Lavana*Add 8774174551 CA Card 5733	-25.00	208.94
11/27	Payment Sent 11/26 Cash App*Lavana*Add 8774174551 CA Card 5733	-5.00	203.94
11/27	Payment Sent 11/26 Cash App*Lavana*Add 8774174551 CA Card 5733	-11.00	192.94
11/27	Payment Sent 11/26 Cash App*Lavana*Add 8774174551 CA Card 5733	-18.00	174.94
11/27	Payment Sent 11/26 Cash App*Lavana*Add 8774174551 CA Card 5733	-14.00	160.94
11/27	Payment Sent 11/26 Cash App*Lavana*Add 8774174551 CA Card 5733	-25.00	135.94
11/30	Payment Received 11/29 Doordash, Inc. Visa Direct CA Card 5733	<b>105.26</b>	241.20
11/30	Payment Received 11/29 Earnin-Activehours Visa Direct CA Card 5733	<b>100.00</b>	341.20
11/30	Payment Sent 11/27 Cash App*Lavana*Add 8774174551 CA Card 5733	-2.00	339.20
11/30	Payment Sent 11/27 Cash App*Lavana*Add 8774174551 CA Card 5733	-50.00	289.20
11/30	Payment Sent 11/27 Cash App*Lavana*Add 8774174551 CA Card 5733	-10.00	279.20
11/30	Payment Sent 11/27 Cash App*Lavana*Add 8774174551 CA Card 5733	-25.00	254.20
11/30	Payment Sent 11/27 Cash App*Lavana*Add 8774174551 CA Card 5733	-15.00	239.20
11/30	Payment Sent 11/28 Cash App*Lavana*Add 8774174551 CA Card 5733	-25.00	214.20
11/30	Payment Sent 11/28 Cash App*Lavana*Add 8774174551 CA Card 5733	-6.50	207.70
11/30	Payment Sent 11/29 Cash App*Lavana*Add 8774174551 CA Card 5733	-50.00	157.70
11/30	Payment Sent 11/29 Cash App*Lavana*Add 8774174551 CA Card 5733	-25.00	132.70
11/30	Payment Sent 11/29 Cash App*Lavana*Add 8774174551 CA Card 5733	-15.00	117.70
11/30	Payment Sent 11/29 Cash App*Lavana*Add 8774174551 CA Card 5733	-50.00	67.70
11/30	Payment Sent 11/29 Cash App*Lavana*Add 8774174551 CA Card 5733	-16.00	51.70
11/30	Payment Sent 11/29 Cash App*Lavana*Add 8774174551 CA Card 5733	-15.00	36.70
11/30	Payment Sent 11/29 Cash App*Lavana*Add 8774174551 CA Card 5733	-20.00	16.70
12/01	Payment Received 12/01 Moneylion Inc Visa Direct WI Card 5733	<b>50.00</b>	66.70
12/01	Payment Received 12/01 Moneylion Inc Visa Direct WI Card 5733	<b>50.00</b>	116.70
12/01	Payment Received 12/02 Doordash, Inc. Visa Direct CA Card 5733	<b>14.76</b>	131.46
12/01	Payment Received 12/01 Cash App*Cash Out Visa Direct CA Card 5733	<b>5.75</b>	137.21
12/01	Payment Sent 11/30 Cash App*Lavana*Add 8774174551 CA Card 5733	-7.00	130.21
12/01	Recurring Card Purchase 11/30 Doordash Dashpass Www.Doordash. CA Card 5733	-9.99	120.22
12/02	Payment Received 12/02 Dave Inc Visa Direct CA Card 5733	<b>75.00</b>	195.22
12/02	Payment Received 12/01 Moneylion Inc Visa Direct WI Card 5733	<b>50.00</b>	245.22
12/02	Payment Received 12/02 Moneylion Inc Visa Direct WI Card 5733	<b>15.00</b>	260.22
12/02	Card Purchase 12/01 Kfc/Aw #291 Oakland CA Card 5733	-13.79	246.43

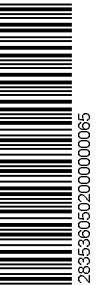


November 25, 2020 through December 22, 2020

Account Number: 000000639806097

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/02	Payment Sent 12/01 Cash App*Lavana*Add 8774174551 CA Card 5733	-4.50	241.93
12/02	Payment Sent 12/01 Cash App*Lavana*Add 8774174551 CA Card 5733	-75.00	166.93
12/02	Payment Sent 12/01 Cash App*Lavana*Add 8774174551 CA Card 5733	-14.00	152.93
12/02	Payment Sent 12/02 Cash App*Lavana*Add 8774174551 CA Card 5733	-27.50	125.43
12/02	Payment Sent 12/02 Cash App*Lavana*Add 8774174551 CA Card 5733	-10.00	115.43
12/02	Payment Sent 12/02 Cash App*Lavana*Add 8774174551 CA Card 5733	-10.00	105.43
12/02	Payment Sent 12/02 Cash App*Lavana*Add 8774174551 CA Card 5733	-20.00	85.43
12/03	ATM Cash Deposit 12/03 270 E 18th St Oakland CA Card 5733	<b>300.00</b>	385.43
12/03	Allied Universal Payroll PPD ID: 2271562945	<b>864.06</b>	1,249.49
12/03	Payment Received 12/03 Curo Financial Visa Direct KS Card 5733	<b>150.00</b>	1,399.49
12/03	Payment Received 12/03 Earnin-Activehours Visa Direct CA Card 5733	<b>100.00</b>	1,499.49
12/03	Payment Received 12/03 Doordash, Inc. Visa Direct CA Card 5733	<b>77.01</b>	1,576.50
12/03	Payment Received 12/03 Cash App*Cash Out Visa Direct CA Card 5733	<b>14.75</b>	1,591.25
12/03	Payment Received 12/03 Cash App*Cash Out Visa Direct CA Card 5733	<b>9.75</b>	1,601.00
12/03	Payment Sent 12/02 Cash App*Lavana*Add 8774174551 CA Card 5733	-50.00	1,551.00
12/03	Payment Sent 12/02 Cash App*Lavana*Add 8774174551 CA Card 5733	-7.00	1,544.00
12/03	Payment Sent 12/02 Cash App*Lavana*Add 8774174551 CA Card 5733	-15.00	1,529.00
12/03	Payment Sent 12/02 Cash App*Lavana*Add 8774174551 CA Card 5733	-12.00	1,517.00
12/03	Card Purchase 12/02 Wendys #11068 Oakland CA Card 5733	-12.76	1,504.24
12/03	Card Purchase With Pin 12/02 Go! Gas & Food Oakland CA Card 5733	-10.50	1,493.74
12/03	Card Purchase 12/03 Dave Inc Los Angeles CA Card 5733	-70.00	1,423.74
12/03	Card Purchase 12/03 Dave Inc Los Angeles CA Card 5733	-10.74	1,413.00
12/03	Card Purchase 12/03 Dave Inc Los Angeles CA Card 5733	-1.00	1,412.00
12/03	Greenline Loans 8775961337 201202Dq3UI4Nq5 Web ID: A980190072	-195.34	1,216.66
12/03	Earnin Active Paymentret 212178070 Web ID: 7842124784	-101.00	1,115.66
12/03	Earnin Active Paymentret 212793019 Web ID: 7842124784	-100.00	1,015.66
12/04	Payment Received 12/05 Dave Inc Visa Direct CA Card 5733	<b>75.00</b>	1,090.66
12/04	Card Purchase 12/03 Onemain Financial Grp 800-961-5577 IN Card 5733	-310.69	779.97
12/04	Card Purchase 12/03 Fd *CA Dmv 604 Oakland CA Card 5733	-37.00	742.97
12/04	Card Purchase 12/03 Fd *CA Dmv 604 *Svc 800-777-0133 CA Card 5733	-0.86	742.11
12/04	Card Purchase 12/04 Paypal *Bree.Jackson5 402-935-7733 CA Card 5733	-31.17	710.94
12/04	Payment Sent 12/03 Cash App*Lavana*Add 8774174551 CA Card 5733	-75.00	635.94
12/04	Possible Finance Payment 43Ad24Ed189043D Web ID: 1823273909	-73.52	562.42
12/07	Payment Received 12/07 Cash App*Cash Out Visa Direct CA Card 5733	<b>500.38</b>	1,062.80
12/07	Payment Received 12/05 Earnin-Activehours Visa Direct CA Card 5733	<b>100.00</b>	1,162.80
12/07	Payment Received 12/05 Albert Instant Visa Direct CA Card 5733	<b>75.00</b>	1,237.80
12/07	Payment Received 12/06 Earnin-Activehours Visa Direct CA Card 5733	<b>50.00</b>	1,287.80



12835360502000000065



November 25, 2020 through December 22, 2020

Account Number: **000000639806097****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/07	Payment Received 12/05 Klover App Boost Visa Direct IL Card 5733	15.00	1,302.80
12/07	Payment Received 12/05 Doordash, Inc. Visa Direct CA Card 5733	5.26	1,308.06
12/07	Card Purchase 12/03 Ace Cash Express Inc 877-2232274 TX Card 5733	-235.25	1,072.81
12/07	Card Purchase 12/03 Speedy Cash 888-3331360 KS Card 5733	-235.30	837.51
12/07	Card Purchase 12/04 lbs Hoagies Oakland CA Card 5733	-12.84	824.67
12/07	Payment Sent 12/04 Cash App*Lavana*Add 8774174551 CA Card 5733	-39.00	785.67
12/07	Payment Sent 12/04 Cash App*Lavana*Add 8774174551 CA Card 5733	-26.00	759.67
12/07	Payment Sent 12/04 Cash App*Lavana*Add 8774174551 CA Card 5733	-1.00	758.67
12/07	Card Purchase 12/05 MetroPCS Mobile 888-863-8768 WA Card 5733	-62.87	695.80
12/07	Payment Sent 12/05 Cash App*Lavana*Add 8774174551 CA Card 5733	-50.00	645.80
12/07	Payment Sent 12/05 Cash App*Lavana*Add 8774174551 CA Card 5733	-75.00	570.80
12/07	Payment Sent 12/06 Cash App*Lavana*Add 8774174551 CA Card 5733	-24.50	546.30
12/07	Payment Sent 12/06 Cash App*Lavana*Add 8774174551 CA Card 5733	-9.00	537.30
12/07	Payment Sent 12/06 Cash App*Lavana*Add 8774174551 CA Card 5733	-25.00	512.30
12/07	Payment Sent 12/06 Cash App*Lavana*Add 8774174551 CA Card 5733	-10.00	502.30
12/07	Card Purchase With Pin 12/07 Food Maxx #484 Oakland CA Card 5733	-42.85	459.45
12/08	ATM Cash Deposit 12/08 350 20th St Oakland CA Card 5733	100.00	559.45
12/08	Payment Received 12/08 Moneylion Inc Visa Direct WI Card 5733	5.00	564.45
12/08	Card Purchase 12/07 Oportun Inc. -- Pnm 888-5539196 CA Card 5733	-112.00	452.45
12/08	Card Purchase 12/08 Aaa Insurance 800-922-8228 CA Card 5733	-311.80	140.65
12/08	Payment Sent 12/07 Cash App*Lavana*Add 8774174551 CA Card 5733	-19.00	121.65
12/08	ATM Withdrawal 12/08 350 20th St Oakland CA Card 5733	-20.00	101.65
12/09	ATM Cash Deposit 12/09 350 20th St Oakland CA Card 5733	20.00	121.65
12/09	Payment Sent 12/08 Cash App*Lavana*Add 8774174551 CA Card 5733	-15.00	106.65
12/09	Payment Sent 12/08 Cash App*Lavana*Add 8774174551 CA Card 5733	-50.00	56.65
12/09	Payment Sent 12/08 Cash App*Lavana*Add 8774174551 CA Card 5733	-30.00	26.65
12/09	Payment Sent 12/08 Cash App*Lavana*Add 8774174551 CA Card 5733	-5.00	21.65
12/10	ATM Cash Deposit 12/10 5114 Broadway St Bldg D Oakland CA Card 5733	240.00	261.65
12/10	Allied Universal Payroll PPD ID: 2271562945	729.97	991.62
12/10	Payment Received 12/10 Earnin-Activehours Visa Direct CA Card 5733	50.00	1,041.62
12/10	Payment Received 12/10 Earnin-Activehours Visa Direct CA Card 5733	50.00	1,091.62
12/10	Card Purchase 12/09 Albert Instant Walnut CA Card 5733	-21.00	1,070.62
12/10	Card Purchase 12/10 Klover App Boost Chicago IL Card 5733	-20.98	1,049.64
12/10	Payment Sent 12/10 Cash App*Lavana*Add 8774174551 CA Card 5733	-20.00	1,029.64
12/10	Lendup Lenduploan PPD ID: 1453936907	-299.88	729.76
12/10	Check Center Oak 5108358282 PPD ID: Rpp7202677	-235.30	494.46
12/10	Earnin Active Paymentret 213856851 Web ID: 7842124784	-100.00	394.46

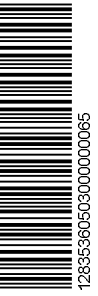


November 25, 2020 through December 22, 2020

Account Number: 000000639806097

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/10	Earnin Active Paymentret 214510567 Web ID: 7842124784	-100.00	294.46
12/10	Earnin Active Paymentret 214965846 Web ID: 7842124784	-50.00	244.46
12/11	ATM Cash Deposit 12/11 350 20th St Oakland CA Card 5733	10.00	254.46
12/11	Greenline Loans 8775961337 PPD ID: A980190072	400.00	654.46
12/11	Payment Received 12/11 Earnin-Activehours Visa Direct CA Card 5733	100.00	754.46
12/11	Payment Received 12/11 Albert Instant Visa Direct CA Card 5733	25.00	779.46
12/11	Payment Sent 12/10 Cash App*Lavana*Add 8774174551 CA Card 5733	-4.00	775.46
12/11	Payment Sent 12/10 Cash App*Lavana*Add 8774174551 CA Card 5733	-50.00	725.46
12/11	Card Purchase 12/10 Wendy's 0005 Oakland CA Card 5733	-17.81	707.65
12/11	Payment Sent 12/10 Cash App*Lavana*Add 8774174551 CA Card 5733	-50.00	657.65
12/11	Card Purchase 12/11 Albert Instant Walnut CA Card 5733	-58.99	598.66
12/11	Payment Sent 12/10 Cash App*Lavana*Add 8774174551 CA Card 5733	-50.00	548.66
12/11	Payment Sent 12/10 Cash App*Lavana*Add 8774174551 CA Card 5733	-9.00	539.66
12/11	Payment Sent 12/10 Cash App*Lavana*Add 8774174551 CA Card 5733	-25.00	514.66
12/11	Payment Sent 12/11 Cash App*Lavana*Add 8774174551 CA Card 5733	-4.00	510.66
12/11	Payment Sent 12/11 Cash App*Lavana*Add 8774174551 CA Card 5733	-75.00	435.66
12/11	Payment Sent 12/11 Cash App*Lavana*Add 8774174551 CA Card 5733	-25.00	410.66
12/11	Card Purchase 12/11 Dave Inc Los Angeles CA Card 5733	-79.99	330.67
12/11	Payment Sent 12/11 Cash App*Lavana*Add 8774174551 CA Card 5733	-100.00	230.67
12/14	Allied Universal Payroll PPD ID: 2271562945	406.82	637.49
12/14	Payment Received 12/12 Earnin-Activehours Visa Direct CA Card 5733	100.00	737.49
12/14	Payment Received 12/13 Dave Inc Visa Direct CA Card 5733	75.00	812.49
12/14	Payment Received 12/12 Moneylion Inc Visa Direct WI Card 5733	50.00	862.49
12/14	Payment Received 12/12 Moneylion Inc Visa Direct WI Card 5733	50.00	912.49
12/14	Payment Received 12/13 Moneylion Inc Visa Direct WI Card 5733	50.00	962.49
12/14	Payment Received 12/14 Albert Instant Visa Direct CA Card 5733	50.00	1,012.49
12/14	Payment Received 12/13 Cleo Visa Direct TN Card 5733	40.00	1,052.49
12/14	Card Purchase 12/12 Fastrak Violation Cen 415-486-8655 CA Card 5733	-42.00	1,010.49
12/14	Payment Sent 12/11 Cash App*Lavana*Add 8774174551 CA Card 5733	-75.00	935.49
12/14	Payment Sent 12/11 Cash App*Lavana*Add 8774174551 CA Card 5733	-75.00	860.49
12/14	Payment Sent 12/11 Cash App*Lavana*Add 8774174551 CA Card 5733	-25.00	835.49
12/14	Payment Sent 12/11 Cash App*Lavana*Add 8774174551 CA Card 5733	-12.00	823.49
12/14	Card Purchase 12/12 Moneylion Instacash 888-659-8244 NY Card 5733	-184.96	638.53
12/14	Payment Sent 12/12 Cash App*Lavana*Add 8774174551 CA Card 5733	-74.50	564.03
12/14	Payment Sent 12/12 Cash App*Lavana*Add 8774174551 CA Card 5733	-100.00	464.03
12/14	ATM Withdrawal 12/12 533 Wilver Willie Stargel Alameda CA Card 5733	-140.00	324.03





November 25, 2020 through December 22, 2020

Account Number: **000000639806097****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/14	Payment Sent 12/12 Cash App*Lavana*Add 8774174551 CA Card 5733	-50.00	274.03
12/14	Payment Sent 12/12 Cash App*Lavana*Add 8774174551 CA Card 5733	-23.00	251.03
12/14	Payment Sent 12/12 Cash App*Lavana*Add 8774174551 CA Card 5733	-100.00	151.03
12/14	Payment Sent 12/13 Cash App*Lavana*Add 8774174551 CA Card 5733	-50.00	101.03
12/14	Payment Sent 12/13 Cash App*Lavana*Add 8774174551 CA Card 5733	-8.00	93.03
12/14	Payment Sent 12/13 Cash App*Lavana*Add 8774174551 CA Card 5733	-36.00	57.03
12/14	Payment Sent 12/13 Cash App*Lavana*Add 8774174551 CA Card 5733	-50.00	7.03
12/14	Venmo Payment 4922118355 Web ID: 3264681992	-24.00	-16.97
12/14	Recurring Card Purchase 12/13 Cleo Ai Httpswww.Meet De Card 5733	-5.99	-22.96
12/14	Insufficient Funds Fee For A \$24.00 Item - Details: Venmo Payment 4922118355 Web ID: 3264681992	-34.00	-56.96
12/14	Insufficient Funds Fee For A \$5.99 Recurring Card Purchase - Details: 1213Cleo Ai Httpswww.Meet De 04347697054475733 00	-34.00	-90.96
12/15	Lendup Lenduploan PPD ID: 1453936907	<b>255.00</b>	164.04
12/15	Payment Sent 12/15 Cash App*Lavana*Add 8774174551 CA Card 5733	-49.00	115.04
12/15	Payment Sent 12/15 Cash App*Lavana*Add 8774174551 CA Card 5733	-75.00	40.04
12/15	Payment Sent 12/15 Cash App*Lavana*Add 8774174551 CA Card 5733	-2.88	37.16
12/15	ATM Withdrawal 12/15 350 20th St Oakland CA Card 5733	-20.00	17.16
12/16	Insufficient Funds Fee Refund	<b>34.00</b>	51.16
12/16	Insufficient Funds Fee Refund	<b>34.00</b>	85.16
12/16	Payment Received 12/16 Klover App Boost Visa Direct IL Card 5733	<b>25.00</b>	110.16
12/16	Payment Sent 12/15 Cash App*Lavana*Add 8774174551 CA Card 5733	-1.88	108.28
12/16	Card Purchase 12/15 Mcdonald's F2112 Oakland CA Card 5733	-9.26	99.02
12/16	Payment Sent 12/15 Cash App*Lavana*Add 8774174551 CA Card 5733	-1.00	98.02
12/16	Payment Sent 12/16 Cash App*Lavana*Add 8774174551 CA Card 5733	-50.00	48.02
12/17	Allied Universal Payroll PPD ID: 2271562945	<b>751.80</b>	799.82
12/17	Payment Received 12/17 Cash App*Cash Out Visa Direct CA Card 5733	<b>344.75</b>	1,144.57
12/17	Payment Received 12/17 Earnin-Activehours Visa Direct CA Card 5733	<b>100.00</b>	1,244.57
12/17	Payment Sent 12/16 Cash App*Lavana*Add 8774174551 CA Card 5733	-10.00	1,234.57
12/17	Payment Sent 12/16 Cash App*Lavana*Add 8774174551 CA Card 5733	-10.00	1,224.57
12/17	Card Purchase 12/16 Kfc #209 Oakland CA Card 5733	-16.68	1,207.89
12/17	Payment Sent 12/16 Cash App*Lavana*Add 8774174551 CA Card 5733	-11.00	1,196.89
12/17	Card Purchase 12/17 Dave Inc Los Angeles CA Card 5733	-60.00	1,136.89
12/17	ATM Withdrawal 12/17 270 E 18th St Oakland CA Card 5733	-60.00	1,076.89
12/17	Check Center Oak 5108358282 PPD ID: Rpp7202677	-300.00	776.89
12/17	Greenline Loans 8775961337 201216Ombeonu6U Web ID: A980190072	-195.34	581.55
12/17	Greenline Loans 8775961337 201216Prmqtwc0D Web ID: 1383886152	-112.11	469.44



November 25, 2020 through December 22, 2020

Account Number: 00000639806097

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/17	Earnin Active Paymentret 216068060 Web ID: 7842124784	-100.00	369.44
12/17	Earnin Active Paymentret 216509219 Web ID: 7842124784	-100.00	269.44
12/17	Earnin Active Paymentret 215829354 Web ID: 7842124784	-50.00	219.44
12/17	Earnin Active Paymentret 215830342 Web ID: 7842124784	-50.00	169.44
12/17	Brigit.Com Protection PPD ID: 1823136030	-50.00	119.44
12/18	ATM Cash Deposit 12/18 350 20th St Oakland CA Card 5733	200.00	319.44
12/18	Lendup Lenduploan PPD ID: 1453936907	400.00	719.44
12/18	Payment Received 12/18 Earnin-Activehours Visa Direct CA Card 5733	100.00	819.44
12/18	Payment Received 12/19 Dave Inc Visa Direct CA Card 5733	75.00	894.44
12/18	Payment Received 12/18 Brigit Visa Direct NY Card 5733	50.00	944.44
12/18	Card Purchase 12/18 Dtv*Directv Service 800-347-3288 CA Card 5733	-57.11	887.33
12/18	Card Purchase 12/17 lbs Hoagies Oakland CA Card 5733	-16.95	870.38
12/18	Payment Sent 12/17 Cash App*Lavana*Add 8774174551 CA Card 5733	-1.00	869.38
12/18	Card Purchase 12/17 Dave Inc Los Angeles CA Card 5733	-20.74	848.64
12/18	Payment Sent 12/17 Cash App*Lavana*Add 8774174551 CA Card 5733	-1.00	847.64
12/18	Payment Sent 12/17 Cash App*Lavana*Add 8774174551 CA Card 5733	-20.00	827.64
12/18	Payment Sent 12/18 Cash App*Lavana*Add 8774174551 CA Card 5733	-50.00	777.64
12/18	Payment Sent 12/18 Cash App*Lavana*Add 8774174551 CA Card 5733	-20.00	757.64
12/18	Payment Sent 12/18 Cash App*Lavana*Add 8774174551 CA Card 5733	-75.00	682.64
12/18	ATM Withdrawal 12/18 350 20th St Oakland CA Card 5733	-20.00	662.64
12/18	Possible Finance Payment 7180468099Ff4A6 Web ID: 1823273909	-73.52	589.12
12/21	ATM Cash Deposit 12/21 350 20th St Oakland CA Card 5733	20.00	609.12
12/21	ATM Cash Deposit 12/20 350 20th St Oakland CA Card 5733	10.00	619.12
12/21	Payment Received 12/19 Curo Financial Visa Direct KS Card 5733	255.00	874.12
12/21	Payment Received 12/19 Earnin-Activehours Visa Direct CA Card 5733	100.00	974.12
12/21	Payment Received 12/20 Doordash, Inc. Visa Direct CA Card 5733	92.01	1,066.13
12/21	Payment Received 12/20 Moneylion Inc Visa Direct WI Card 5733	50.00	1,116.13
12/21	Payment Received 12/21 Moneylion Inc Visa Direct WI Card 5733	50.00	1,166.13
12/21	Payment Received 12/21 Doordash, Inc. Visa Direct CA Card 5733	48.66	1,214.79
12/21	Payment Received 12/21 Moneylion Inc Visa Direct WI Card 5733	20.00	1,234.79
12/21	Payment Received 12/20 Moneylion Inc Visa Direct WI Card 5733	15.00	1,249.79
12/21	Card Purchase 12/18 Speedy Cash 888-3331360 KS Card 5733	-176.47	1,073.32
12/21	Card Purchase 12/18 Moneylion Instacash 888-659-8244 NY Card 5733	-174.96	898.36
12/21	Payment Sent 12/18 Cash App*Lavana*Add 8774174551 CA Card 5733	-50.00	848.36
12/21	Payment Sent 12/18 Cash App*Lavana*Add 8774174551 CA Card 5733	-50.00	798.36
12/21	Card Purchase 12/18 Taco Bell 30756 Oakland CA Card 5733	-17.01	781.35
12/21	Payment Sent 12/18 Cash App*Lavana*Add 8774174551 CA Card 5733	-25.00	756.35
12/21	Payment Sent 12/18 Cash App*Lavana*Add 8774174551 CA Card 5733	-10.00	746.35
12/21	Payment Sent 12/18 Cash App*Lavana*Add 8774174551 CA Card 5733	-50.00	696.35
12/21	Payment Sent 12/19 Cash App*Lavana*Add 8774174551 CA Card 5733	-100.00	596.35



12835360504000000065



November 25, 2020 through December 22, 2020

Account Number: **00000639806097**

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/21	Payment Sent 12/19 Cash App*Lavana*Add 8774174551 CA Card 5733	-30.00	566.35
12/21	Payment Sent 12/19 Cash App*Lavana*Add 8774174551 CA Card 5733	-100.00	466.35
12/21	Payment Sent 12/19 Cash App*Lavana*Add 8774174551 CA Card 5733	-75.00	391.35
12/21	Payment Sent 12/19 Cash App*Lavana*Add 8774174551 CA Card 5733	-1.00	390.35
12/21	Payment Sent 12/20 Cash App*Lavana*Add 8774174551 CA Card 5733	-75.00	315.35
12/21	Card Purchase 12/19 Mcdonald's F776 Berkeley CA Card 5733	-18.30	297.05
12/21	Payment Sent 12/20 Cash App*Lavana*Add 8774174551 CA Card 5733	-75.00	222.05
12/21	Payment Sent 12/20 Cash App*Lavana*Add 8774174551 CA Card 5733	-50.00	172.05
12/21	Payment Sent 12/20 Cash App*Lavana*Add 8774174551 CA Card 5733	-12.00	160.05
12/21	Payment Sent 12/20 Cash App*Lavana*Add 8774174551 CA Card 5733	-15.00	145.05
12/21	Card Purchase 12/21 Klover App Boost Chicago IL Card 5733	-28.99	116.06
12/21	Payment Sent 12/21 Cash App*Lavana*Add 8774174551 CA Card 5733	-13.00	103.06
12/21	Recurring Card Purchase 12/18 Www.Cvs.Com 888-607-4287 IN Card 5733	-5.46	97.60
12/22	Doordash, Inc. Doordash, St-Y9H7E0L1O8D6 CCD ID: 1800948598	<b>38.99</b>	136.59
12/22	Payment Sent 12/21 Cash App*Lavana*Add 8774174551 CA Card 5733	-4.00	132.59
12/22	Payment Sent 12/21 Cash App*Lavana*Add 8774174551 CA Card 5733	-20.00	112.59
12/22	Payment Sent 12/21 Cash App*Lavana*Add 8774174551 CA Card 5733	-70.00	42.59
12/22	Venmo Payment 4964408237 Web ID: 3264681992	-20.00	22.59
<b>Ending Balance</b>			<b>\$22.59</b>

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 \$9,888.60. 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 -\$90.96)
- **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 \$276.07)



November 25, 2020 through December 22, 2020

Account Number: 00000639806097

**OVERDRAFT AND RETURNED ITEM FEE SUMMARY**

	<u>Total for This Period</u>	<u>Total Year-to-date</u>
Total Overdraft Fees *	\$68.00	\$170.00
Total Returned Item Fees	\$ .00	\$136.00

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

<b>Total Refunds for Overdraft or Returned Item Fees Identified above:</b>	\$68.00	\$102.00
--	---------	----------



12835360505000000065

**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 25, 2020 through December 22, 2020

Account Number: **00000639806097**

This Page Intentionally Left Blank