



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

September 10, 2020 through October 08, 2020

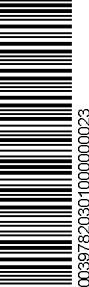
Account Number: **000000553958296**

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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ALAN JOSE SAN JUAN-DIAZ
 2140 HOOVER AVE APT 210
 NATIONAL CITY CA 91950-6518



Good news — We’re including more deposit options to help meet monthly service fee waiver requirements for Chase Total[®] Checking, Chase College CheckingSM, and Chase CheckingSM accounts

Beginning September 13, we’ll automatically include additional electronic deposit payments to waive the monthly service fee. This includes payroll deposits that many independent or freelance employees (ride-sharing services, restaurant delivery services, etc.) receive through the Real Time Payment network or third-party services that facilitate payments to your debit card using the Visa[®] or Mastercard[®] network. If you have questions, please call the number at the top of your statement or review the Additional Banking Services and Fees disclosure at chase.com/disclosures for specific requirements for your account.

We’ll no longer offer the Visa Benefits Package on Chase debit cards

Effective December 1, 2020, we’ll no longer offer the Visa Benefits Package (such as Concierge Services and Purchase Security) on eligible Chase debit cards. This doesn’t affect any benefit packages on Chase credit cards. Benefits you may have with this package will remain in effect for eligible purchases made prior to December 1.

We want to remind you about the overdraft service options that are available for your personal checking account(s)

We’ve included information on the last page of this statement to remind you about our overdraft services and associated fees. As a reminder, overdraft services are not available for Chase Secure CheckingSM or Chase First CheckingSM. Our Standard Overdraft Practice and Chase Debit Card CoverageSM are not available for Chase High School CheckingSM.

We’re changing when we waive overdraft fees for Chase Private Client CheckingSM accounts. Please see the last page of this statement for more information.

If you have questions, please visit chase.com/overdraft or call us at the number on your statement. We accept operator relay calls.



September 10, 2020 through October 08, 2020

Account Number: 000000553958296

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	-\$276.05
Deposits and Additions	5,505.65
ATM & Debit Card Withdrawals	-1,317.16
Electronic Withdrawals	-3,521.37
Fees	-714.00
Ending Balance	-\$322.93

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		-\$276.05
09/10	Capital One Mobile Pmt 025339800877078 Web ID: 9279744980	-100.00	-376.05
09/10	Insufficient Funds Fee For A \$100.00 Item - Details: Capital One Mobile Pmt 025339800877078 Web ID: 9279744980	-34.00	-410.05
09/11	ATM Cash Deposit 09/11 1130 E Plaza Blvd National City CA Card 9829	5.00	-405.05
09/11	Sfm, LLC Payroll PPD ID: 9220107001	492.61	87.56
09/11	Lendup Lenduploan PPD ID: 1453936907	350.00	437.56
09/11	Quickpay With Zelle Payment From Ivy S Campos Suarez 10275152541	100.00	537.56
09/11	Quickpay With Zelle Payment From Jessica San Juan-Diaz 10275610760	100.00	637.56
09/11	Card Purchase 09/11 Dave Inc Los Angeles CA Card 9829	-15.00	622.56
09/11	Card Purchase 09/11 Dave Inc Los Angeles CA Card 9829	-64.99	557.57
09/11	ATM Withdrawal 09/11 1130 E Plaza Blvd National City CA Card 9829	-100.00	457.57
09/11	Card Purchase With Pin 09/11 Arco #42682 Ampm National City CA Card 9829	-2.77	454.80
09/11	Quickpay With Zelle Payment To Jessica 10277931232	-9.00	445.80
09/11	Plain Green LLC Debit C20091010000305 Web ID: 9000006010	-177.93	267.87
09/11	Capital One Mobile Pmt 025439800247561 Web ID: 9279744980	-60.00	207.87
09/11	Earnin Active Paymentret 190052853 Web ID: 7842124784	-52.00	155.87
09/11	Earnin Active Paymentret 190125115 Web ID: 7842124784	-52.00	103.87
09/11	Earnin Active Paymentret 190320491 Web ID: 7842124784	-52.00	51.87
09/11	Earnin Active Paymentret 190654565 Web ID: 7842124784	-51.00	0.87
09/14	ATM Cash Deposit 09/13 1130 E Plaza Blvd National City CA Card 9829	65.00	65.87
09/14	Payment Received 09/12 Earnin-Activehours Visa Direct CA Card 9829	100.00	165.87
09/14	Payment Received 09/13 Earnin-Activehours Visa Direct CA Card 9829	100.00	265.87
09/14	Payment Received 09/12 Dave Inc Visa Direct CA Card 9829	75.00	340.87
09/14	Card Purchase With Pin 09/12 Arco #42652 Ampm San Diego CA Card 9829	-10.10	330.77
09/14	ATM Withdrawal 09/12 1130 E Plaza Blvd National City CA Card 9829	-60.00	270.77
09/14	Card Purchase With Pin 09/12 Arco #42682 Ampm National City CA Card 9829	-26.97	243.80
09/14	Card Purchase 09/12 Afterpay 855-2896014 De Card 9829	-23.40	220.40
09/14	Card Purchase 09/12 Afterpay 855-2896014 De Card 9829	-19.31	201.09
09/14	Card Purchase 09/13 Afterpay 855-2896014 De Card 9829	-49.22	151.87
09/14	Card Purchase 09/13 Afterpay 855-2896014 De Card 9829	-35.63	116.24
09/14	Card Purchase 09/13 Afterpay 855-2896014 De Card 9829	-31.55	84.69
09/14	Card Purchase 09/13 Afterpay 855-2896014 De Card 9829	-22.04	62.65
09/14	Capital One Mobile Pmt 025639800731173 Web ID: 9279744980	-100.00	-37.35
09/14	Capital One Mobile Pmt 025539800844061 Web ID: 9279744980	-30.00	-67.35

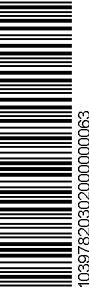


September 10, 2020 through October 08, 2020

Account Number: 000000553958296

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/14	Insufficient Funds Fee For A \$100.00 Item - Details: Capital One Mobile Pmt 025639800731173 Web ID: 9279744980	-34.00	-101.35
09/14	Insufficient Funds Fee For A \$30.00 Item - Details: Capital One Mobile Pmt 025539800844061 Web ID: 9279744980	-34.00	-135.35
09/15	Amazon.CO1665593 EDI Pymnts Fcs000523661152 CCD ID: 1462253889	119.00	-16.35
09/15	Albert Savings W EDI Pymnts 27105905 Web ID: 1475215705	10.00	-6.35
09/15	Card Purchase 09/13 Robertos Taco Shop National City CA Card 9829	-14.64	-20.99
09/15	Card Purchase 09/13 Onlyfans 866-2656609 IL Card 9829	-15.00	-35.99
09/15	Recurring Card Purchase 09/15 Playstationnetwork 650-2956540 CA Card 9829	-9.99	-45.98
09/15	Insufficient Funds Fee For A \$9.99 Recurring Card Purchase - Details: 0915Playstationnetwork 650-2956540 CA 04833160192479829 00	-34.00	-79.98
09/16	Capital One Mobile Pmt 025939800843062 Web ID: 9279744980	-100.00	-179.98
09/16	Insufficient Funds Fee For A \$100.00 Item - Details: Capital One Mobile Pmt 025939800843062 Web ID: 9279744980	-34.00	-213.98
09/18	ATM Cash Deposit 09/18 1130 E Plaza Blvd National City CA Card 9829	4.00	-209.98
09/18	Sfm, LLC Payroll PPD ID: 9220107001	514.82	304.84
09/18	Payment Received 09/18 Earnin-Activehours Visa Direct CA Card 9829	100.00	404.84
09/18	Card Purchase 09/18 Dave Inc Los Angeles CA Card 9829	-79.99	324.85
09/18	Card Purchase With Pin 09/18 Shell Service Statio National City CA Card 9829	-36.01	288.84
09/18	ATM Withdrawal 09/18 1130 E Plaza Blvd National City CA Card 9829	-80.00	208.84
09/18	Earnin Active Paymentret 192199776 Web ID: 7842124784	-106.00	102.84
09/18	Earnin Active Paymentret 192393712 Web ID: 7842124784	-100.00	2.84
09/21	ATM Cash Deposit 09/19 1130 E Plaza Blvd National City CA Card 9829	200.00	202.84
09/21	Payment Received 09/19 Earnin-Activehours Visa Direct CA Card 9829	100.00	302.84
09/21	Payment Received 09/19 Dave Inc Visa Direct CA Card 9829	75.00	377.84
09/21	Quickpay With Zelle Payment To Jessica 10317998952	-100.00	277.84
09/21	Quickpay With Zelle Payment To Jessica 10318966495	-20.00	257.84
09/21	Card Purchase With Pin 09/19 7-Eleven National City CA Card 9829	-5.31	252.53
09/21	ATM Withdrawal 09/19 1130 E Plaza Blvd National City CA Card 9829	-40.00	212.53
09/21	Card Purchase 09/19 Sdg&E 800-967-9649 CA Card 9829	-90.85	121.68
09/21	Quickpay With Zelle Payment To Ivy S Campos Suarez 10319935429	-100.00	21.68
09/21	Card Purchase 09/19 Mcdonald's F6773 National City CA Card 9829	-5.98	15.70
09/21	Capital One Mobile Pmt 026339800373976 Web ID: 9279744980	-215.00	-199.30
09/21	Recurring Card Purchase 09/19 Apple.Com/Bill 866-712-7753 CA Card 9829	-9.99	-209.29
09/21	Insufficient Funds Fee For A \$215.00 Item - Details: Capital One Mobile Pmt 026339800373976 Web ID: 9279744980	-34.00	-243.29
09/21	Insufficient Funds Fee For A \$9.99 Recurring Card Purchase - Details: 0919Apple.Com/Bill 866-712-7753 CA 04833160192479829 00554	-34.00	-277.29
09/22	Amazon.CO1672168 EDI Pymnts Fcs000536418252 CCD ID: 1462253889	104.00	-173.29
09/22	Card Purchase 09/19 Chick-Fil-A #03764 619-505-9103 CA Card 9829	-4.84	-178.13
09/22	Comenity Pay OH Web Pymt P20265408694946 Web ID: 1651180275	-1,000.00	-1,178.13
09/22	Allstate Nbindco Ins Pymt 000000937484169 Web ID: 1360719665	-196.51	-1,374.64
09/22	Capital One Mobile Pmt 026539800901045 Web ID: 9279744980	-50.00	-1,424.64
09/22	Insufficient Funds Fee For A \$1,000.00 Item - Details: Comenity Pay OH Web Pymt P20265408694946 Web ID: 1651180275	-34.00	-1,458.64



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September 10, 2020 through October 08, 2020

Account Number: **000000553958296****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/22	Insufficient Funds Fee For A \$196.51 Item - Details: Allstate Nbindco Ins Pymt 000000937484169 Web ID: 1360719665	-34.00	-1,492.64
09/22	Insufficient Funds Fee For A \$50.00 Item - Details: Capital One Mobile Pmt 026539800901045 Web ID: 9279744980	-34.00	-1,526.64
09/24	Credit One Bank Payment 40544439 Web ID: Web000004	-30.00	-1,556.64
09/24	Insufficient Funds Fee For A \$30.00 Item - Details: Credit One Bank Payment 40544439 Web ID: Web000004	-34.00	-1,590.64
09/25	Sfm, LLC Payroll PPD ID: 9220107001	496.24	-1,094.40
09/25	Plain Green LLC Debit C20092410000202 Web ID: 9000006010	-177.93	-1,272.33
09/25	Earnin Active Paymentret 193536115 Web ID: 7842124784	-101.00	-1,373.33
09/25	Earnin Active Paymentret 193800917 Web ID: 7842124784	-101.00	-1,474.33
09/25	Recurring Card Purchase 09/25 Tidal 844-878-4325 844-8784325 FL Card 9829	-9.99	-1,484.32
09/25	Insufficient Funds Fee For A \$177.93 Item - Details: Plain Green LLC Debit C20092410000202 Web ID: 9000006010	-34.00	-1,518.32
09/25	Insufficient Funds Fee For A \$101.00 Item - Details: Earnin Active Paymentret 193536115 Web ID: 7842124784	-34.00	-1,552.32
09/25	Insufficient Funds Fee For A \$101.00 Item - Details: Earnin Active Paymentret 193800917 Web ID: 7842124784	-34.00	-1,586.32
09/28	Recurring Card Purchase 09/26 9640 Amc Online 888-440-4262 KS Card 9829	-23.95	-1,610.27
09/28	Recurring Card Purchase 09/24 Sppfdv.Com 866-5131204 CA Card 9829	-9.99	-1,620.26
09/28	Returned Item Fee For An Unpaid \$350.00 Item - Details: Capital One Mobile Pmt 026939800646358 Web ID: 9279744980	-34.00	-1,654.26
09/28	Insufficient Funds Fee For A \$23.95 Recurring Card Purchase - Details: 09269640 Amc Online 888-440-4262 KS 04833160192479829 00	-34.00	-1,688.26
09/28	Insufficient Funds Fee For A \$9.99 Recurring Card Purchase - Details: 0924Sppfdv.Com 866-5131204 CA 04833160192479829 00	-34.00	-1,722.26
09/29	Mobiloans LLC Credit PPD ID: 9000005011	1,500.00	-222.26
09/29	Amazon.CO1678897 EDI Pymnts Fcs000540403662 CCD ID: 1462253889	91.72	-130.54
09/30	Capital One Mobile Pmt 027339800331380 Web ID: 9279744980	-200.00	-330.54
09/30	Insufficient Funds Fee For A \$200.00 Item - Details: Capital One Mobile Pmt 027339800331380 Web ID: 9279744980	-34.00	-364.54
10/02	Sfm, LLC Payroll PPD ID: 9220107001	488.26	123.72
10/02	Card Purchase 10/02 Dave Inc Los Angeles CA Card 9829	-87.49	36.23
10/02	Returned Item Fee For An Unpaid \$299.88 Item - Details: Lendup Lenduploan PPD ID: 1453936907	-34.00	2.23
10/05	ATM Cash Deposit 10/04 1130 E Plaza Blvd National City CA Card 9829	12.00	14.23
10/05	ATM Cash Deposit 10/03 1130 E Plaza Blvd National City CA Card 9829	3.00	17.23
10/05	Payment Received 10/03 Earnin-Activehours Visa Direct CA Card 9829	100.00	117.23
10/05	Payment Received 10/03 Dave Inc Visa Direct CA Card 9829	75.00	192.23
10/05	Payment Received 10/04 Albert Instant Visa Direct CA Card 9829	75.00	267.23
10/05	Payment Received 10/04 Earnin-Activehours Visa Direct CA Card 9829	50.00	317.23
10/05	ATM Withdrawal 10/03 1130 E Plaza Blvd National City CA Card 9829	-180.00	137.23
10/05	Card Purchase With Pin 10/04 Shell Service Statio National City CA Card 9829	-26.44	110.79
10/05	Card Purchase 10/05 Amazon Music*Mk5Ht0T5 888-802-3080 WA Card 9829	-7.99	102.80
10/05	Card Purchase 10/05 Amazon.Com*Mk7O61A62 Amzn.Com/Bill WA Card 9829	-21.74	81.06
10/05	ATM Withdrawal 10/04 1130 E Plaza Blvd National City CA Card 9829	-80.00	1.06



September 10, 2020 through October 08, 2020

Account Number: **000000553958296**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/05	Capital One Mobile Pmt 027639801377970 Web ID: 9279744980	-240.00	-238.94
10/05	Insufficient Funds Fee For A \$240.00 Item - Details: Capital One Mobile Pmt 027639801377970 Web ID: 9279744980	-34.00	-272.94
10/08	Recurring Card Purchase 10/07 Netflix.Com 408-5403700 CA Card 9829	-15.99	-288.93
10/08	Insufficient Funds Fee For A \$15.99 Recurring Card Purchase - Details: 1007Netflix.Com 408-5403700 CA 04833160192479829 00516	-34.00	-322.93
Ending Balance			-\$322.93

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 \$5,856.86. 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 -\$1,722.26)
- **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 -\$496.29)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$646.00	\$2,788.00
Total Returned Item Fees	\$68.00	\$136.00

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

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:

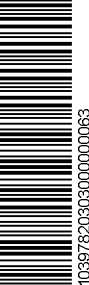
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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Overdraft and Overdraft Fee Information for Your Chase Checking Account

What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer Overdraft Protection through a link to a Chase savings account, which may be less expensive than our standard overdraft practices. You can contact us to learn more.

This notice explains our standard overdraft practices.

- **What are the standard overdraft practices that come with my account?**

We **do** authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions

We **do not** authorize and pay overdrafts for the following types of transactions, unless you ask us to (see below):

- Everyday debit card transactions

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined.

- **What fees will I be charged if Chase pays my overdraft?**

Under our standard overdraft practices:

- If we pay an item, we'll charge you a \$34 Insufficient Funds Fee per item. This fee is not charged if your account balance at the end of the business day is overdrawn by \$5 or less, or for items that are \$5 or less.
- We won't charge more than three Insufficient Funds Fees per day, for a total of \$102.

- **We waive fees for some account types:**

- For Chase SapphireSM Checking accounts, we waive the Insufficient Funds and Returned Item fees if item(s) are presented or withdrawal request(s) are made against an account with insufficient funds on four or fewer business days during the current and prior 12 statement periods.
- For Chase Private Client CheckingSM accounts, we waive the Chase overdraft fees.
 - o Effective November 8, we waive the Insufficient Funds and Returned Item fees if item(s) are presented or withdrawal request(s) are made against an account with insufficient funds on four or fewer business days during the current and prior 12 statement periods.

- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**

If you or a joint account owner would like to change your selection, sign in to chase.com to update your account settings, or call us at 1-800-935-9935 (or collect at 1-713-262-1679 if outside the U.S.), or visit a Chase branch. We accept operator relay calls.