



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

October 23, 2020 through November 23, 2020

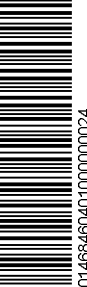
Account Number: **000000310610867**

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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ALEXIS MUNOZ
 OR ALEJANDRO MUNOZ RAMIREZ
 3564 BEECHWOOD AVE
 LYNWOOD CA 90262-3403



01468460401000000024

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$256.24
Deposits and Additions	9,852.13
ATM & Debit Card Withdrawals	-6,595.74
Electronic Withdrawals	-3,384.51
Fees	-2.50
Ending Balance	\$125.62

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$256.24
10/23	Payment Received 10/23 Earnin-Activehours Visa Direct CA Card 6958	100.00	356.24
10/23	Payment Received 10/24 Earnin-Activehours Visa Direct CA Card 6958	100.00	456.24
10/23	Payment Received 10/24 Dave Inc Visa Direct CA Card 6958	75.00	531.24
10/23	Payment Received 10/24 Branch Messenger Visa Direct MN Card 6958	46.01	577.25
10/23	Card Purchase 10/22 Moneyllion Instacash 888-659-8244 NY Card 6958	-189.96	387.29
10/23	Card Purchase 10/22 Floatme 956-4510365 TX Card 6958	-1.99	385.30
10/23	Card Purchase 10/23 Pp*Apple.Com/Bill 402-935-7733 CA Card 6958	-0.99	384.31
10/23	Card Purchase With Pin 10/22 Circle K 03094 3504 Im Lynwood CA Card 6958	-4.29	380.02
10/23	Quickpay With Zelle Payment To Efren 10515351189	-100.00	280.02
10/23	Possible Finance Payment F99F6F113544429 Web ID: 1823273909	-73.52	206.50
10/26	ATM Cash Deposit 10/26 15359 Paramount Blvd Paramount CA Card 6958	220.00	426.50
10/26	Payment Received 10/26 Curo Financial Visa Direct KS Card 6958	255.00	681.50
10/26	Empower Inc 1000075965 PPD ID: 1811879144	50.00	731.50
10/26	Payment Received 10/24 Albert Instant Visa Direct CA Card 6958	50.00	781.50
10/26	Payment Received 10/24 Cleo Visa Direct TN Card 6958	50.00	831.50
10/26	Card Purchase 10/23 76 - Cf United LLC 270 Bellflower CA Card 6958	-35.00	796.50
10/26	Card Purchase 10/24 Cleo Ai Httpswww.Meet De Card 6958	-5.99	790.51
10/26	Card Purchase 10/25 Cke*Tacos Giyo Paramoun Paramount CA Card 6958	-26.56	763.95



October 23, 2020 through November 23, 2020

Account Number: **00000310610867**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/26	Card Purchase With Pin 10/25 The Home Depot #1037 Paramount CA Card 6958	-33.06	730.89
10/26	Card Purchase 10/25 Starbucks Store 05842 Paramount CA Card 6958	-13.50	717.39
10/26	ATM Withdrawal 10/26 3840 Martin Luther King J Lynwood CA Card 6958	-390.00	327.39
10/27	ATM Cash Deposit 10/27 3840 Martin Luther King J Lynwood CA Card 6958	245.00	572.39
10/27	Card Purchase 10/24 Tommy'S Express Carwash Bellflower CA Card 6958	-12.00	560.39
10/27	Card Purchase 10/26 Speedy Cash 888-3331360 KS Card 6958	-300.00	260.39
10/27	Quickpay With Zelle Payment To Alejandra Baby Sitter 2 10533548281	-135.00	125.39
10/28	Card Purchase 10/27 Mcdonald's F19964 Lynwood CA Card 6958	-25.21	100.18
10/28	Albert Savings D EDI Pymnts 28981154 Web ID: 2475215705	-11.00	89.18
10/29	Comm Scaf Calif Pay LA PPD ID: 1900146351	762.46	851.64
10/29	Payment Received 10/29 Earnin-Activehours Visa Direct CA Card 6958	100.00	951.64
10/29	Payment Received 10/30 Branch Messenger Visa Direct MN Card 6958	70.01	1,021.65
10/29	Payment Received 10/29 Moneylion, Inc. New York NY Card 6958	50.00	1,071.65
10/29	Payment Received 10/29 Moneylion, Inc. New York NY Card 6958	50.00	1,121.65
10/29	Payment Received 10/29 Moneylion, Inc. New York NY Card 6958	40.00	1,161.65
10/29	Payment Received 10/30 Floatme Visa Direct TX Card 6958	20.00	1,181.65
10/29	Card Purchase 10/29 Dave Inc Los Angeles CA Card 6958	-79.99	1,101.66
10/29	Card Purchase 10/29 Cleo Memphis TN Card 6958	-50.00	1,051.66
10/29	Card Purchase 10/29 Cleo Memphis TN Card 6958	-3.99	1,047.67
10/29	Earnin Active Paymentret 202738403 Web ID: 7842124784	-100.00	947.67
10/29	Earnin Active Paymentret 202397463 Web ID: 7842124784	-100.00	847.67
10/29	Branch Messenger Branch Mes ljp9N8V85 Web ID: 945440567	-50.00	797.67
10/29	Brigit.Com Protection PPD ID: 1823136030	-50.00	747.67
10/29	Empower Inc 1000076510 PPD ID: 1811879144	-50.00	697.67
10/29	Brigit.Com Membership PPD ID: 1823136030	-9.99	687.68
10/30	Remote Online Deposit 1	750.00	1,437.68
10/30	Remote Online Deposit 1	40.28	1,477.96
10/30	Payment Received 10/30 Earnin-Activehours Visa Direct CA Card 6958	100.00	1,577.96
10/30	Payment Received 10/30 Dave Inc Visa Direct CA Card 6958	75.00	1,652.96
10/30	Payment Received 10/30 Albert Instant Visa Direct CA Card 6958	75.00	1,727.96
10/30	Albert Savings W EDI Pymnts 29060155 Web ID: 1475215705	11.00	1,738.96
10/30	Card Purchase 10/28 Wingstop #256 Lynwood CA Card 6958	-35.91	1,703.05
10/30	Card Purchase 10/29 Albert Instant 844-8919309 CA Card 6958	-50.00	1,653.05
10/30	Card Purchase 10/29 Albert Instant 844-8919309 CA Card 6958	-4.99	1,648.06
10/30	Card Purchase 10/29 Floatme 956-4510365 TX Card 6958	-24.00	1,624.06
10/30	Card Purchase 10/29 Moneylion Instacash 888-659-8244 NY Card 6958	-184.96	1,439.10
10/30	Quickpay With Zelle Payment To Leo Jpm462409010	-20.00	1,419.10
10/30	Card Purchase With Pin 10/30 The Childrens Place 42 Lynwood CA Card 6958	-6.57	1,412.53
10/30	Recurring Card Purchase 10/30 Playstationnetwork 650-2956540 CA Card 6958	-24.99	1,387.54
11/02	Card Purchase 10/31 Vola 929-295-6847 NY Card 6958	-21.99	1,365.55
11/02	Card Purchase 10/30 Mariscos Perihuate 2 Paramount CA Card 6958	-51.31	1,314.24
11/02	Card Purchase With Pin 10/30 Wal-Mart #2110 Paramount CA Card 6958	-13.62	1,300.62
11/02	Card Purchase 10/31 Boston Cream Donuts Gardena CA Card 6958	-13.16	1,287.46
11/02	ATM Withdrawal 10/31 3840 Martin Luther King J Lynwood CA Card 6958	-325.00	962.46



October 23, 2020 through November 23, 2020

Account Number: **00000310610867**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/02	Card Purchase With Pin 10/31 Superior Super Whse #1 Lynwood CA Card 6958	-11.97	950.49
11/02	Quickpay With Zelle Payment To Edgar 10560119824	-20.00	930.49
11/02	ATM Withdrawal 10/31 15359 Paramount Blvd Paramount CA Card 6958	-100.00	830.49
11/02	Card Purchase 11/01 Chevron 0090495 Lynwood CA Card 6958	-19.99	810.50
11/02	ATM Withdrawal 11/01 3840 Martin Luther King J Lynwood CA Card 6958	-630.00	180.50
11/03	Card Purchase 11/02 Balloons Online 416-2255666 On Card 6958	-43.91	136.59
11/03	Card Purchase 11/02 Floatme 956-4510365 TX Card 6958	-1.99	134.60
11/04	Payment Received 11/04 Brigit Visa Direct NY Card 6958	50.00	184.60
11/04	Card Purchase With Pin 11/04 Circle K 03094 3504 Im Lynwood CA Card 6958	-7.08	177.52
11/05	Comm Scaf Calif Pay LA PPD ID: 1900146351	791.46	968.98
11/05	Payment Received 11/05 Branch Messenger Visa Direct MN Card 6958	120.01	1,088.99
11/05	Payment Received 11/05 Earnin Activehours Visa Direct WI Card 6958	100.00	1,188.99
11/05	Empower Inc 1000077444 PPD ID: 1811879144	50.00	1,238.99
11/05	Payment Received 11/05 Moneylion, Inc. New York NY Card 6958	50.00	1,288.99
11/05	Payment Received 11/05 Moneylion, Inc. New York NY Card 6958	50.00	1,338.99
11/05	Payment Received 11/05 Moneylion, Inc. New York NY Card 6958	50.00	1,388.99
11/05	Payment Received 11/06 Cleo Visa Direct TN Card 6958	30.00	1,418.99
11/05	Payment Received 11/05 Floatme Visa Direct TX Card 6958	20.00	1,438.99
11/05	Payment Received 11/05 Moneylion, Inc. New York NY Card 6958	10.00	1,448.99
11/05	Card Purchase 11/05 Dave Inc Los Angeles CA Card 6958	-79.99	1,369.00
11/05	Quickpay With Zelle Payment To Alejandra Baby Sitter 2 10586273968	-50.00	1,319.00
11/05	Earnin Active Paymentret 204016081 Web ID: 7842124784	-101.00	1,218.00
11/05	Earnin Active Paymentret 204332493 Web ID: 7842124784	-100.00	1,118.00
11/05	Branch Messenger Branch Mes lbxnp7Ew Web ID: 945440567	-75.00	1,043.00
11/06	Remote Online Deposit 1	59.70	1,102.70
11/06	Payment Received 11/06 Curo Financial Visa Direct KS Card 6958	255.00	1,357.70
11/06	Payment Received 11/06 Earnin-Activehours Visa Direct CA Card 6958	100.00	1,457.70
11/06	Payment Received 11/06 Dave Inc Visa Direct CA Card 6958	75.00	1,532.70
11/06	Payment Received 11/06 Albert Instant Visa Direct CA Card 6958	75.00	1,607.70
11/06	Card Purchase 11/05 Moneylion Instacash 888-659-8244 NY Card 6958	-154.97	1,452.73
11/06	Card Purchase 11/05 Albert Instant 844-8919309 CA Card 6958	-22.00	1,430.73
11/06	Card Purchase 11/05 Floatme 956-4510365 TX Card 6958	-24.00	1,406.73
11/06	Card Purchase 11/05 Albert Instant 844-8919309 CA Card 6958	-57.99	1,348.74
11/06	Card Purchase 11/06 Subway 10246 Lynwood CA Card 6958	-8.73	1,340.01
11/06	ATM Withdrawal 11/06 3840 Martin Luther King J Lynwood CA Card 6958	-100.00	1,240.01
11/06	Card Purchase With Pin 11/06 Wal-Mart Super Center Compton CA Card 6958	-18.89	1,221.12
11/06	Dave, Inc Debit Web ID: 1465396710	-1.00	1,220.12
11/09	Apple Cash Transfer Alexis Munoz Web ID: 6192912998	600.00	1,820.12
11/09	Payment Received 11/07 Earnin-Activehours Visa Direct CA Card 6958	50.00	1,870.12
11/09	Card Purchase 11/05 Carls Jr 1100364 Lynwood CA Card 6958	-7.13	1,862.99
11/09	Card Purchase 11/06 Speedy Cash 888-3331360 KS Card 6958	-300.00	1,562.99
11/09	Card Purchase 11/06 Tam's Super Burgers #9 Lynwood CA Card 6958	-16.47	1,546.52
11/09	Card Purchase 11/06 Ace Cash Express Inc 877-2232274 TX Card 6958	-300.00	1,246.52



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October 23, 2020 through November 23, 2020

Account Number: **00000310610867****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/09	Card Purchase 11/07 Habit-Paramount #167 Paramount CA Card 6958	-28.33	1,218.19
11/09	Card Purchase W/Cash 11/07 Food4Less 11245 Long B Lynwood CA Card 6958 Purchase \$25.49 Cash Back \$40.00	-65.49	1,152.70
11/09	Card Purchase 11/08 Bobos Hamburgers Lynwood CA Card 6958	-16.21	1,136.49
11/09	Card Purchase With Pin 11/08 Food4Less 11245 Long B Lynwood CA Card 6958	-61.82	1,074.67
11/09	Card Purchase 11/08 Chevron 0090495 Lynwood CA Card 6958	-23.99	1,050.68
11/09	Quickpay With Zelle Payment To Alejandra Baby Sitter 2 10608979909	-600.00	450.68
11/09	Truebill Truebill P St-R2N0E2I8O6V1 CCD ID: 1800948598	-5.00	445.68
11/10	Card Purchase 11/09 8 Oz Burger Bar Lax Los Angeles CA Card 6958	-18.41	427.27
11/10	ATM Withdrawal 11/10 3840 Martin Luther King J Lynwood CA Card 6958	-300.00	127.27
11/10	Empower Inc 1000077939 PPD ID: 1811879144	-8.00	119.27
11/12	ATM Cash Deposit 11/11 3840 Martin Luther King J Lynwood CA Card 6958	250.00	369.27
11/12	Comm Scaf Calif Pay LA PPD ID: 1900146351	568.79	938.06
11/12	Payment Received 11/12 Earnin-Activehours Visa Direct CA Card 6958	100.00	1,038.06
11/12	Payment Received 11/12 Branch Messenger Visa Direct MN Card 6958	95.01	1,133.07
11/12	Payment Received 11/12 Moneylion, Inc. New York NY Card 6958	50.00	1,183.07
11/12	Payment Received 11/12 Moneylion, Inc. New York NY Card 6958	50.00	1,233.07
11/12	Payment Received 11/12 Moneylion, Inc. New York NY Card 6958	50.00	1,283.07
11/12	Payment Received 11/12 Floatme Visa Direct TX Card 6958	20.00	1,303.07
11/12	Payment Received 11/12 Moneylion, Inc. New York NY Card 6958	10.00	1,313.07
11/12	Card Purchase 11/12 Albert Instant Walnut CA Card 6958	-79.99	1,233.08
11/12	Card Purchase 11/12 Dave Inc Los Angeles CA Card 6958	-79.99	1,153.09
11/12	Quickpay With Zelle Payment To Alejandra Baby Sitter 2 10624761198	-108.00	1,045.09
11/12	Quickpay With Zelle Payment To Efen 10624762723	-100.00	945.09
11/12	Non-Chase ATM Withdraw 11/12 769 San Pedro St Los Angeles CA Card 6958	-23.00	922.09
11/12	Branch Messenger Branch Mes lzkg7X6K Web ID: 945440567	-125.00	797.09
11/12	Earnin Active Paymentret 206019992 Web ID: 7842124784	-100.00	697.09
11/12	Earnin Active Paymentret 206377457 Web ID: 7842124784	-100.00	597.09
11/12	Earnin Active Paymentret 206756903 Web ID: 7842124784	-50.00	547.09
11/12	Empower Inc 1000078087 PPD ID: 1811879144	-50.00	497.09
11/12	Non-Chase ATM Fee-With	-2.50	494.59
11/13	Payment Received 11/13 Earnin-Activehours Visa Direct CA Card 6958	100.00	594.59
11/13	Payment Received 11/13 Dave Inc Visa Direct CA Card 6958	75.00	669.59
11/13	Card Purchase 11/12 Tst* Yum Yum Donuts - 9 Lynwood CA Card 6958	-13.99	655.60
11/13	Card Purchase 11/12 Moneylion Instacash 888-659-8244 NY Card 6958	-179.96	475.64
11/13	Card Purchase 11/12 Floatme 956-4510365 TX Card 6958	-24.00	451.64
11/13	Card Purchase With Pin 11/13 Avalon Donuts & Deli Gardena CA Card 6958	-7.10	444.54
11/13	ATM Withdrawal 11/13 10838 Long Beach Blvd Lynwood CA Card 6958	-200.00	244.54
11/16	ATM Cash Deposit 11/15 15359 Paramount Blvd Paramount CA Card 6958	400.00	644.54
11/16	Payment Received 11/16 Apple Cash Visa Direct CA Card 6958	297.00	941.54
11/16	Payment Received 11/16 Possible Finance Dallas TX Card 6958	190.00	1,131.54
11/16	Payment Received 11/14 Albert Instant Visa Direct CA Card 6958	75.00	1,206.54



October 23, 2020 through November 23, 2020

Account Number: **00000310610867**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/16	Payment Received 11/14 Earnin-Activehours Visa Direct CA Card 6958	50.00	1,256.54
11/16	Payment Received 11/15 Earnin-Activehours Visa Direct CA Card 6958	25.00	1,281.54
11/16	Card Purchase 11/13 Mcdonald's F19964 Lynwood CA Card 6958	-13.76	1,267.78
11/16	Quickpay With Zelle Payment To Evelyn Jpm471407929	-24.00	1,243.78
11/16	Card Purchase 11/14 Cke*Tacos El Fogon Gril Bellflower CA Card 6958	-14.23	1,229.55
11/16	Quickpay With Zelle Payment To Alejandra Baby Sitter 2 10651737313	-300.00	929.55
11/16	Quickpay With Zelle Payment To Alejandra Baby Sitter 2 10651740082	-108.00	821.55
11/16	ATM Withdrawal 11/16 10838 Long Beach Blvd Lynwood CA Card 6958	-200.00	621.55
11/17	Card Purchase 11/15 Mcdonald's F11032 Lynwood CA Card 6958	-25.12	596.43
11/17	Card Purchase 11/16 Possible Finance 206-202-5115 WA Card 6958	-73.55	522.88
11/17	Card Purchase 11/16 Apple.Com/Bill 866-712-7753 CA Card 6958	-29.99	492.89
11/17	Card Purchase 11/17 Cleo Memphis TN Card 6958	-30.00	462.89
11/17	Card Purchase 11/17 Cleo Memphis TN Card 6958	-3.99	458.90
11/17	Card Purchase 11/16 Kfc K312038 Lynwood CA Card 6958	-17.06	441.84
11/17	Card Purchase 11/17 76 - Ahmed Manswer Lynwood CA Card 6958	-24.99	416.85
11/17	Recurring Card Purchase 11/17 Netflix.Com 408-5403700 CA Card 6958	-12.99	403.86
11/18	Card Purchase 11/17 Pp*Apple.Com/Bill 402-935-7733 CA Card 6958	-12.99	390.87
11/18	Comenity Pay Vi Web Pymt P20322797553467 Web ID: 1133163498	-45.00	345.87
11/19	Comm Scaf Calif Pay LA PPD ID: 1900146351	549.39	895.26
11/19	Payment Received 11/19 Earnin-Activehours Visa Direct CA Card 6958	50.00	945.26
11/19	Payment Received 11/19 Earnin-Activehours Visa Direct CA Card 6958	50.00	995.26
11/19	Payment Received 11/19 Moneylion, Inc. New York NY Card 6958	50.00	1,045.26
11/19	Payment Received 11/19 Moneylion, Inc. New York NY Card 6958	50.00	1,095.26
11/19	Payment Received 11/19 Branch Messenger Visa Direct MN Card 6958	46.01	1,141.27
11/19	Payment Received 11/19 Moneylion, Inc. New York NY Card 6958	35.00	1,176.27
11/19	Payment Received 11/19 Floatme Visa Direct TX Card 6958	20.00	1,196.27
11/19	Card Purchase With Pin 11/18 Food4Less 11245 Long B Lynwood CA Card 6958	-24.99	1,171.28
11/19	Card Purchase 11/19 Albert Instant Walnut CA Card 6958	-79.99	1,091.29
11/19	Card Purchase 11/19 Dave Inc Los Angeles CA Card 6958	-79.99	1,011.30
11/19	Card Purchase 11/19 Floatme San Antonio TX Card 6958	-24.00	987.30
11/19	Earnin Active Paymentret 207891594 Web ID: 7842124784	-125.00	862.30
11/19	Earnin Active Paymentret 208221094 Web ID: 7842124784	-100.00	762.30
11/19	Branch Messenger Branch Mes I9Mljgv44 Web ID: 945440567	-100.00	662.30
11/19	Earnin Active Paymentret 208546470 Web ID: 7842124784	-50.00	612.30
11/20	Payment Received 11/20 Earnin-Activehours Visa Direct CA Card 6958	100.00	712.30
11/20	Payment Received 11/20 Albert Instant Visa Direct CA Card 6958	75.00	787.30
11/20	Payment Received 11/20 Dave Inc Visa Direct CA Card 6958	75.00	862.30
11/20	Empower Inc 1000079148 PPD ID: 1811879144	50.00	912.30
11/20	Payment Received 11/20 Truebill Visa Direct TN Card 6958	50.00	962.30
11/20	Payment Received 11/20 Moneylion, Inc. New York NY Card 6958	15.00	977.30
11/20	Card Purchase 11/19 Moneylion Instacash 888-659-8244 NY Card 6958	-179.96	797.34
11/20	Card Purchase 11/20 Onlyfans.Com 8886880458 IL Card 6958	-10.00	787.34
11/20	Quickpay With Zelle Payment To Jesus Baez Canopy 10673555291	-200.00	587.34
11/20	Card Purchase With Pin 11/20 Food4Less #0324 11245 Lynwood CA Card 6958	-17.28	570.06
11/23	Payment Received 11/21 Curo Financial Visa Direct KS Card 6958	255.00	825.06
11/23	Payment Received 11/21 Earnin-Activehours Visa Direct CA Card 6958	75.00	900.06
11/23	Payment Received 11/24 Cleo Visa Direct TN Card 6958	30.00	930.06



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October 23, 2020 through November 23, 2020

Account Number: **00000310610867**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/23	Card Purchase 11/21 Onlyfans.Com 8886880458 IL Card 6958	-5.00	925.06
11/23	Card Purchase 11/21 Paypal *Amientertai 616-248-9406 MI Card 6958	-10.00	915.06
11/23	Card Purchase 11/21 Ami Entertainment Netwo 6162433633 MI Card 6958	-5.00	910.06
11/23	Card Purchase 11/21 Ami Entertainment Netwo 6162433633 MI Card 6958	-5.00	905.06
11/23	Card Purchase 11/21 Pp*Apple.Com/Bill 402-935-7733 CA Card 6958	-0.99	904.07
11/23	Card Purchase 11/21 Speedy Cash 888-3331360 KS Card 6958	-300.00	604.07
11/23	Card Purchase 11/21 Arctic Glacier - Bellfl Bellflower CA Card 6958	-30.75	573.32
11/23	Card Purchase With Pin 11/21 Superior Super Whse #1 Lynwood CA Card 6958	-16.00	557.32
11/23	ATM Withdrawal 11/21 3840 Martin Luther King J Lynwood CA Card 6958	-350.00	207.32
11/23	Quickpay With Zelle Payment To Leo Jpm476277537	-40.00	167.32
11/23	Card Purchase 11/23 Onlyfans.Com 8886880458 IL Card 6958	-8.99	158.33
11/23	Card Purchase With Pin 11/22 Food4Less #0324 11245 Lynwood CA Card 6958	-12.58	145.75
11/23	Card Purchase 11/23 76 - Ahmed Manswer Lynwood CA Card 6958	-20.13	125.62
Ending Balance			\$125.62

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 \$8,780.51. 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 \$89.18)
- **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 \$533.44)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$.00	\$170.00
Total Returned Item Fees	\$.00	\$.00

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

Total Refunds for Overdraft or Returned Item Fees Identified above: \$.00 \$102.00



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Account Number: **00000310610867**

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



October 23, 2020 through November 23, 2020

Account Number: **000000310610867**

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