



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

August 11, 2020 through September 09, 2020

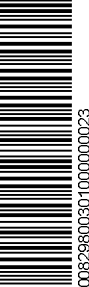
Account Number: **000000199261572**

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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DANIEL C VEGA
 OR THERESA A VEGA
 4941 CALLE SOBRADO
 OCEANSIDE CA 92056-6970



00829800301000000023

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$27.41
Deposits and Additions	21,537.14
ATM & Debit Card Withdrawals	-1,847.66
Electronic Withdrawals	-14,712.77
Other Withdrawals	-4,900.00
Fees	-8.00
Ending Balance	\$96.12

The monthly service fee for this account was waived as an added feature of Chase Premier Plus Checking account.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$27.41
08/11	Reversal: Whogohost-North America Ikeja 6145638 90970001 0 8/10/2020	227.69	255.10
08/11	Reversal: Whogohost-South Africa Ikeja 00250001 0 8/10/2020	158.85	413.95
08/11	Venmo Cashout PPD ID: 5264681992	2,196.00	2,609.95
08/11	08/11 Online Transfer To Chk ...2210 Transaction#: 10098823894	-2,190.00	419.95
08/11	Vola Vola lkgopb9G7 Web ID: 945440567	-30.00	389.95
08/12	Remote Online Deposit 1	1,652.39	2,042.34
08/12	Online Transfer From Chk ...2210 Transaction#: 10104831674	2,300.00	4,342.34
08/12	Online Transfer From Chk ...2210 Transaction#: 10104822719	250.00	4,592.34
08/12	Capital One Mobile Pmt 022439800360868 Web ID: 9279744980	-216.00	4,376.34
08/13	Capital One Mobile Pmt 022539800387570 Web ID: 9279744980	-3,200.00	1,176.34
08/14	Viasat Inc Direct Dep PPD ID: 9111111101	1,588.73	2,765.07
08/14	Payment Received 08/14 Earnin-Activehours Visa Direct CA Card 3829	100.00	2,865.07
08/14	Card Purchase 08/12 Myfico.Com 800-3194433 GA Card 3829	-19.95	2,845.12
08/14	Card Purchase 08/14 Klover App Boost Chicago CA Card 3829	-109.99	2,735.13
08/14	Card Purchase 08/14 Dave Inc Los Angeles CA Card 3829	-79.99	2,655.14



August 11, 2020 through September 09, 2020

Account Number: **00000199261572**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/14	08/14 Online Transfer To Chk ...9628 Transaction#: 10120911448	-140.00	2,515.14
08/14	Makwa Finance 8558534392 PPD ID: 18037440	-390.57	2,124.57
08/14	Net Pay Advance Preauthpmt PPD ID: 1208818723	-300.00	1,824.57
08/14	Check N Go 8007691058 PPD ID: 8800005749	-300.00	1,524.57
08/14	Lendup Lenduploan PPD ID: 1453936907	-299.88	1,224.69
08/14	Spotloan Debit C20081309012475 Web ID: 1800827294	-241.32	983.37
08/14	Earnin Active Paymentret 183545748 Web ID: 7842124784	-105.00	878.37
08/14	Earnin Active Paymentret 183358697 Web ID: 7842124784	-102.00	776.37
08/14	Earnin Active Paymentret 182742848 Web ID: 7842124784	-102.00	674.37
08/14	Earnin Active Paymentret 182952941 Web ID: 7842124784	-101.00	573.37
08/14	Earnin Active Paymentret 183150935 Web ID: 7842124784	-101.00	472.37
08/14	Majestic Lake 8444271395 27985B29307575 Web ID: 1909071810	-98.00	374.37
08/14	Brigit.Com Protection PPD ID: 1823136030	-50.00	324.37
08/14	MI Plus Loan Moneylion PPD ID: 8800008237	-38.82	285.55
08/14	MI Plus Membrshp Moneylion PPD ID: 8800007474	-9.20	276.35
08/17	Online Transfer From Chk ...2210 Transaction#: 10132346796	300.00	576.35
08/17	Payment Received 08/15 Earnin-Activehours Visa Direct CA Card 3829	100.00	676.35
08/17	Payment Received 08/16 Klover App Boost Visa Direct IL Card 3829	100.00	776.35
08/17	Payment Received 08/16 Earnin-Activehours Visa Direct CA Card 3829	100.00	876.35
08/17	Payment Received 08/17 Earnin-Activehours Visa Direct CA Card 3829	100.00	976.35
08/17	Payment Received 08/17 Dave Inc Visa Direct CA Card 3829	75.00	1,051.35
08/17	Payment Received 08/16 Brigit Visa Direct NY Card 3829	50.00	1,101.35
08/17	Payment Received 08/17 Moneylion, Inc. Money! Visa Direct WI Card 3829	50.00	1,151.35
08/17	Payment Received 08/17 Moneylion, Inc. Money! Visa Direct WI Card 3829	50.00	1,201.35
08/17	Payment Received 08/17 Moneylion, Inc. Money! Visa Direct WI Card 3829	50.00	1,251.35
08/17	Payment Received 08/17 Moneylion, Inc. Money! Visa Direct WI Card 3829	50.00	1,301.35
08/17	Payment Received 08/17 Moneylion, Inc. Money! Visa Direct WI Card 3829	50.00	1,351.35
08/17	Payment Received 08/17 Moneylion, Inc. Money! Visa Direct WI Card 3829	35.00	1,386.35
08/17	Online Transfer From Chk ...2210 Transaction#: 10128324989	20.00	1,406.35
08/17	Card Purchase 08/15 Paypal *Uber 402-935-7733 CA Card 3829	-8.71	1,397.64
08/17	Card Purchase 08/15 Cleo 833-3133171 AR Card 3829	-3.99	1,393.65
08/17	Card Purchase 08/15 Cleo 833-3133171 AR Card 3829	-50.00	1,343.65
08/17	08/16 Online Transfer To Chk ...2210 Transaction#: 10127760923	-400.00	943.65
08/17	08/17 Online Transfer To Chk ...2210 Transaction#: 10132587463	-362.00	581.65
08/17	Card Purchase 08/17 Dave Inc Los Angeles CA Card 3829	-1.00	580.65
08/17	Edward Jones Investment PPD ID: 3430345811	-100.00	480.65
08/17	Edward Jones Investment PPD ID: 3430345811	-50.00	430.65
08/18	Check N Go 8007691058 PPD ID: 8800005744	255.00	685.65
08/18	Payment Received 08/18 Earnin-Activehours Visa Direct CA Card 3829	100.00	785.65
08/18	Card Purchase 08/16 Poki Poki Oceanside CA Card 3829	-24.79	760.86
08/18	Card Purchase 08/17 Moneylion Instacash 888-659-8244 NY Card 3829	-309.94	450.92
08/18	Card Purchase With Pin 08/17 Circle K 09478 Oceanside CA Card 3829	-6.71	444.21
08/18	Card Purchase With Pin 08/17 Circle K 09478 Oceanside CA Card 3829	-10.45	433.76
08/18	08/18 Online Transfer To Chk ...2210 Transaction#: 10137463662	-410.00	23.76
08/18	Vola Vola lzkkggjjm Web ID: 945440567	-5.50	18.26



August 11, 2020 through September 09, 2020

Account Number: **00000199261572**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/19	Net Pay Advance Payment 1344102 CCD ID: 1208818723	255.00	273.26
08/19	Payment Received 08/20 Venmo*Vega Daniel New York City NY Card 3829	44.55	317.81
08/19	Card Purchase 08/18 Chipotle 1640 Oceanside CA Card 3829	-7.85	309.96
08/19	08/19 Online Transfer To Chk ...2210 Transaction#: 10142367242	-250.00	59.96
08/19	Qapital Inc Qapital IN 2660498244 Web ID: 1471161945	-6.00	53.96
08/20	Lendup Lenduploan PPD ID: 1453936907	255.00	308.96
08/20	Lendup Lenduploan PPD ID: 1453936907	100.00	408.96
08/20	Online Transfer From Chk ...2210 Transaction#: 10151405814	20.00	428.96
08/20	08/20 Online Transfer To Chk ...2210 Transaction#: 10148617112	-400.00	28.96
08/21	Online Transfer From Chk ...2210 Transaction#: 10158050135	4,000.00	4,028.96
08/21	Quickpay With Zelle Payment From Cassidy M Linehan 10156398956	1,000.00	5,028.96
08/21	Vola Vola Daniel Vega CIE ID: 945440567	30.00	5,058.96
08/21	Card Purchase 08/20 Raising Cane's #331 Vista CA Card 3829	-18.34	5,040.62
08/21	Card Purchase 08/21 Dave Inc Los Angeles CA Card 3829	-5.00	5,035.62
08/21	Card Purchase 08/21 Dave Inc Los Angeles CA Card 3829	-30.00	5,005.62
08/24	Payment Received 08/22 Dave Inc Visa Direct CA Card 3829	75.00	5,080.62
08/24	Payment Received 08/22 Cleo Visa Direct TN Card 3829	60.00	5,140.62
08/24	Online Transfer From Chk ...2210 Transaction#: 10160610196	50.00	5,190.62
08/24	Online Transfer From Chk ...2210 Transaction#: 10162866433	40.00	5,230.62
08/24	Online Transfer From Chk ...2210 Transaction#: 10161242094	30.00	5,260.62
08/24	Online Transfer From Chk ...2210 Transaction#: 10164345367	20.00	5,280.62
08/24	Card Purchase 08/21 Dave Inc Los Angeles CA Card 3829	-44.99	5,235.63
08/24	08/22 Online Transfer To Chk ...2210 Transaction#: 10159838402	-95.00	5,140.63
08/24	Card Purchase 08/22 Metrolink Los Angeles CA Card 3829	-24.50	5,116.13
08/24	Card Purchase 08/22 Paypal *Uber 402-935-7733 CA Card 3829	-14.23	5,101.90
08/24	08/22 Withdrawal	-4,900.00	201.90
08/24	Card Purchase 08/22 Sugar Shack San Clemente CA Card 3829	-33.98	167.92
08/24	08/22 Online Transfer To Chk ...2210 Transaction#: 10162144930	-70.00	97.92
08/24	Card Purchase With Pin 08/22 Albertsons #0740 Oceanside CA Card 3829	-11.14	86.78
08/24	08/23 Online Transfer To Chk ...2210 Transaction#: 10163859732	-50.00	36.78
08/24	Card Purchase 08/23 Panera Bread #204296 P Carlsbad CA Card 3829	-9.82	26.96
08/24	Official Checks Charge	-8.00	18.96
08/26	Vbsbison Green 8776708891 PPD ID: 18029447	300.00	318.96
08/26	Online Transfer From Chk ...2210 Transaction#: 10182498863	25.00	343.96
08/26	08/26 Online Transfer To Chk ...2210 Transaction#: 10181950473	-300.00	43.96
08/27	Online Transfer From Chk ...2210 Transaction#: 10185818075	25.00	68.96
08/27	Online Transfer From Chk ...2210 Transaction#: 10187504577	15.00	83.96
08/27	Card Purchase 08/26 Mcdonald's F7582 Carlsbad CA Card 3829	-3.09	80.87
08/27	08/27 Online Transfer To Chk ...2210 Transaction#: 10184687141	-30.00	50.87
08/28	Viasat Inc Direct Dep PPD ID: 9111111101	1,588.73	1,639.60
08/28	Edward Jones Investment PPD ID: 4496699001	700.00	2,339.60
08/28	Payment Received 08/28 Earnin-Activehours Visa Direct CA Card 3829	100.00	2,439.60
08/28	Card Purchase 08/27 Chevron 0352032 Carlsbad CA Card 3829	-5.30	2,434.30
08/28	Card Purchase 08/27 Chevron 0352032 Carlsbad CA Card 3829	-20.26	2,414.04
08/28	Card Purchase With Pin 08/27 Shell Service Station Oceanside CA Card 3829	-2.59	2,411.45
08/28	Card Purchase 08/28 Klover App Boost Chicago CA Card 3829	-109.99	2,301.46
08/28	Card Purchase 08/28 Dave Inc Los Angeles CA Card 3829	-79.99	2,221.47
08/28	08/28 Online Transfer To Chk ...2210 Transaction#: 10190655155	-400.00	1,821.47



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August 11, 2020 through September 09, 2020

Account Number: **00000199261572**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/28	Makwa Finance 8558534392 PPD ID: 18037440	-390.57	1,430.90
08/28	Net Pay Advance Preauthpmt PPD ID: 1208818723	-300.00	1,130.90
08/28	Spotloan Debit C20082709011961 Web ID: 1800827294	-241.32	889.58
08/28	Earnin Active Paymentret 186269237 Web ID: 7842124784	-104.00	785.58
08/28	Earnin Active Paymentret 185832016 Web ID: 7842124784	-103.00	682.58
08/28	Earnin Active Paymentret 186055787 Web ID: 7842124784	-102.00	580.58
08/28	Earnin Active Paymentret 185312793 Web ID: 7842124784	-101.00	479.58
08/28	Earnin Active Paymentret 185650431 Web ID: 7842124784	-101.00	378.58
08/28	Majestic Lake 8444271395 27985B29330281 Web ID: 1909071810	-92.00	286.58
08/28	Possible Finance Payment 2B58E15B4Fd243E Web ID: 1823273909	-66.19	220.39
08/28	Possible Finance Payment 6F0Eff7613824A4 Web ID: 1823273909	-66.17	154.22
08/28	Brigit.Com Protection PPD ID: 1823136030	-50.00	104.22
08/28	MI Plus Loan Moneylion PPD ID: 8800008237	-38.82	65.40
08/28	Brigit.Com Membership PPD ID: 1823136030	-9.99	55.41
08/28	MI Plus Membrshp Moneylion PPD ID: 8800007474	-9.20	46.21
08/31	Online Transfer From Chk ...2210 Transaction#: 10205148306	300.00	346.21
08/31	Payment Received 08/29 Earnin-Activehours Visa Direct CA Card 3829	100.00	446.21
08/31	Payment Received 08/30 Earnin-Activehours Visa Direct CA Card 3829	100.00	546.21
08/31	Payment Received 08/30 Klover App Boost Visa Direct IL Card 3829	100.00	646.21
08/31	Payment Received 08/31 Earnin-Activehours Visa Direct CA Card 3829	100.00	746.21
08/31	Payment Received 08/31 Dave Inc Visa Direct CA Card 3829	75.00	821.21
08/31	Payment Received 08/30 Brigit Visa Direct NY Card 3829	50.00	871.21
08/31	Online Transfer From Chk ...2210 Transaction#: 10195944585	40.00	911.21
08/31	Card Purchase 08/27 IN N Out Burger 162 Oceanside CA Card 3829	-18.67	892.54
08/31	Card Purchase 08/30 Pp*Apple.Com/Bill 402-935-7733 CA Card 3829	-0.99	891.55
08/31	Card Purchase 08/30 Slice*Urbnpizzavista Slicelife.Com NY Card 3829	-33.47	858.08
08/31	08/30 Online Transfer To Chk ...2210 Transaction#: 10201831283	-320.00	538.08
08/31	Check N Go 8007691058 PPD ID: 8800005749	-300.00	238.08
08/31	Edward Jones Investment PPD ID: 3430345811	-50.00	188.08
09/01	Online Transfer From Chk ...9628 Transaction#: 10213511662	160.00	348.08
09/01	Payment Received 09/01 Earnin-Activehours Visa Direct CA Card 3829	100.00	448.08
09/01	Payment Received 09/01 Moneylion, Inc. Moneyl Visa Direct WI Card 3829	50.00	498.08
09/01	Payment Received 09/01 Moneylion, Inc. Moneyl Visa Direct WI Card 3829	50.00	548.08
09/01	Payment Received 09/01 Moneylion, Inc. Moneyl Visa Direct WI Card 3829	50.00	598.08
09/01	Payment Received 09/01 Moneylion, Inc. Moneyl Visa Direct WI Card 3829	50.00	648.08
09/01	Payment Received 09/01 Moneylion, Inc. Moneyl Visa Direct WI Card 3829	50.00	698.08
09/01	Payment Received 09/01 Moneylion, Inc. Moneyl Visa Direct WI Card 3829	35.00	733.08
09/01	Online Transfer From Chk ...2210 Transaction#: 10213685640	30.00	763.08
09/01	09/01 Online Transfer To Chk ...2210 Transaction#: 10215263101	-110.00	653.08
09/01	Edward Jones Investment PPD ID: 3430345811	-100.00	553.08
09/01	Credit One Bank Payment 39960050 Web ID: Web000004	-54.95	498.13
09/01	Digit.CO Subscriptn PPD ID: 7461730710	-5.00	493.13
09/02	Net Pay Advance Payment 1349753 CCD ID: 1208818723	255.00	748.13
09/02	Check N Go 8007691058 PPD ID: 8800005744	255.00	1,003.13
09/02	Card Purchase 09/01 Instacash Repayment 8887046970 NY Card 3829	-188.08	815.05

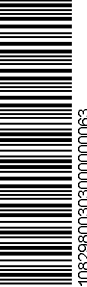


August 11, 2020 through September 09, 2020

Account Number: 00000199261572

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/02	Card Purchase 09/01 Moneylion Instacash 888-659-8244 NY Card 3829	-126.86	688.19
09/02	Card Purchase 09/01 Driftgoods Httpswww.Drif UT Card 3829	-8.00	680.19
09/02	Card Purchase 09/02 Tst* Pelly S Fish Marke Carlsbad CA Card 3829	-58.74	621.45
09/02	09/02 Online Transfer To Chk ...9628 Transaction#: 10222347029	-460.00	161.45
09/02	Card Purchase With Pin 09/02 Circle K 09478 Oceanside CA Card 3829	-10.20	151.25
09/02	Card Purchase With Pin 09/02 Ralphs 0683 San Marcos CA Card 3829	-10.76	140.49
09/03	Payment Received 09/03 Possible Finance Dallas TX Card 3829	250.00	390.49
09/03	Edward Jones Investment PPD ID: 3090174001	145.00	535.49
09/03	Card Purchase 09/02 Cleo 833-3133171 AR Card 3829	-3.99	531.50
09/03	Card Purchase 09/02 Cleo 833-3133171 AR Card 3829	-60.00	471.50
09/03	Card Purchase 09/02 Sushi Kuchi-Carlsbad Carlsbad CA Card 3829	-23.14	448.36
09/03	09/03 Online Transfer To Chk ...2210 Transaction#: 10232268380	-418.00	30.36
09/03	Card Purchase With Pin 09/03 Circle K 09478 Oceanside CA Card 3829	-15.15	15.21
09/04	Online Transfer From Chk ...2210 Transaction#: 10233472843	80.00	95.21
09/04	Online Transfer From Chk ...2210 Transaction#: 10241066331	57.00	152.21
09/04	Vbsbison Green 8776708891 Pim218675 Web ID: 18029454	-76.27	75.94
09/04	Recurring Card Purchase 09/04 Cleo Ai Httpswww.Meet De Card 3829	-5.99	69.95
09/08	ATM Cash Deposit 09/06 4147 Oceanside Blvd Oceanside CA Card 3829	20.00	89.95
09/08	Online Transfer From Chk ...2210 Transaction#: 10244481818	150.00	239.95
09/08	Online Transfer From Chk ...2210 Transaction#: 10244836940	50.00	289.95
09/08	Online Transfer From Chk ...2210 Transaction#: 10248524271	50.00	339.95
09/08	Online Transfer From Chk ...2210 Transaction#: 10258217335	40.00	379.95
09/08	Card Purchase With Pin 09/04 Albertsons #0750 San Marcos CA Card 3829	-2.99	376.96
09/08	Card Purchase With Pin 09/05 Circle K 09478 Oceanside CA Card 3829	-11.05	365.91
09/08	Card Purchase 09/05 Thebankmexican_1 Temecula CA Card 3829	-20.00	345.91
09/08	Card Purchase 09/06 Be Good Restaurant Murrieta CA Card 3829	-98.46	247.45
09/08	Card Purchase With Pin 09/05 Major Market Fallbrook CA Card 3829	-29.05	218.40
09/08	09/06 Online Transfer To Chk ...2210 Transaction#: 10246481219	-100.00	118.40
09/08	Card Purchase With Pin 09/06 Albertsons #0740 Oceanside CA Card 3829	-3.64	114.76
09/08	Card Purchase 09/06 Chevron 0090156 Vista CA Card 3829	-10.21	104.55
09/08	Card Purchase With Pin 09/06 Albertsons #0740 Oceanside CA Card 3829	-6.48	98.07
09/08	Card Purchase 09/06 S Carlsbad State Beach Carlsbad CA Card 3829	-30.00	68.07
09/08	Card Purchase 09/06 Sq *The Camp Store Carlsbad CA Card 3829	-7.00	61.07
09/08	Card Purchase With Pin 09/07 Shell Service Station Carlsbad CA Card 3829	-10.17	50.90
09/08	Card Purchase With Pin 09/08 Albertsons #0740 Oceanside CA Card 3829	-7.98	42.92
09/09	Payment Received 09/09 Cleo Visa Direct TN Card 3829	50.00	92.92
09/09	Qapital Transfer 2823257035 Web ID: 9000000003	3.20	96.12
Ending Balance			\$96.12



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August 11, 2020 through September 09, 2020

Account Number: **00000199261572**

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

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