



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

September 18, 2020 through October 19, 2020

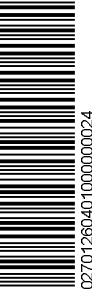
Account Number: **000000565121719**

**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**

00270126 DRE 703 219 29420 NNNNNNNNNN 1 000000000 12 0000

ERIKA TRANISE JEFFERSON  
 5245 EDMOND ST APT 110  
 LAS VEGAS NV 89118-0313



**Good news — We're including more deposit options to help meet monthly service fee waiver requirements for Chase Total<sup>®</sup> Checking, Chase College Checking<sup>SM</sup>, and Chase Checking<sup>SM</sup> 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<sup>®</sup> or Mastercard<sup>®</sup> 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](http://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 Checking<sup>SM</sup> or Chase First Checking<sup>SM</sup>. Our Standard Overdraft Practice and Chase Debit Card Coverage<sup>SM</sup> are not available for Chase High School Checking<sup>SM</sup>.

We're changing when we waive overdraft fees for Chase Private Client Checking<sup>SM</sup> accounts. Please see the last page of this statement for more information.

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

**CHECKING SUMMARY**

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$5.43</b>
Deposits and Additions	5,588.08
ATM & Debit Card Withdrawals	-3,920.47
Electronic Withdrawals	-1,525.09
<b>Ending Balance</b>	<b>\$147.95</b>



September 18, 2020 through October 19, 2020

Account Number: 000000565121719

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$5.43</b>
09/18	Online Transfer From Sav ...5885 Transaction#: 10314853603	7.00	12.43
09/18	09/18 Online Transfer To Sav ...6423 Transaction#: 10316257672	-2.22	10.21
09/18	09/18 Online Transfer To Sav ...5885 Transaction#: 10316259683	-2.22	7.99
09/21	ATM Cash Deposit 09/19 6120 W Tropicana Ave Las Vegas NV Card 1533	200.00	207.99
09/21	Card Purchase 09/18 Little Caesars #3389 Las Vegas NV Card 1533	-5.42	202.57
09/21	Card Purchase 09/19 Mcdonald's F5045 Las Vegas NV Card 1533	-10.27	192.30
09/21	Autosave Goal_1600467845779 11064113582	-3.00	189.30
09/21	Card Purchase 09/20 Jack IN The Box 7261 Henderson NV Card 1533	-5.40	183.90
09/21	Card Purchase With Pin 09/20 Smiths Food 4351 Las Vegas NV Card 1533	-40.87	143.03
09/21	Card Purchase With Pin 09/20 Smiths Fuel 9351 Las Vegas NV Card 1533	-15.00	128.03
09/21	Card Purchase 09/21 Kindle Unltd*M443B4Ge 866-321-8851 WA Card 1533	-9.99	118.04
09/21	Autosave Goal_1600467845779 11064347404	-3.00	115.04
09/21	Card Purchase With Pin 09/21 Smiths Food 4351 Las Vegas NV Card 1533	-26.74	88.30
09/21	Card Purchase With Pin 09/21 7-Eleven Las Vegas NV Card 1533	-3.86	84.44
09/22	Autosave Goal_1600467845779 11064429495	-3.00	81.44
09/22	Autosave Safety Net 11064666957	-14.00	67.44
09/23	Autosave Goal_1600467845779 11064680806	-3.00	64.44
09/24	Card Purchase 09/23 Dmv-44 775-684-4513 NV Card 1533	-4.25	60.19
09/24	Autosave Goal_1600467845779 11064894615	-3.00	57.19
09/25	1682 Giving Home Dirdep PPD ID: 1454880036	1,044.00	1,101.19
09/25	Amznutpg32H1 Mturk Paym 4Kyzkvulqfz1OH6 CCD ID: 5215240102	0.23	1,101.42
09/25	Payment Sent 09/24 Cash App*Bree Ariel 8774174551 CA Card 1533	-30.00	1,071.42
09/25	Card Purchase 09/25 Dave Inc Los Angeles CA Card 1533	-20.00	1,051.42
09/25	Autosave Goal_1600467845779 11065157337	-3.00	1,048.42
09/25	Card Purchase 09/25 Dave Inc Los Angeles CA Card 1533	-60.74	987.68
09/25	Oppfinanc Payment PPD ID: 1320546228	-89.25	898.43
09/28	Payment Received 09/26 Dave Inc Visa Direct CA Card 1533	75.00	973.43
09/28	Card Purchase 09/25 Lyft *Ride Fri 5Pm Lyft.Com CA Card 1533	-19.73	953.70
09/28	Card Purchase 09/26 Apple.Com/Bill 866-712-7753 CA Card 1533	-9.99	943.71
09/28	Autosave Goal_1600467845779 11065366454	-3.00	940.71
09/28	Autosave Safety Net 11065802538	-73.08	867.63
09/28	Card Purchase 09/26 Taco Bell 031882 Las Vegas NV Card 1533	-17.00	850.63
09/28	Payment Sent 09/26 Cash App*Tri 8774174551 CA Card 1533	-10.00	840.63
09/28	09/26 Online Transfer To Sav ...6423 Transaction#: 10358575276	-50.00	790.63
09/28	09/26 Online Transfer To Sav ...5885 Transaction#: 10358576205	-50.00	740.63
09/28	Card Purchase 09/26 Jack IN The Box 7261 Henderson NV Card 1533	-8.32	732.31
09/28	Autosave Goal_1600467845779 11065834178	-3.00	729.31
09/28	Card Purchase With Pin 09/27 Smiths Food 4351 Las Vegas NV Card 1533	-143.00	586.31
09/28	09/27 Online Transfer To Sav ...6423 Transaction#: 10361663663	-300.00	286.31
09/28	Card Purchase 09/27 Lyft *Ride Sun 7Pm Lyft.Com CA Card 1533	-28.07	258.24
09/28	Autosave Goal_1600467845779 11065984936	-3.00	255.24
09/28	Card Purchase With Pin 09/28 Vons #2615 Henderson NV Card 1533	-11.07	244.17
09/28	Card Purchase With Pin 09/28 Vons #2615 Henderson NV Card 1533	-2.25	241.92
09/28	Irs Usat taxpymt PPD ID: 3387702000	-50.00	191.92
09/28	Recurring Card Purchase 09/26 Lemonade I* Lemonade Lemonade.Com NY Card 1533	-14.09	177.83

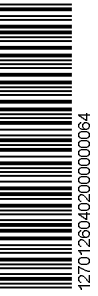


September 18, 2020 through October 19, 2020

Account Number: 00000565121719

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/29	Amazon.CO1670367 EDI Pymnts Fcs000533460372 CCD ID: 5820544687	4.64	182.47
09/29	Payment Sent 09/28 Apple Cash 1Infineteloo CA Card 1533	-25.00	157.47
09/29	Card Purchase 09/28 Ibi*Savagexfenty 866-3370906 CA Card 1533	-62.04	95.43
09/29	Card Purchase 09/28 Uber Trip Help.Uber.Com CA Card 1533	-12.77	82.66
09/29	Card Purchase 09/29 Uber Trip Help.Uber.Com CA Card 1533	-26.22	56.44
09/29	Card Purchase 09/29 Uber Trip 8005928996 CA Card 1533	-5.05	51.39
09/29	Acorns Transfer 2948221822 Web ID: 9000000001	-20.00	31.39
09/29	Acorns Invest Transfer 78S8Wk Web ID: 9000142693	-5.20	26.19
09/30	Online Transfer From Sav ...5885 Transaction#: 10375405310	35.00	61.19
09/30	Online Transfer From Sav ...6423 Transaction#: 10380170221	21.36	82.55
09/30	Online Transfer From Sav ...5885 Transaction#: 10376353244	8.00	90.55
09/30	Recurring Card Purchase 09/29 Apple.Com/Bill 866-712-7753 CA Card 1533	-12.99	77.56
09/30	Recurring Card Purchase 09/30 Amazon Prime*M424W09 Amzn.Com/Bill WA Card 1533	-12.99	64.57
09/30	Acorns Invest Transfer 41S8Yk Web ID: 9000142693	-8.41	56.16
09/30	Recurring Card Purchase 09/29 Www.Cvs.Com 888-607-4287 IN Card 1533	-5.00	51.16
09/30	Recurring Card Purchase 09/29 Apple.Com/Bill 866-712-7753 CA Card 1533	-2.99	48.17
10/01	Online Transfer From Sav ...6423 Transaction#: 10387282126	417.00	465.17
10/01	Card Purchase 09/30 Uber Trip Help.Uber.Com CA Card 1533	-25.63	439.54
10/01	Card Purchase 10/01 Uber Trip Help.Uber.Com CA Card 1533	-21.09	418.45
10/02	Moneytree #0593 Moneytree PPD ID: 1911218621	480.00	898.45
10/02	Card Purchase 10/01 Alliedumc-Agency 702-9468470 NV Card 1533	-277.63	620.82
10/02	Autosave Goal_1600467845779 11067178962	-3.00	617.82
10/02	Card Purchase With Pin 10/02 Vons #2615 Henderson NV Card 1533	-15.96	601.86
10/05	Reversal: Alliedumc-Agency 702-9468470 NV 10/01 Claimid: 8045810 38240001 1 0/02/2020	277.63	879.49
10/05	ATM Cash Deposit 10/05 31 W Horizon Ridge Pkwy Henderson NV Card 1533	260.00	1,139.49
10/05	Card Purchase 10/03 Uber Trip Help.Uber.Com CA Card 1533	-14.15	1,125.34
10/05	Card Purchase 10/03 Uber Trip 8005928996 CA Card 1533	-2.00	1,123.34
10/05	Card Purchase 10/03 Subway 26756 Henderson NV Card 1533	-5.30	1,118.04
10/05	Autosave Goal_1600467845779 11067454767	-3.00	1,115.04
10/05	Autosave Safety Net 11067834310	-33.60	1,081.44
10/05	Card Purchase 10/03 Amazon.Com*Mk7Jb5111 Amzn.Com/Bill WA Card 1533	-9.67	1,071.77
10/05	Card Purchase 10/04 Audible*Mk5Ou0Jn2 Amzn.Com/Bill NJ Card 1533	-22.95	1,048.82
10/05	Autosave Goal_1600467845779 11067882878	-3.00	1,045.82
10/05	Card Purchase 10/05 Playstationnetwork 650-2956540 CA Card 1533	-9.99	1,035.83
10/05	Autosave Goal_1600467845779 11068045104	-7.00	1,028.83
10/05	Card Purchase With Pin 10/05 Vons #2615 Henderson NV Card 1533	-9.46	1,019.37
10/05	10/05 Online Transfer To Sav ...6423 Transaction#: 10411642717	-22.22	997.15
10/05	10/05 Online Transfer To Sav ...5885 Transaction#: 10411645233	-22.22	974.93
10/05	Leadbankselflend Payments PPD ID: 2440255510	-48.00	926.93
10/05	Capital One Mobile Pmt 027739800480968 Web ID: 9279744980	-25.00	901.93
10/05	Capital One Mobile Pmt 027739800480969 Web ID: 9279744980	-23.00	878.93
10/05	Recurring Card Purchase 10/04 Affirm *Payment 855-423-3729 CA Card 1533	-20.00	858.93
10/05	Recurring Card Purchase 10/04 Netflix.Com Netflix.Com CA Card 1533	-15.99	842.94
10/05	Acorns Later Transfer 8Jq11L Web ID: 9000142693	-5.00	837.94
10/06	Card Purchase 10/05 Uber Trip Help.Uber.Com CA Card 1533	-12.82	825.12





September 18, 2020 through October 19, 2020

Account Number: 000000565121719

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/06	Card Purchase 10/05 Uber Trip 8005928996 CA Card 1533	-3.00	822.12
10/06	Payment Sent 10/05 Cash App* 8774174551 CA Card 1533	-40.00	782.12
10/06	Card Purchase 10/06 Uber Trip Help.Uber.Com CA Card 1533	-28.78	753.34
10/06	Card Purchase 10/06 Facebk Lxcxhwnet2 650-5434800 CA Card 1533	-19.49	733.85
10/06	Autosave Goal_1600467845779 11068237751	-7.00	726.85
10/06	Autosave Safety Net 11068526539	-26.00	700.85
10/06	Autosave Safety Net 11068565181	-27.77	673.08
10/06	Acorns Invest Transfer 9J3L1L Web ID: 9000142693	-5.00	668.08
10/07	Card Purchase 10/05 Robertos Taco Shop Las Vegas NV Card 1533	-20.32	647.76
10/07	Autosave Goal_1600467845779 11068571516	-7.00	640.76
10/07	Card Purchase With Pin 10/07 Shell Service Station Las Vegas NV Card 1533	-3.42	637.34
10/07	Card Purchase With Pin 10/07 7-Eleven Las Vegas NV Card 1533	-9.58	627.76
10/07	Recurring Card Purchase 10/06 Apple.Com/Bill 408-974-1010 CA Card 1533	-9.99	617.77
10/07	Acorns Invest Transfer 53B92L Web ID: 9000142693	-6.58	611.19
10/08	Card Purchase 10/07 Postmates 43E71 Teri Httpspostmate CA Card 1533	-25.47	585.72
10/08	Card Purchase 10/07 Geico *Auto Macon DC Card 1533	-159.96	425.76
10/08	Card Purchase 10/07 Uber Trip Help.Uber.Com CA Card 1533	-28.16	397.60
10/08	Card Purchase 10/08 Uber Trip Help.Uber.Com CA Card 1533	-28.77	368.83
10/08	Autosave Goal_1600467845779 11068703977	-7.00	361.83
10/08	Card Purchase With Pin 10/08 Circle K # 09524 5280 Las Vegas NV Card 1533	-3.22	358.61
10/08	Recurring Card Purchase 10/07 Apple.Com/Bill 866-712-7753 CA Card 1533	-9.99	348.62
10/09	ATM Check Deposit 10/09 31 W Horizon Ridge Pkwy Henderson NV Card 1533	<b>765.00</b>	1,113.62
10/09	1682 Giving Home Dirdep PPD ID: 1454880036	<b>1,044.00</b>	2,157.62
10/09	Online Transfer From Sav ...5885 Transaction#: 10434291859	<b>90.00</b>	2,247.62
10/09	Online Transfer From Sav ...6423 Transaction#: 10436343939	<b>86.53</b>	2,334.15
10/09	Payment Received 10/09 Brigit Visa Direct NY Card 1533	<b>50.00</b>	2,384.15
10/09	Online Transfer From Sav ...6423 Transaction#: 10435495993	<b>15.00</b>	2,399.15
10/09	Online Transfer From Sav ...6423 Transaction#: 10434955954	<b>9.00</b>	2,408.15
10/09	Online Transfer From Sav ...5885 Transaction#: 10434952806	<b>7.44</b>	2,415.59
10/09	Amznvnc0Ebqd Mturk Paym 524Ceax1Nwa5Glr CCD ID: 5215240102	<b>0.90</b>	2,416.49
10/09	Card Purchase 10/09 Raising Cane's 439 Las Vegas NV Card 1533	-16.07	2,400.42
10/09	Card Purchase 10/09 Dave Inc Los Angeles CA Card 1533	-83.74	2,316.68
10/09	Autosave Goal_1600467845779 11068923888	-7.00	2,309.68
10/09	Payment Sent 10/09 Cash App*Erika Jeff 8774174551 CA Card 1533	-2.00	2,307.68
10/09	Payment Sent 10/09 Cash App*Erika Jeff 8774174551 CA Card 1533	-7.00	2,300.68
10/09	Payment Sent 10/09 Cash App*Erika Jeff 8774174551 CA Card 1533	-4.00	2,296.68
10/09	Payment Sent 10/09 Cash App*Erika Jeff 8774174551 CA Card 1533	-6.00	2,290.68
10/09	Card Purchase With Pin 10/09 Vons #2615 Henderson NV Card 1533	-9.96	2,280.72
10/09	10/09 Online Transfer To Sav ...5885 Transaction#: 10438633609	-50.00	2,230.72
10/09	10/09 Online Transfer To Sav ...6423 Transaction#: 10438635537	-50.00	2,180.72
10/09	Oppfinanc Payment PPD ID: 1320546228	-89.25	2,091.47
10/09	Fid Bkg Svc LLC Moneyline PPD ID: 1035141383	-15.00	2,076.47
10/09	Qoins Payments 1602125964591X5 Web ID: 9814898193	-9.52	2,066.95
10/09	Acorns Invest Transfer 4Crv3L Web ID: 9000142693	-5.83	2,061.12
10/09	Subscription Acorns 4Ff571 Web ID: 9000142694	-3.00	2,058.12
10/13	Card Purchase Return 10/09 Cmsvend*Sky Top Vending Las Vegas NV Card 1533	<b>1.50</b>	2,059.62



September 18, 2020 through October 19, 2020

Account Number: 000000565121719

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/13	Online Transfer From Sav ...6423 Transaction#: 10440201445	120.00	2,179.62
10/13	Online Transfer From Sav ...5885 Transaction#: 10454040057	78.00	2,257.62
10/13	Payment Received 10/10 Apple Cash Visa Direct CA Card 1533	4.75	2,262.37
10/13	Card Purchase 10/10 Elevation Church 704-246-0800 NC Card 1533	-33.00	2,229.37
10/13	Card Purchase 10/09 Cmsvend*Sky Top Vending Las Vegas NV Card 1533	-1.50	2,227.87
10/13	Card Purchase 10/09 Cmsvend*Sky Top Vending Las Vegas NV Card 1533	-1.50	2,226.37
10/13	Card Purchase 10/09 Property Payment Rent 805-6992040 CA Card 1533	-1,229.99	996.38
10/13	Card Purchase 10/09 Lyft *Ride Fri 11Am Lyft.Com CA Card 1533	-13.87	982.51
10/13	Card Purchase 10/09 Uber Trip Help.Uber.Com CA Card 1533	-21.61	960.90
10/13	Payment Sent 10/09 Cash App* 8774174551 CA Card 1533	-15.00	945.90
10/13	Card Purchase 10/10 Uber Trip Help.Uber.Com CA Card 1533	-14.57	931.33
10/13	Card Purchase 10/10 Uber Trip 8005928996 CA Card 1533	-3.00	928.33
10/13	Card Purchase 10/10 Dave Inc Los Angeles CA Card 1533	-1.00	927.33
10/13	Card Purchase 10/09 Lyft *Ride Fri 7Pm Lyft.Com CA Card 1533	-10.62	916.71
10/13	Card Purchase 10/10 Afterpay 855-2896014 De Card 1533	-10.84	905.87
10/13	Card Purchase 10/10 Loan At Last 844-6768550 Wl Card 1533	-33.33	872.54
10/13	Payment Sent 10/10 Cash App* 8774174551 CA Card 1533	-15.00	857.54
10/13	Autosave Goal_1600467845779 11069408410	-7.00	850.54
10/13	Autosave Safety Net 11069683777	-104.40	746.14
10/13	Autosave Safety Net 11069700415	-76.50	669.64
10/13	Card Purchase 10/10 Amzn Mktp US*Mk2Du3H Amzn.Com/Bill WA Card 1533	-9.74	659.90
10/13	Card Purchase 10/10 Apple.Com/Bill 866-712-7753 CA Card 1533	-0.99	658.91
10/13	ATM Withdrawal 10/10 6120 W Tropicana Ave Las Vegas NV Card 1533	-80.00	578.91
10/13	Autosave Goal_1600467845779 11069719654	-7.00	571.91
10/13	Card Purchase With Pin 10/11 Vons #2615 Henderson NV Card 1533	-8.15	563.76
10/13	Payment Sent 10/11 Cash App*Erika Jeff 8774174551 CA Card 1533	-22.00	541.76
10/13	Card Purchase 10/12 Uber Trip Help.Uber.Com CA Card 1533	-27.67	514.09
10/13	Payment Sent 10/11 Cash App* 8774174551 CA Card 1533	-25.00	489.09
10/13	Autosave Goal_1600467845779 11069874279	-7.00	482.09
10/13	Card Purchase With Pin 10/12 Vons #2615 Henderson NV Card 1533	-10.65	471.44
10/13	Card Purchase 10/12 Lyft *Ride Mon 8Am Lyft.Com CA Card 1533	-13.32	458.12
10/13	Card Purchase 10/13 Uber Trip Help.Uber.Com CA Card 1533	-24.87	433.25
10/13	Autosave Goal_1600467845779 11070070056	-7.00	426.25
10/13	Payment Sent 10/13 Cash App*Erika Jeff 8774174551 CA Card 1533	-13.00	413.25
10/13	Card Purchase With Pin 10/13 7-Eleven Las Vegas NV Card 1533	-19.09	394.16
10/13	Acorns Invest Transfer Jp9X4L Web ID: 9000142693	-9.14	385.02
10/14	Payment Received 10/15 Cash App*Cash Out Visa Direct CA Card 1533	256.10	641.12
10/14	Payment Received 10/14 Dave Inc Visa Direct CA Card 1533	75.00	716.12
10/14	Card Purchase 10/13 Apple.Com/Bill 866-712-7753 CA Card 1533	-0.99	715.13
10/14	Card Purchase 10/13 Uber Trip Help.Uber.Com CA Card 1533	-28.33	686.80
10/14	Card Purchase 10/14 Uber Trip Help.Uber.Com CA Card 1533	-29.38	657.42
10/14	Autosave Daily Savings 11070325849	-3.00	654.42
10/14	Card Purchase With Pin 10/14 Circle K # 09524 5280 Las Vegas NV Card 1533	-11.87	642.55
10/14	Qoins Payments 1602125964591X5 Web ID: 9814898193	-7.18	635.37
10/15	Fid Bkg Svc LLC Moneyline PPD ID: 1035141375	15.00	650.37



12701260403000000064



September 18, 2020 through October 19, 2020

Account Number: **000000565121719**

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/15	Card Purchase 10/15 Sprint Wireless 800-639-6111 KS Card 1533	-277.08	373.29
10/15	Autosave Payday Savings 11070611545	-17.93	355.36
10/15	Autosave Daily Savings 11070531933	-3.00	352.36
10/15	Payment Sent 10/15 Cash App*Erika Jeff 8774174551 CA Card 1533	-8.00	344.36
10/15	10/15 Online Transfer To Sav ...6423 Transaction#: 10467782055	-15.00	329.36
10/15	Recurring Card Purchase 10/14 Apple.Com/Bill 866-712-7753 CA Card 1533	-12.99	316.37
10/15	Acorns Invest Transfer Vcqy6L Web ID: 9000142693	-10.72	305.65
10/16	Payment Sent 10/15 Cash App*Cecilia Je 8774174551 CA Card 1533	-20.00	285.65
10/16	Card Purchase 10/15 Playstationnetwork 800-3457669 CA Card 1533	-9.99	275.66
10/16	Card Purchase 10/15 Gohenry Inc 877-3726466 De Card 1533	-5.00	270.66
10/16	Card Purchase 10/15 Mcdonald's F17690 Las Vegas NV Card 1533	-18.41	252.25
10/16	Autosave Daily Savings 11070856017	-3.00	249.25
10/16	Coins Payments 1602125964591X5 Web ID: 9814898193	-10.30	238.95
10/16	Acorns Later Transfer 95Nl7L Web ID: 9000142693	-5.00	233.95
10/19	Online Transfer From Sav ...6423 Transaction#: 10491885112	<b>100.00</b>	333.95
10/19	Online Transfer From Sav ...6423 Transaction#: 10489062313	<b>40.00</b>	373.95
10/19	Card Purchase 10/16 Robertos Taco Shop Las Vegas NV Card 1533	-21.57	352.38
10/19	Payment Sent 10/17 Cash App*Maria Alat 8774174551 CA Card 1533	-10.00	342.38
10/19	Autosave Daily Savings 11071253263	-3.00	339.38
10/19	Card Purchase With Pin 10/17 Vons #2615 Henderson NV Card 1533	-44.02	295.36
10/19	Card Purchase 10/17 Feeding America Www.Feedingam IL Card 1533	-10.00	285.36
10/19	Card Purchase 10/17 Actblue*Bim Actbluecc.Com MA Card 1533	-10.00	275.36
10/19	Card Purchase With Pin 10/17 Circle K # 09524 5280 Las Vegas NV Card 1533	-19.48	255.88
10/19	Payment Sent 10/17 Cash App*Cidney Mor 8774174551 CA Card 1533	-5.00	250.88
10/19	Autosave Daily Savings 11071646766	-3.00	247.88
10/19	Card Purchase With Pin 10/18 Smiths Fo 6130 W. Trop Las Vegas NV Card 1533	-38.51	209.37
10/19	Payment Sent 10/18 Cash App*Erika Jeff 8774174551 CA Card 1533	-8.00	201.37
10/19	Card Purchase 10/18 Jack IN The Box 7261 Henderson NV Card 1533	-9.31	192.06
10/19	Payment Sent 10/18 Cash App* 8774174551 CA Card 1533	-10.00	182.06
10/19	10/19 Online Transfer To Sav ...6423 Transaction#: 10486833324	-2.00	180.06
10/19	Card Purchase With Pin 10/19 Vons #2615 Henderson NV Card 1533	-10.56	169.50
10/19	Coins Payments 1602125964591X5 Web ID: 9814898193	-7.53	161.97
10/19	Acorns Invest Transfer Qtkv8L Web ID: 9000142693	-7.48	154.49
10/19	Coins Payments 1602125964591X5 Web ID: 9814898193	-6.54	147.95
<b>Ending Balance</b>			<b>\$147.95</b>



September 18, 2020 through October 19, 2020

Account Number: **000000565121719**

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 \$3,124.62. 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 \$560.69)
- **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 \$998.64)



12701260404000000064

## OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for <u>This Period</u>	Total <u>Year-to-date</u>
Total Overdraft Fees *	\$.00	\$34.00
Total Returned Item Fees	\$.00	\$.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

## 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 Sapphire<sup>SM</sup> Checking accounts, we waive the Insufficient Funds and Returned Item fees if items(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 Checking<sup>SM</sup> 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](https://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.