



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

October 27, 2020 through November 25, 2020

Account Number: 000000569724500

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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HOLLY MARIA EMERSON
13801 PARAMOUNT BLVD APT 1-309
PARAMOUNT CA 90723-6130



03025840201000000022

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$38.26
Deposits and Additions	5,445.99
ATM & Debit Card Withdrawals	-4,610.54
Electronic Withdrawals	-840.05
Ending Balance	\$33.66

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$38.26
10/27	Card Purchase 10/26 Afterpay 855-2896014 De Card 0485	-21.06	17.20
10/27	Card Purchase With Pin 10/27 Veterans 11301 Wilshi Los Angeles CA Card 0485	-14.21	2.99
10/28	Payment Received 10/29 Cash App*Cash Out Visa Direct CA Card 0485	492.50	495.49
10/29	Ally Ally Paymt 061923630870 Web ID: 9833122002	-400.02	95.47
10/29	Yotta Saving Debit Web ID: 1465396710	-25.00	70.47
10/29	Recurring Card Purchase 10/28 Doordash Dashpass Www.Doordash. CA Card 0485	-9.99	60.48
10/29	Recurring Card Purchase 10/29 Instacart Subscripti Httpsinstacar CA Card 0485	-9.99	50.49
10/30	Dfas-Cleveland Fed Salary PPD ID: 3041036004	1,935.06	1,985.55
10/30	Card Purchase 10/29 Instacart Httpsinstacar CA Card 0485	-23.78	1,961.77
10/30	Card Purchase 10/30 Metropcs Mobile 888-863-8768 WA Card 0485	-54.00	1,907.77
10/30	Card Purchase With Pin 10/30 Veterans 11301 Wilshi Los Angeles CA Card 0485	-4.35	1,903.42
10/30	Card Purchase With Pin 10/30 Veterans 11301 Wilshi Los Angeles CA Card 0485	-13.06	1,890.36
10/30	Possible Finance Payment D28C5Cc1017F4Ba Web ID: 1823273909	-73.52	1,816.84
10/30	Britgit.Com Protection PPD ID: 1823136030	-30.00	1,786.84
10/30	Britgit.Com Membership PPD ID: 1823136030	-9.99	1,776.85
11/02	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 20110300017862175 Info: lid: 20201102021000021P1Brjpm00000050084 Recd: 19:00:15 Trn: 1407060307Ru	297.00	2,073.85



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/02	Payment Sent 10/30 Cash App*Lakaya Bro 8774174551 CA Card 0485	-50.00	2,023.85
11/02	Card Purchase 10/30 Geico *Auto Macon DC Card 0485	-167.40	1,856.45
11/02	Card Purchase 10/30 Afterpay 855-2896014 De Card 0485	-17.25	1,839.20
11/02	Card Purchase 10/30 Aci*Credit One Bank, 702-269-1047 NV Card 0485	-309.95	1,529.25
11/02	Card Purchase 10/30 Instacart Httpsinstacar CA Card 0485	-67.74	1,461.51
11/02	Card Purchase 10/31 Fingerhut Payments 800-208-2500 MN Card 0485	-40.00	1,421.51
11/02	Card Purchase 10/31 Afterpay 855-2896014 De Card 0485	-22.87	1,398.64
11/02	Card Purchase 10/31 Afterpay 855-2896014 De Card 0485	-24.74	1,373.90
11/02	Card Purchase 10/31 Afterpay 855-2896014 De Card 0485	-9.48	1,364.42
11/02	Card Purchase With Pin 10/30 Shell Service Station South Gate CA Card 0485	-14.55	1,349.87
11/02	Card Purchase 10/31 Afterpay 855-2896014 De Card 0485	-26.17	1,323.70
11/02	Card Purchase With Pin 10/31 Wal-Mart #5603 Downey CA Card 0485	-100.00	1,223.70
11/02	Card Purchase 11/01 Afterpay 855-289-6014 CA Card 0485	-50.99	1,172.71
11/02	Card Purchase 11/01 Afterpay 855-289-6014 CA Card 0485	-39.00	1,133.71
11/02	Card Purchase 11/01 Afterpay 855-2896014 De Card 0485	-21.20	1,112.51
11/02	Capital One Mobile Pmt 3B119Mjz6Ou96V Web ID: 9279744980	-50.00	1,062.51
11/02	Recurring Card Purchase 10/31 Amazon Prime*281En7T Amzn.Com/Bill WA Card 0485	-14.32	1,048.19
11/03	Net Pay Advance Payment 1379459 CCD ID: 1208818723	255.00	1,303.19
11/03	Payment Received 11/03 Brigit Visa Direct NY Card 0485	50.00	1,353.19
11/03	Card Purchase 11/02 Netpay Advance 888-9423320 KS Card 0485	-300.00	1,053.19
11/03	Recurring Card Purchase 11/03 Experian* Credit Repor 479-3436237 CA Card 0485	-19.99	1,033.20
11/04	Card Purchase 11/03 Aci*Credit One Bank, 877-825-3242 NV Card 0485	-39.95	993.25
11/04	Card Purchase 11/03 Property Payment Rent 805-6992040 CA Card 0485	-891.79	101.46
11/04	Card Purchase 11/04 Afterpay 855-289-6014 CA Card 0485	-48.64	52.82
11/04	Card Purchase With Pin 11/04 Shell Service Station South Gate CA Card 0485	-22.19	30.63
11/04	Card Purchase With Pin 11/04 Veterans 11301 Wilshi Los Angeles CA Card 0485	-4.38	26.25
11/04	Card Purchase With Pin 11/04 Veterans 11301 Wilshi Los Angeles CA Card 0485	-4.35	21.90
11/04	Card Purchase With Pin 11/04 Veterans 11301 Wilshi Los Angeles CA Card 0485	-3.75	18.15
11/05	Card Purchase With Pin 11/05 Shell Service Station South Gate CA Card 0485	-5.77	12.38
11/06	Card Purchase With Pin 11/06 Veterans 11301 Wilshi Los Angeles CA Card 0485	-4.35	8.03
11/06	Recurring Card Purchase 11/06 Spokeo *8006994264 800-699-4264 CA Card 0485	-9.95	-1.92
11/09	Yotta Saving Credit Web ID: 1465396710	20.00	18.08
11/09	Card Purchase With Pin 11/09 Petsmart # 1229 Downey CA Card 0485	-11.99	6.09
11/13	Dfas-Cleveland Fed Salary PPD ID: 3041036004	1,938.18	1,944.27
11/13	Payment Sent 11/13 Cash App*Lauren Dar 8774174551 CA Card 0485	-500.00	1,444.27
11/13	Payment Sent 11/13 Cash App*Reuben Mos 8774174551 CA Card 0485	-65.00	1,379.27
11/13	Card Purchase With Pin 11/13 Dollartre 14139 Paramo Paramount CA Card 0485	-22.02	1,357.25



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/13	Card Purchase With Pin 11/13 Big Lots 9020 Firesto Downey CA Card 0485	-99.00	1,258.25
11/13	Card Purchase With Pin 11/13 Wal-Mart #5603 Downey CA Card 0485	-224.90	1,033.35
11/13	Possible Finance Payment Daba165E0A8441A Web ID: 1823273909	-73.52	959.83
11/13	Brigit.Com Protection PPD ID: 1823136030	-50.00	909.83
11/16	Payment Received 11/16 Brigit Visa Direct NY Card 0485	50.00	959.83
11/16	Card Purchase 11/14 Spectrum 855-707-7328 CA Card 0485	-234.14	725.69
11/16	Card Purchase 11/14 Aci*Credit One Bank, 877-825-3242 NV Card 0485	-136.14	589.55
11/16	Card Purchase 11/14 Afterpay 855-2896014 De Card 0485	-22.87	566.68
11/16	Card Purchase 11/14 Afterpay 855-2896014 De Card 0485	-24.74	541.94
11/16	Card Purchase 11/14 Afterpay 855-2896014 De Card 0485	-9.48	532.46
11/16	Card Purchase 11/14 Afterpay 855-2896014 De Card 0485	-17.25	515.21
11/16	Card Purchase 11/14 Affirm.Com Payments Affirm.Com CA Card 0485	-36.37	478.84
11/16	Card Purchase With Pin 11/14 Walgreens Store 8030 I Downey CA Card 0485	-74.71	404.13
11/16	Recurring Card Purchase 11/15 Spotify USA 877-7781161 NY Card 0485	-9.99	394.14
11/17	Net Pay Advance Payment 1388303 CCD ID: 1208818723	255.00	649.14
11/17	Card Purchase 11/16 Veterans Canteen #196 Los Angeles CA Card 0485	-2.99	646.15
11/17	Card Purchase 11/17 Doordash*Boston Mark Www.Doordash. CA Card 0485	-46.39	599.76
11/18	Payment Received 11/18 Earnin-Activehours Visa Direct CA Card 0485	100.00	699.76
11/18	Card Purchase 11/16 Netpay Advance 888-9423320 KS Card 0485	-293.25	406.51
11/18	Card Purchase 11/17 Veterans Canteen #196 Los Angeles CA Card 0485	-8.10	398.41
11/19	Card Purchase 11/19 UPS*1Zt93E7M020238364 800-811-1648 GA Card 0485	-35.01	363.40
11/19	Card Purchase 11/19 Afterpay 855-2896014 De Card 0485	-21.31	342.09
11/20	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 20112021019244511 Info: lid: 20201120021000021P1Brjpm00530054383 Recd: 16:33:32 Trn: 1077671325Ru	24.75	366.84
11/20	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 20112019519151881 Info: lid: 20201120021000021P1Brjpm00050053204 Recd: 14:48:59 Trn: 0885291325Ru	18.75	385.59
11/20	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 20112104185904096 Info: lid: 20201120021000021P1Brjpm00060056305 Recd: 23:02:50 Trn: 1781051325Ru	9.75	395.34
11/20	Card Purchase 11/19 Fingerhut Payments 800-208-2500 MN Card 0485	-60.00	335.34
11/20	Card Purchase 11/19 Veterans Canteen #196 Los Angeles CA Card 0485	-7.70	327.64
11/20	Card Purchase 11/19 Veterans Canteen #196 Los Angeles CA Card 0485	-7.30	320.34
11/20	Capital One Mobile Pmt 3B526Djhzofreo7 Web ID: 9279744980	-100.00	220.34
11/20	Recurring Card Purchase 11/19 Doordash Dashpass Www.Doordash. CA Card 0485	-9.99	210.35
11/23	Card Purchase 11/20 Afterpay 855-2896014 De Card 0485	-21.21	189.14
11/23	Card Purchase 11/20 Veterans Canteen #196 Los Angeles CA Card 0485	-7.47	181.67
11/23	Card Purchase 11/20 Pizza Hut 32341 Https://lpcha CA Card 0485	-38.66	143.01
11/23	Quickpay With Zelle Payment To Solomon Meneses Jpm476035842	-26.00	117.01
11/23	Card Purchase 11/21 Starbucks Store 10307 Compton CA Card 0485	-21.30	95.71
11/23	Card Purchase With Pin 11/21 Super Bargain No 7 Compton CA Card 0485	-37.51	58.20



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/23	Card Purchase 11/22 Level Bank Plus Dues Httpslevelban CA Card 0485	-5.00	53.20
11/23	Card Purchase With Pin 11/22 Arco #47004 Inglewood CA Card 0485	-17.54	35.66
11/23	Earnin To Tip Jar 210759615 Web ID: 1808182018	-2.00	33.66
Ending Balance			\$33.66

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 \$5,530.30. 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 -\$1.92)
- **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 \$440.35)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for <u>This Period</u>	Total <u>Year-to-date</u>
Total Overdraft Fees *	\$.00	\$204.00
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 \$238.00

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



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