



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

September 23, 2020 through October 22, 2020

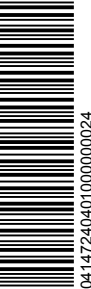
Account Number: 000000880863795

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 |

00414724 DRE 703 219 29720 NNNNNNNNNN 1 00000000 15 0000

JEANNIE M MOEWS
 12938 THORNBURY LN
 EASTVALE CA 92880-3662



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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 23, 2020 through October 22, 2020

Account Number: 000000880863795

CHECKING SUMMARY

Chase Total Checking

| | AMOUNT |
|------------------------------|-------------------|
| Beginning Balance | \$2,218.82 |
| Deposits and Additions | 6,873.18 |
| Checks Paid | -80.00 |
| ATM & Debit Card Withdrawals | -4,626.08 |
| Electronic Withdrawals | -2,833.75 |
| Fees | -92.50 |
| Ending Balance | \$1,459.67 |

CHECKS PAID

| CHECK NUMBER | DATE PAID | AMOUNT |
|--------------------------|-----------|----------------|
| 440404 ^ | 09/25 | \$40.00 |
| 443268 * ^ | 10/09 | 40.00 |
| Total Checks Paid | | \$80.00 |

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-------|--|-----------------|-------------------|
| | Beginning Balance | | \$2,218.82 |
| 09/23 | Card Purchase 09/21 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 2,200.62 |
| 09/23 | Card Purchase 09/22 Klarna *Payments 844-5527621 NY Card 7881 | -45.79 | 2,154.83 |
| 09/23 | Amazon Marketpla Internet 043000098255256 Web ID: 9049016352 | -22.58 | 2,132.25 |
| 09/23 | Leadbankselflend Cc Pmt PPD ID: 6440255510 | -20.00 | 2,112.25 |
| 09/23 | Amazon Marketpla Internet 043000098931368 Web ID: 9049016352 | -10.67 | 2,101.58 |
| 09/23 | Recurring Card Purchase 09/22 Kovo Credit Builder Kovocredit.CO CA Card 7881 | -10.00 | 2,091.58 |
| 09/24 | Card Purchase 09/22 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 2,073.38 |
| 09/24 | Card Purchase 09/23 Klarna *Payments 844-5527621 NY Card 7881 | -26.93 | 2,046.45 |
| 09/24 | Card Purchase With Pin 09/24 Winco Foods #123 1100 Norco CA Card 7881 | -76.51 | 1,969.94 |
| 09/24 | Stop Payment Fee | -30.00 | 1,939.94 |
| 09/25 | Inland Empire He Direct Dep PPD ID: 9111111101 | 1,545.26 | 3,485.20 |
| 09/25 | Moneytree #0592 Moneytree PPD ID: 1911218621 | 255.00 | 3,740.20 |
| 09/25 | Net Pay Advance Payment 1359300 CCD ID: 1208818723 | 255.00 | 3,995.20 |
| 09/25 | Payment Received 09/25 Ls Financing Inc Sherman Oaks CA Card 7881 | 255.00 | 4,250.20 |
| 09/25 | Card Purchase 09/23 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 4,232.00 |
| 09/25 | Card Purchase 09/24 Afterpay 855-2896014 De Card 7881 | -29.32 | 4,202.68 |
| 09/25 | Card Purchase 09/25 Dave Inc Los Angeles CA Card 7881 | -76.50 | 4,126.18 |
| 09/25 | 09/25 Online Transfer To Chk ...0756 Transaction#: 10333149929 | -68.00 | 4,058.18 |
| 09/25 | 09/25 Online Transfer To Chk ...0756 Transaction#: 10333145769 | -290.00 | 3,768.18 |
| 09/25 | Brigit.Com Protection PPD ID: 1823136030 | -80.00 | 3,688.18 |
| 09/25 | Creditninja Pay Payment PPD ID: 1384093458 | -50.00 | 3,638.18 |
| 09/25 | Check # 440404 | -40.00 | 3,598.18 |

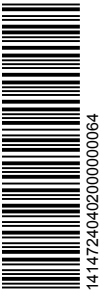


September 23, 2020 through October 22, 2020

Account Number: 000000880863795

TRANSACTION DETAIL (continued)

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-------|---|---------------|----------|
| 09/25 | Vbsbison Green 8776708891 Plm226186 Web ID: 18029454 | -30.00 | 3,568.18 |
| 09/25 | Amazon Marketpla Internet 043000091910514 Web ID: 9049016352 | -26.91 | 3,541.27 |
| 09/25 | Paypal Inst Xfer Hulu Web ID: Paypalsi77 | -11.99 | 3,529.28 |
| 09/25 | Recurring Card Purchase 09/25 Cleo Ai Httpswww.Meet De Card 7881 | -5.99 | 3,523.29 |
| 09/28 | Payment Received 09/26 Brigit Visa Direct NY Card 7881 | 80.00 | 3,603.29 |
| 09/28 | Payment Received 09/28 Dave Inc Visa Direct CA Card 7881 | 75.00 | 3,678.29 |
| 09/28 | Card Purchase 09/24 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 3,660.09 |
| 09/28 | Card Purchase 09/24 Netpay Advance 888-9423320 KS Card 7881 | -300.00 | 3,360.09 |
| 09/28 | Card Purchase 09/24 Moneytree Hppprod 800-7451011 WA Card 7881 | -300.00 | 3,060.09 |
| 09/28 | Card Purchase 09/25 Klarna *Payments 844-5527621 NY Card 7881 | -23.70 | 3,036.39 |
| 09/28 | Card Purchase 09/25 Kwikcash/Kc 949-6795652 CA Card 7881 | -92.29 | 2,944.10 |
| 09/28 | Card Purchase 09/25 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 2,925.90 |
| 09/28 | Card Purchase 09/25 Ls Financing 747-3001542 CA Card 7881 | -300.00 | 2,625.90 |
| 09/28 | Card Purchase 09/26 Vola 929-295-6847 NY Card 7881 | -11.99 | 2,613.91 |
| 09/28 | Card Purchase 09/26 Cleo Memphis CA Card 7881 | -80.00 | 2,533.91 |
| 09/28 | Card Purchase 09/26 Evolution Lending 805-8992274 CA Card 7881 | -300.00 | 2,233.91 |
| 09/28 | Card Purchase With Pin 09/26 Costco Gas #1317 Eastvale CA Card 7881 | -22.75 | 2,211.16 |
| 09/28 | Card Purchase 09/26 Carls Jr 1100268 Jurupa Valley CA Card 7881 | -4.84 | 2,206.32 |
| 09/28 | Card Purchase 09/27 Laz Parking 640501 Huntington Be CA Card 7881 | -2.00 | 2,204.32 |
| 09/28 | Card Purchase 09/27 Krispy Kreme Doughnuts Ontario CA Card 7881 | -30.57 | 2,173.75 |
| 09/28 | Vbs Loan At Last 8446768550 PPD ID: 18027722 | -117.23 | 2,056.52 |
| 09/28 | Amazon Marketpla Internet 043000093855778 Web ID: 9049016352 | -17.23 | 2,039.29 |
| 09/28 | Paypal Inst Xfer Apple.Com Bill Web ID: Paypalsi77 | -5.99 | 2,033.30 |
| 09/29 | Green Arrow Loan 8775961340 PPD ID: 9029370448 | 400.00 | 2,433.30 |
| 09/29 | Card Purchase 09/26 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 2,415.10 |
| 09/29 | Card Purchase 09/27 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 2,396.90 |
| 09/30 | Card Purchase 09/28 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 2,378.70 |
| 09/30 | Card Purchase 09/29 Afterpay 855-2896014 De Card 7881 | -24.06 | 2,354.64 |
| 10/01 | Card Purchase 09/29 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 2,336.44 |
| 10/01 | Card Purchase 09/29 American Air00121406999 Fort Worth TX Card 7881 | -6.00 | 2,330.44 |
| 10/01 | Card Purchase 09/29 985 Mail Order Pharmac 5624616070 CA Card 7881 | -11.67 | 2,318.77 |
| 10/01 | 10/01 Online Transfer To Chk ...0756 Transaction#: 10363827490 | -100.00 | 2,218.77 |
| 10/01 | Card Purchase With Pin 10/01 Winco Foods #123 1100 Norco CA Card 7881 | -119.22 | 2,099.55 |
| 10/01 | Applecash Gsbank Payment 2322317 Web ID: 9999999999 | -40.00 | 2,059.55 |
| 10/01 | Brigit.Com Membership PPD ID: 1823136030 | -9.99 | 2,049.56 |
| 10/02 | Card Purchase Return 10/01 Kaiser 0809516 Corona CA Card 7881 | 20.00 | 2,069.56 |
| 10/02 | Card Purchase 09/30 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 2,051.36 |
| 10/05 | Deposit 1943136983 | 200.00 | 2,251.36 |
| 10/05 | Vbs_Spotloan 8886816811 PPD ID: 18025908 | 300.00 | 2,551.36 |
| 10/05 | Payment Received 10/03 Cleo Visa Direct TN Card 7881 | 80.00 | 2,631.36 |
| 10/05 | Apple Cash Transfer Jeannie Moews Web ID: 6192912998 | 57.00 | 2,688.36 |
| 10/05 | Card Purchase 10/01 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 2,670.16 |
| 10/05 | Card Purchase 10/02 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 2,651.96 |
| 10/05 | Card Purchase With Pin 10/03 Costco Gas #1317 Eastvale CA Card 7881 | -20.00 | 2,631.96 |
| 10/05 | Card Purchase With Pin 10/03 Detail Garage Colton Colton CA Card 7881 | -50.59 | 2,581.37 |
| 10/05 | Card Purchase With Pin 10/03 Costco Whse #1317 Eastvale CA Card 7881 | -93.59 | 2,487.78 |
| 10/05 | Card Purchase 10/03 Burger Basket Norco CA Card 7881 | -28.21 | 2,459.57 |



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September 23, 2020 through October 22, 2020

Account Number: 000000880863795

TRANSACTION DETAIL (continued)

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-------|---|-----------------|----------|
| 10/05 | Card Purchase 10/04 Jack IN The Box 5431 Eastvale CA Card 7881 | -18.18 | 2,441.39 |
| 10/05 | Amazon Marketpla Internet 043000092970720 Web ID: 9049016352 | -52.62 | 2,388.77 |
| 10/05 | Amazon Marketpla Internet 043000092997282 Web ID: 9049016352 | -15.06 | 2,373.71 |
| 10/05 | Paypal Inst Xfer Ebay 800-456-32 Web ID: Paypalsi77 | -10.76 | 2,362.95 |
| 10/06 | Sunset Investmen 100520 CCD ID: 1352654126 | 300.00 | 2,662.95 |
| 10/06 | Card Purchase 10/03 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 2,644.75 |
| 10/06 | Card Purchase 10/04 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 2,626.55 |
| 10/06 | Genesisfs Card 8009582556 000001238209930 Web ID: 4522190781 | -40.00 | 2,586.55 |
| 10/06 | Paypal Inst Xfer Ebay 800-456-32 Web ID: Paypalsi77 | -14.73 | 2,571.82 |
| 10/06 | Amazon Marketpla Internet 043000097367462 Web ID: 9049016352 | -9.69 | 2,562.13 |
| 10/07 | Paypal Transfer PPD ID: Paypalsd11 | 125.15 | 2,687.28 |
| 10/07 | Card Purchase 10/05 Essey Cash 786-603-8891 FL Card 7881 | -18.10 | 2,669.18 |
| 10/07 | Card Purchase 10/05 Essey Cash 786-603-8891 FL Card 7881 | -5.00 | 2,664.18 |
| 10/07 | Card Purchase 10/06 Klarna *Payments 844-5527621 NY Card 7881 | -45.79 | 2,618.39 |
| 10/07 | Card Purchase With Pin 10/07 Winco Foods #123 1100 Norco CA Card 7881 | -73.40 | 2,544.99 |
| 10/07 | Hundy, Inc. Debit Web ID: 1465396710 | -115.00 | 2,429.99 |
| 10/07 | Paypal Inst Xfer Carters Web ID: Paypalsi77 | -51.70 | 2,378.29 |
| 10/07 | Amazon.Com Servi Internet 043000099118724 Web ID: 9049016352 | -47.70 | 2,330.59 |
| 10/07 | Stop Payment Fee | -30.00 | 2,300.59 |
| 10/07 | Stop Payment Fee | -30.00 | 2,270.59 |
| 10/08 | Card Purchase 10/08 Chipotle Online Chipotle.Com CA Card 7881 | -17.41 | 2,253.18 |
| 10/08 | Non-Chase ATM Withdraw 10/08 *Corona Plaza Corona CA Card 7881 | -83.00 | 2,170.18 |
| 10/08 | Amazon Marketpla Internet 043000092192492 Web ID: 9049016352 | -62.48 | 2,107.70 |
| 10/08 | Amazon.Com Servi Internet 043000092099998 Web ID: 9049016352 | -38.64 | 2,069.06 |
| 10/08 | Amazon.Com Servi Internet 043000091572996 Web ID: 9049016352 | -9.64 | 2,059.42 |
| 10/08 | Amazon.Com Servi Internet 043000091590236 Web ID: 9049016352 | -9.29 | 2,050.13 |
| 10/08 | Non-Chase ATM Fee-With | -2.50 | 2,047.63 |
| 10/09 | Service Fee Reversal | 30.00 | 2,077.63 |
| 10/09 | Inland Empire He Direct Dep PPD ID: 9111111101 | 1,540.77 | 3,618.40 |
| 10/09 | Moneytree #0592 Moneytree PPD ID: 1911218621 | 255.00 | 3,873.40 |
| 10/09 | Net Pay Advance Payment 1366606 CCD ID: 1208818723 | 255.00 | 4,128.40 |
| 10/09 | Payment Received 10/09 Ls Financing Inc Sherman Oaks CA Card 7881 | 255.00 | 4,383.40 |
| 10/09 | Card Purchase 10/07 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 4,365.20 |
| 10/09 | Card Purchase 10/07 Klarna *Payments 844-5527621 NY Card 7881 | -26.94 | 4,338.26 |
| 10/09 | Card Purchase 10/08 Afterpay 855-2896014 De Card 7881 | -29.32 | 4,308.94 |
| 10/09 | Card Purchase 10/08 Wendy's #523 Eastvale CA Card 7881 | -28.23 | 4,280.71 |
| 10/09 | Card Purchase 10/09 Dave Inc Los Angeles CA Card 7881 | -79.99 | 4,200.72 |
| 10/09 | 10/09 Online Transfer To Chk ...0756 Transaction#: 10421880884 | -68.00 | 4,132.72 |
| 10/09 | Vz Wireless Vw Vzw Webpay 7108174 Web ID: 0000751800 | -114.21 | 4,018.51 |
| 10/09 | Brigit.Com Protection PPD ID: 1823136030 | -80.00 | 3,938.51 |
| 10/09 | Check # 443268 | -40.00 | 3,898.51 |
| 10/09 | Paypal Inst Xfer James2Dogs1 Eba Web ID: Paypalsi77 | -14.14 | 3,884.37 |
| 10/13 | Payment Received 10/10 Brigit Visa Direct NY Card 7881 | 80.00 | 3,964.37 |
| 10/13 | Card Purchase 10/07 985 Mail Order Pharmac 5624616070 CA Card 7881 | -33.68 | 3,930.69 |
| 10/13 | Card Purchase 10/08 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 3,912.49 |
| 10/13 | Card Purchase 10/08 Moneytree Hppprod 800-7451011 WA Card 7881 | -300.00 | 3,612.49 |
| 10/13 | Card Purchase 10/08 Netpay Advance 888-9423320 KS Card 7881 | -295.50 | 3,316.99 |
| 10/13 | Card Purchase 10/09 Kwicash/Kc 949-6795652 CA Card 7881 | -92.29 | 3,224.70 |



September 23, 2020 through October 22, 2020

Account Number: 000000880863795

TRANSACTION DETAIL (continued)

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-------|---|---------------|----------|
| 10/13 | Card Purchase 10/09 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 3,206.50 |
| 10/13 | Card Purchase 10/09 Klarna *Payments 844-5527621 NY Card 7881 | -23.70 | 3,182.80 |
| 10/13 | Card Purchase 10/09 Ls Financing 747-3001542 CA Card 7881 | -300.00 | 2,882.80 |
| 10/13 | Card Purchase 10/10 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 2,864.60 |
| 10/13 | Card Purchase With Pin 10/10 Winco Foods #123 1100 Norco CA Card 7881 | -51.57 | 2,813.03 |
| 10/13 | Card Purchase 10/11 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 2,794.83 |
| 10/13 | 10/13 Online Transfer To Chk ...0756 Transaction#: 10429457622 | -260.00 | 2,534.83 |
| 10/13 | Creditninja Pay Payment PPD ID: 1384093458 | -250.00 | 2,284.83 |
| 10/13 | Vbs Greenarrow 8775961340 PPD ID: 18026419 | -118.48 | 2,166.35 |
| 10/13 | Vbsbison Green 8776708891 Plm229950 Web ID: 18029454 | -113.96 | 2,052.39 |
| 10/13 | Green Arrow Loan 8775961340 201008Alv94549K Web ID: 1029370447 | -107.87 | 1,944.52 |
| 10/13 | Paypal Inst Xfer Bathbodywor Web ID: Paypalsi77 | -62.44 | 1,882.08 |
| 10/13 | Target Card Srvc Bill Pay 000000006653275 Web ID: T510215170 | -28.00 | 1,854.08 |
| 10/13 | Paypal Inst Xfer Etsy.Com Web ID: Paypalsi77 | -9.16 | 1,844.92 |
| 10/14 | Hundy, Inc. Credit Web ID: 1465396710 | 100.00 | 1,944.92 |
| 10/14 | Dave, Inc Credit Web ID: 1465396710 | 75.00 | 2,019.92 |
| 10/14 | Card Purchase 10/12 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 2,001.72 |
| 10/15 | Creditninja Dep Advance PPD ID: 1364881418 | 255.00 | 2,256.72 |
| 10/15 | Card Purchase 10/13 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 2,238.52 |
| 10/15 | Card Purchase With Pin 10/15 Winco Foods #123 1100 Norco CA Card 7881 | -55.26 | 2,183.26 |
| 10/15 | Recurring Card Purchase 10/14 Doordash Dashpass Www.Doordash. CA Card 7881 | -9.99 | 2,173.27 |
| 10/16 | Card Purchase 10/15 Klarna *Payments 844-5527621 NY Card 7881 | -32.59 | 2,140.68 |
| 10/16 | Card Purchase 10/14 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 2,122.48 |
| 10/16 | Card Purchase 10/16 Cleo Memphis CA Card 7881 | -80.00 | 2,042.48 |
| 10/16 | Card Purchase 10/16 Cleo Memphis CA Card 7881 | -3.99 | 2,038.49 |
| 10/16 | Paypal Inst Xfer Ebay Inc Web ID: Paypalsi77 | -4.98 | 2,033.51 |
| 10/19 | Card Purchase 10/15 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 2,015.31 |
| 10/19 | Card Purchase 10/16 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 1,997.11 |
| 10/19 | Card Purchase 10/17 Dooney & Bourke 2038537515 CT Card 7881 | -41.65 | 1,955.46 |
| 10/19 | Card Purchase With Pin 10/17 Costco Gas #1317 Eastvale CA Card 7881 | -30.00 | 1,925.46 |
| 10/19 | Card Purchase W/Cash 10/17 Winco Foods #123 1100 Norco CA Card 7881 Purchase \$31.68 Cash Back \$40.00 | -71.68 | 1,853.78 |
| 10/19 | Amazon Marketpla Internet 043000095184096 Web ID: 9049016352 | -32.31 | 1,821.47 |
| 10/19 | Self Lender Inc Payments PPD ID: 1473596202 | -25.00 | 1,796.47 |
| 10/19 | Amazon Marketpla Internet 043000095188364 Web ID: 9049016352 | -20.88 | 1,775.59 |
| 10/19 | Amazon Marketpla Internet 043000097647398 Web ID: 9049016352 | -13.44 | 1,762.15 |
| 10/19 | Amazon Marketpla Internet 043000095195368 Web ID: 9049016352 | -4.18 | 1,757.97 |
| 10/19 | Paypal Inst Xfer Apple.Com Bill Web ID: Paypalsi77 | -3.99 | 1,753.98 |
| 10/20 | Cleo Credit Web ID: 1465396710 | 80.00 | 1,833.98 |
| 10/20 | Card Purchase 10/17 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 1,815.78 |
| 10/20 | Card Purchase 10/18 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 1,797.58 |
| 10/20 | Genesisfs Card 8669469545 000001243059005 Web ID: 4522190781 | -40.00 | 1,757.58 |
| 10/20 | Credit One Bank Payment 40871096 Web ID: Web000004 | -30.00 | 1,727.58 |
| 10/20 | Amazon Marketpla Internet 043000099244390 Web ID: 9049016352 | -27.99 | 1,699.59 |
| 10/20 | Amazon Marketpla Internet 043000099958702 Web ID: 9049016352 | -10.74 | 1,688.85 |
| 10/20 | Amazon Marketpla Internet 043000099238042 Web ID: 9049016352 | -10.72 | 1,678.13 |
| 10/20 | Amazon.Com Servi Internet 043000097170570 Web ID: 9049016352 | -5.36 | 1,672.77 |
| 10/21 | Card Purchase 10/19 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 1,654.57 |



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TRANSACTION DETAIL (continued)

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-----------------------|---|--------|-------------------|
| 10/21 | Card Purchase 10/20 Klarna *Payments 844-5527621 NY Card 7881 | -45.79 | 1,608.78 |
| 10/21 | Card Purchase With Pin 10/21 Winco Foods #123 1100 Norco CA Card 7881 | -64.97 | 1,543.81 |
| 10/22 | Card Purchase 10/20 Essey Cash 786-603-8891 FL Card 7881 | -18.20 | 1,525.61 |
| 10/22 | Card Purchase 10/21 Klarna *Payments 844-5527621 NY Card 7881 | -26.94 | 1,498.67 |
| 10/22 | Card Purchase 10/22 Afterpay 855-289-6014 CA Card 7881 | -29.30 | 1,469.37 |
| 10/22 | Recurring Card Purchase 10/22 Billie, Inc. Www.Mybillie. NY Card 7881 | -9.70 | 1,459.67 |
| Ending Balance | | | \$1,459.67 |

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 \$6,978.18. 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 \$1,672.77)
- **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 \$2,456.01)

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:

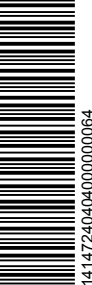
- If we pay an item, we'll charge you a \$34 Insufficient Funds Fee per item. This fee is not charged if your account balance at the end of the business day is overdrawn by \$5 or less, or for items that are \$5 or less.
- We won't charge more than three Insufficient Funds Fees per day, for a total of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

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

- For Chase SapphireSM 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 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.





September 23, 2020 through October 22, 2020

Account Number: 000000880863795

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