



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

August 01, 2020 through August 31, 2020
 Account Number: 000000550460304

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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JONATHAN J JACKSON
 34 W REED ST
 SAN JOSE CA 95110-2846



04084210201000000022

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,620.07
Deposits and Additions	10,404.11
ATM & Debit Card Withdrawals	-8,694.87
Electronic Withdrawals	-3,031.15
Fees	-6.65
Ending Balance	\$291.51

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,620.07
08/03	08/01 Payment To Chase Card Ending IN 0610	-200.00	1,420.07
08/03	Capital One Mobile Pmt 021439800900786 Web ID: 9279744980	-150.58	1,269.49
08/04	ATM Withdrawal 08/04 55 W Santa Clara St San Jose CA Card 6725	-100.00	1,169.49
08/05	Ihss2 St of CA Ihsscimpse PPD ID: 9666663698	935.32	2,104.81
08/05	Coinbase.Com 8889087930 PPD ID: 1455293997	900.00	3,004.81
08/05	Card Purchase 08/05 Uber Trip Help.Uber.Com CA Card 6725	-15.37	2,989.44
08/05	08/05 Payment To Chase Card Ending IN 0610	-300.00	2,689.44
08/05	Card Purchase With Pin 08/05 6 To Late #6 San Jose CA Card 6725	-23.11	2,666.33
08/05	Brigit.Com Protection PPD ID: 1823136030	-50.00	2,616.33
08/06	Coinbase.Com 8889087930 PPD ID: 1455293997	1,400.00	4,016.33
08/06	Card Purchase With Pin 08/05 6 To Late #6 San Jose CA Card 6725	-16.70	3,999.63
08/06	Card Purchase 08/06 Wienerschnitzel 134 San Jose CA Card 6725	-9.23	3,990.40
08/06	08/06 Payment To Chase Card Ending IN 0610	-600.00	3,390.40
08/06	08/06 Online Transfer To Sav ...6970 Transaction#: 10074445883	-200.00	3,190.40
08/06	Card Purchase With Pin 08/06 6 To Late #6 San Jose CA Card 6725	-10.70	3,179.70
08/06	Capital One Mobile Pmt 021839800508277 Web ID: 9279744980	-337.84	2,841.86
08/07	Online Transfer From Sav ...6970 Transaction#: 10079008977	700.00	3,541.86
08/07	Coinbase.Com 8889087930 PPD ID: 1455293997	400.00	3,941.86
08/07	Card Purchase 08/05 Whogohost-West Africa Ikeja Card 6725	-211.80	3,730.06
08/07	Card Purchase 08/05 Whogohost-West Africa Ikeja Card 6725	-423.60	3,306.46
08/07	Autosave Payday 11053089527	-15.00	3,291.46
08/10	Webull Financial ACH PPD ID: 2561673990	500.00	3,791.46



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/10	Card Purchase 08/07 Btp*Aztcltlms Los Card 6725	-317.70	3,473.76
08/10	Card Purchase 08/08 Rh110366356009 Seoul Card 6725	-105.90	3,367.86
08/10	Card Purchase 08/08 Btp*Acsl Bsr Los Card 6725	-105.90	3,261.96
08/10	ATM Withdrawal 08/10 2199 Monterey Hwy San Jose CA Card 6725	-100.00	3,161.96
08/10	Acorns Invest Transfer Jjb0Zj Web ID: 9000142693	-125.00	3,036.96
08/10	Capital One Mobile Pmt 022039800317138 Web ID: 9279744980	-100.00	2,936.96
08/11	Card Purchase 08/07 Boltpay Nairobi Card 6725	-317.70	2,619.26
08/11	Card Purchase 08/07 Boltpay Nairobi Card 6725	-317.70	2,301.56
08/11	Card Purchase 08/07 Boltpay Nairobi Card 6725	-423.60	1,877.96
08/11	Card Purchase 08/07 Boltpay Nairobi Card 6725	-529.50	1,348.46
08/11	Card Purchase 08/07 Boltpay Nairobi Card 6725	-317.70	1,030.76
08/11	ATM Withdrawal 08/11 99 E San Fernando St San Jose CA Card 6725	-100.00	930.76
08/12	Coinbase.Com 8889087930 PPD ID: 1455293997	695.00	1,625.76
08/12	Acorns Invest Transfer PPD ID: 9000142693	500.00	2,125.76
08/12	Card Purchase 08/10 Boltpay Nairobi Card 6725	-105.90	2,019.86
08/12	Card Purchase 08/10 Boltpay Nairobi Card 6725	-105.90	1,913.96
08/12	Dave, Inc Debit Web ID: 1465396710	-1.00	1,912.96
08/13	Card Purchase With Pin 08/12 6 To Late #6 San Jose CA Card 6725	-34.72	1,878.24
08/13	08/13 Online Transfer To Chk ...5065 Transaction#: 9935944274	-4.95	1,873.29
08/13	ATM Withdrawal 08/13 99 E San Fernando St San Jose CA Card 6725	-100.00	1,773.29
08/14	Webull Financial ACH PPD ID: 2561673990	500.00	2,273.29
08/14	Card Purchase 08/14 Wienerschnitzel 134 San Jose CA Card 6725	-9.23	2,264.06
08/14	Card Purchase With Pin 08/13 First Street Valero San Jose CA Card 6725	-4.72	2,259.34
08/14	ATM Withdrawal 08/14 2199 Monterey Hwy San Jose CA Card 6725	-100.00	2,159.34
08/14	Card Purchase With Pin 08/14 6 To Late #6 San Jose CA Card 6725	-23.48	2,135.86
08/17	Payment Received 08/17 Pcam Credit IX Dallas TX Card 6725	250.00	2,385.86
08/17	Payment Received 08/17 Dave Inc Visa Direct CA Card 6725	75.00	2,460.86
08/17	Payment Received 08/17 Brigit Visa Direct NY Card 6725	50.00	2,510.86
08/17	Card Purchase 08/14 Boltpay Nairobi Card 6725	-211.80	2,299.06
08/17	ATM Withdrawal 08/16 2199 Monterey Hwy San Jose CA Card 6725	-100.00	2,199.06
08/17	Card Purchase With Pin 08/16 Ernie'S Liquors San Jose CA Card 6725	-38.21	2,160.85
08/17	Card Purchase With Pin 08/16 6 To Late #6 San Jose CA Card 6725	-7.51	2,153.34
08/18	Acorns Invest Transfer PPD ID: 9000142693	200.17	2,353.51
08/18	Card Purchase 08/13 Green Man Gaming Seoul Card 6725	-320.88	2,032.63
08/18	Card Purchase 08/13 Bm.Market Seoul Card 6725	-320.88	1,711.75
08/18	Card Purchase 08/13 Bm.Market Seoul Card 6725 Yen 23507 X 0.009440167 (Exchg Rte)	-221.91	1,489.84
08/18	Card Purchase 08/16 Boltpay Nairobi Card 6725	-211.80	1,278.04
08/18	Card Purchase 08/17 Btp*Acsl Bsr Los Card 6725	-105.90	1,172.14
08/18	Card Purchase 08/17 Btp*Aztcltlms Los Card 6725	-105.90	1,066.24
08/18	Card Purchase With Pin 08/17 6 To Late #6 San Jose CA Card 6725	-13.68	1,052.56
08/18	Card Purchase 08/18 Wienerschnitzel 134 San Jose CA Card 6725	-9.23	1,043.33
08/18	Card Purchase 08/18 Wienerschnitzel 134 San Jose CA Card 6725	-2.06	1,041.27
08/18	Card Purchase With Pin 08/17 First Street Valero San Jose CA Card 6725	-2.70	1,038.57
08/18	ATM Withdrawal 08/18 99 E San Fernando St San Jose CA Card 6725	-100.00	938.57
08/18	Foreign Exch Rt ADJ Fee 08/13 Bm.Market Seoul Card 6725	-6.65	931.92
08/19	Card Purchase 08/17 Boltpay Nairobi Card 6725	-317.70	614.22
08/19	Card Purchase 08/17 Boltpay Nairobi Card 6725	-211.80	402.42
08/19	Card Purchase 08/17 Boltpay Nairobi Card 6725	-423.60	-21.18
08/19	Card Purchase 08/17 Boltpay Nairobi Card 6725	-317.70	-338.88



August 01, 2020 through August 31, 2020
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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/19	Card Purchase 08/17 Boltpay Nairobi Card 6725	-211.80	-550.68
08/19	Stash Capital (S ACH 20200818020585 Web ID: 3561673990	-3.00	-553.68
08/21	Webull Financial ACH PPD ID: 2561673990	1,720.00	1,166.32
08/21	Card Purchase 08/21 Dave Inc Los Angeles CA Card 6725	-79.99	1,086.33
08/21	08/21 Online Transfer To Chk ...5065 Transaction#: 9974642817	-9.99	1,076.34
08/21	Card Purchase With Pin 08/21 First Street Valero San Jose CA Card 6725	-16.11	1,060.23
08/21	Brigit.Com Protection PPD ID: 1823136030	-50.00	1,010.23
08/24	Ihss2 St of CA Ihsscmtree PPD ID: 9666663698	1,068.42	2,078.65
08/24	Online Transfer From Chk ...5065 Transaction#: 10170461983	90.00	2,168.65
08/24	Payment Received 08/24 Dave Inc Visa Direct CA Card 6725	75.00	2,243.65
08/24	Payment Received 08/24 Brigit Visa Direct NY Card 6725	50.00	2,293.65
08/24	Card Purchase 08/21 Vta Light Rail Tvm San Jose CA Card 6725	-10.00	2,283.65
08/24	Card Purchase 08/21 Wienerschnitzel 134 San Jose CA Card 6725	-9.23	2,274.42
08/24	08/22 Payment To Chase Card Ending IN 0610	-450.00	1,824.42
08/24	08/22 Online Transfer To Chk ...5065 Transaction#: 10159403690	-75.79	1,748.63
08/24	Autosave Payday 11056910019	-15.00	1,733.63
08/24	Card Purchase With Pin 08/22 6 To Late #6 San Jose CA Card 6725	-31.01	1,702.62
08/24	Card Purchase With Pin 08/23 6 To Late #6 San Jose CA Card 6725	-20.52	1,682.10
08/24	ATM Withdrawal 08/23 99 E San Fernando St San Jose CA Card 6725	-100.00	1,582.10
08/24	Card Purchase With Pin 08/24 7-Eleven San Jose CA Card 6725	-16.94	1,565.16
08/24	Capital One Mobile Pmt 023539800369259 Web ID: 9279744980	-300.00	1,265.16
08/24	Truebill Truebill P St-N3Z0K8U5C7E7 CCD ID: 1800948598	-3.00	1,262.16
08/25	Cash Redemption	30.20	1,292.36
08/25	Card Purchase 08/22 Boltpay Nairobi Card 6725	-105.90	1,186.46
08/25	Card Purchase 08/22 Boltpay Nairobi Card 6725	-211.80	974.66
08/25	Online Transfer To Sav ...6970 Transaction#: 9997297673	-25.00	949.66
08/25	Autosave Payday 11057548445	-15.00	934.66
08/25	ATM Withdrawal 08/25 99 E San Fernando St San Jose CA Card 6725	-100.00	834.66
08/25	Card Purchase With Pin 08/25 AK S IN & 11 S 2ND St San Jose CA Card 6725	-16.49	818.17
08/26	Quickpay With Zelle Payment From Teleshuk, John Bacbaef73469	15.00	833.17
08/26	Card Purchase 08/25 Coinbase https://www.f CA Card 6725	-100.00	733.17
08/26	Card Purchase 08/26 Wienerschnitzel 134 San Jose CA Card 6725	-9.23	723.94
08/26	Card Purchase With Pin 08/26 6 To Late #6 San Jose CA Card 6725	-30.34	693.60
08/26	Card Purchase With Pin 08/26 Wal-Mart #4174 San Jose CA Card 6725	-5.43	688.17
08/27	Card Purchase 08/24 Boltpay Nairobi Card 6725	-317.70	370.47
08/28	Card Purchase 08/17 Boltpay Nairobi Card 6725	-52.95	317.52
08/28	Card Purchase 08/17 Boltpay Nairobi Card 6725	-105.90	211.62
08/28	Card Purchase 08/28 Wienerschnitzel 134 San Jose CA Card 6725	-9.23	202.39
08/28	Card Purchase With Pin 08/27 First Street Valero San Jose CA Card 6725	-8.00	194.39
08/31	Quickpay With Zelle Payment From Gloria Jackson 10201830080	250.00	444.39
08/31	ATM Withdrawal 08/30 99 E San Fernando St San Jose CA Card 6725	-100.00	344.39
08/31	Card Purchase 08/30 Vta Light Rail Tvm San Jose CA Card 6725	-10.00	334.39
08/31	Card Purchase With Pin 08/30 First Street Valero San Jose CA Card 6725	-9.43	324.96
08/31	Card Purchase 08/31 Wienerschnitzel 134 San Jose CA Card 6725	-9.81	315.15
08/31	Card Purchase With Pin 08/30 7-Eleven San Jose CA Card 6725	-23.64	291.51
Ending Balance			\$291.51



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August 01, 2020 through August 31, 2020
Account Number: 000000550460304

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 direct deposits totaling \$500.00 or more.**
(Your total direct deposits this period were \$10,618.91. Note: some deposits may be listed on your previous statement)
- **OR, keep a minimum daily balance in this checking account of \$1,500.00 or more**
(Your minimum daily balance was -\$553.68)
- **OR, keep an average daily balance of qualifying linked deposits and investments of \$5,000.00 or more**
(Your average daily balance of qualifying linked deposits and investments was \$1,681.78)

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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