



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

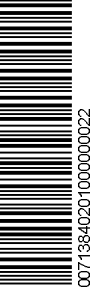
March 22, 2022 through April 21, 2022
 Account Number: **000000157739960**

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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JONEL A HUDSON
 149 S BARRINGTON AVE APT 665
 LOS ANGELES CA 90049-3310



We're making a change to the Non-Chase ATM Transaction Fee

On June 12, 2022, we're increasing the Non-Chase ATM Transaction Fee* from \$2.50 to \$3. This fee applies when you use a Non-Chase ATM for Domestic Withdrawals, Domestic & International Balance Inquiries, or Domestic & International Balance Transfers. The International Withdrawal Fee for ATMs outside the U.S., Puerto Rico and the U.S. Virgin Islands remains \$5 per withdrawal. As a reminder, you won't pay a fee for using Chase ATMs and you may get these fees waived depending on the type of account(s) you have.

We'll continue to waive this fee on the following types of accounts: Chase SapphireSM Checking, Chase Private Client CheckingSM, Chase Premier SavingsSM, Chase Plus SavingsSM, Chase Private Client SavingsSM and Chase Premier Plus CheckingSM with Military Banking Enhanced Benefits.

We'll continue to waive the first four Non-Chase ATM transaction fees for each statement period for Chase Premier Plus Checking and Chase Premier CheckingSM accounts.

If you'd like to see the full Fee Schedule on the Additional Banking Services and Fees document, please go to chase.com/disclosures or visit a branch.

Please call the number on this statement if you have any questions. We accept operator relay calls.

**Fees from the ATM owner/networks may still apply.*

We're removing Safe Deposit Box annual rent benefits for certain Chase checking accounts

If you have a Safe Deposit Box, we'll no longer offer discounted or free annual rent for Chase Premier CheckingSM, Chase Premier Plus CheckingSM and Chase SapphireSM Checking accounts.

The annual renewal notice you receive after June 12, 2022, will list your new annual rent. Until then, you'll continue to receive your existing discount. As a reminder, we currently do not rent new Safe Deposit Boxes.

If you have questions, please call or visit the branch where your box is located.

CHECKING SUMMARY

Chase Premier Plus Checking

	AMOUNT
Beginning Balance	\$1.98
Deposits and Additions	4,632.33
ATM & Debit Card Withdrawals	-1,274.79
Electronic Withdrawals	-3,354.44
Ending Balance	\$5.08
 Annual Percentage Yield Earned This Period	 0.00%



Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1.98
03/25	Real Time Transfer Recd From Aba/021000021 From: Orijonel Enterprises LLC Ref: Mms-13959711089 Info: lid: 20220325021000021P1Brjpm00060028845 Recd: 11:54:19 Trn: 9959711089Rx	30.00	31.98
03/28	Real Time Transfer Recd From Aba/021000021 From: Orijonel Enterprises LLC Ref: Mms-13965588541 Info: lid: 20220326021000021P1Brjpm00000004608 Recd: 06:13:35 Trn: 9965588541Rx	43.90	75.88
03/28	Card Purchase 03/25 Amzn Mktp US*168Kr9C Amzn.Com/Bill WA Card 8203	-20.93	54.95
03/28	Recurring Card Purchase 03/26 Banfield-Pet*Wppaymen 360-784-5000 WA Card 8203	-54.95	0.00
04/01	Vacp Treas 310 Xxva Benef PPD ID: 9111036002	1,778.43	1,778.43
04/01	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	1,542.00	3,320.43
04/01	04/01 Online Realtime Transfer To Landlord 7925 Transaction#: 14010074193 Reference#: 9010074193Rx	-2,490.00	830.43
04/04	Card Purchase 04/01 Lendingclub -- Pnm 888-5539196 CA Card 8203	-707.83	122.60
04/04	Recurring Card Purchase 04/02 Affirm * Pay 9X2E4Fb7 855-423-3729 CA Card 8203	-89.14	33.46
04/04	Card Purchase 04/03 Amazon Prime*1668R96 Amzn.Com/Bill WA Card 8203	-16.41	17.05
04/06	Real Time Transfer Recd From Aba/021000021 From: Orijonel Enterprises LLC Ref: Mms-14051027232 Info: lid: 20220406021000021P1Brjpm00000005163 Recd: 06:41:19 Trn: 9051027232Rx	1,000.00	1,017.05
04/06	Card Purchase 04/05 Csc Serviceworks Ultra Plainview NY Card 8203	-1.25	1,015.80
04/06	Card Purchase 04/05 Csc Serviceworks Ultra Plainview NY Card 8203	-1.25	1,014.55
04/06	Card Purchase 04/05 Csc Serviceworks Ultra Plainview NY Card 8203	-1.00	1,013.55
04/06	Card Purchase 04/05 Csc Serviceworks Ultra Plainview NY Card 8203	-1.25	1,012.30
04/06	Card Purchase 04/05 Csc Serviceworks Ultra Plainview NY Card 8203	-1.00	1,011.30
04/06	Card Purchase 04/05 Csc Serviceworks Ultra Plainview NY Card 8203	-1.25	1,010.05
04/06	Card Purchase 04/05 Csc Serviceworks Ultra Plainview NY Card 8203	-1.25	1,008.80
04/06	Card Purchase 04/05 Csc Serviceworks Ultra Plainview NY Card 8203	-1.25	1,007.55
04/06	Card Purchase 04/05 Csc Serviceworks Ultra Plainview NY Card 8203	-1.00	1,006.55
04/06	Card Purchase 04/05 Csc Serviceworks Ultra Plainview NY Card 8203	-1.00	1,005.55
04/06	Card Purchase 04/05 Csc Serviceworks Ultra Plainview NY Card 8203	-1.00	1,004.55
04/07	Ally Ally Paymt 673928684926 Web ID: 9833122002	-627.51	377.04
04/08	Recurring Card Purchase 04/07 Google *Dashlane 855-836-3987 CA Card 8203	-59.99	317.05
04/08	Card Purchase 04/07 Shell Oil 57444408702 Sherman Oaks CA Card 8203	-100.00	217.05



March 22, 2022 through April 21, 2022
 Account Number: **00000157739960**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/11	Card Purchase 04/08 Ralphs #0702 Sherman Oaks CA Card 8203	-53.96	163.09
04/11	Card Purchase W/Cash 04/09 Ralphs # 14049 Ventu Sherman Oaks CA Card 8203 Purchase \$52.29 Cash Back \$20.00	-72.29	90.80
04/12	Card Purchase 04/11 Ralphs # 0222 Sherman Oaks CA Card 8203	-5.78	85.02
04/13	Real Time Transfer Recd From Aba/021000021 From: Orijonel Enterprises LLC Ref: Mms-14101191276 Info: lid: 20220413021000021P1Brjpm00060012387 Recd: 06:22:50 Trn: 9101191276Rx	120.00	205.02
04/13	Card Purchase 04/12 Petsmart # 2528 Sherman Oaks CA Card 8203	-81.01	124.01
04/13	Usaa P&C Payment PPD ID: Usaa-Pcbp	-118.93	5.08
04/20	Real Time Transfer Recd From Aba/021000021 From: Orijonel Enterprises LLC Ref: Mms-14153743955 Info: lid: 20220420021000021P1Brjpm00020010600 Recd: 07:12:21 Trn: 9153743955Rx	118.00	123.08
04/20	Usaa P&C Payment PPD ID: Usaa-Pcbp	-118.00	5.08
Ending Balance			\$5.08



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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



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Account Number: **000000157739960**

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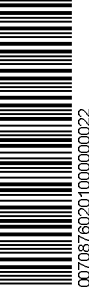
JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

April 01, 2022 through April 29, 2022
Account Number: **000000807817718**

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679

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ORIJONEL ENTERPRISES LLC
149 S BARRINGTON AVE STE 665
LOS ANGELES CA 90049-3310



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CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$425.92
Deposits and Additions	4	2,357.37
ATM & Debit Card Withdrawals	19	-935.90
Electronic Withdrawals	7	-1,528.90
Ending Balance	30	\$318.49

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/06	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Desc:Jonel Hudssec:CCD Trace#:111000020360689 Eed:220406 Ind ID:St-R7X9Q7N3J2Z3 Ind Name:Jonel Hudson Trn: 0960360689Tc	\$1,054.88
04/13	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Desc:Jonel Hudssec:CCD Trace#:111000022017028 Eed:220413 Ind ID:St-K6C6B6K0C7F5 Ind Name:Jonel Hudson Trn: 1032017028Tc	435.90
04/20	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Desc:Jonel Hudssec:CCD Trace#:111000022022504 Eed:220420 Ind ID:St-T7O5T2K0M5O1 Ind Name:Jonel Hudson Trn: 1102022504Tc	404.22
04/27	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Desc:Jonel Hudssec:CCD Trace#:111000026920211 Eed:220427 Ind ID:St-S0V2S0Z4P2O1 Ind Name:Jonel Hudson Trn: 1176920211Tc	462.37
Total Deposits and Additions		\$2,357.37

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/01	Card Purchase With Pin 04/01 Rite Aid 05569 Sherman Oaks CA Card 9074	\$20.68
04/04	Card Purchase 04/01 Ralphs # 0222 Sherman Oaks CA Card 9074	99.21
04/04	ATM Withdrawal 04/04 13949 Ventura Blvd Sherman Oaks CA Card 9074	10.00
04/05	Recurring Card Purchase 04/04 Hp *Instant Ink 855-785-2777 CA Card 9074	20.79
04/06	Card Purchase 04/05 Smart And Final 477 Encino CA Card 9074	32.29
04/11	Card Purchase 04/08 Jersey Mikes Online O 732-223-4044 NJ Card 9074	21.55
04/11	Card Purchase With Pin 04/10 Ralphs # 14049 Ventu Sherman Oaks CA Card 9074	27.52



ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/15	Card Purchase 04/15 Klarna Inc Klarna.Com OH Card 9074	83.73
04/18	Card Purchase 04/16 Ralphs # 0222 Sherman Oaks CA Card 9074	76.84
04/20	Card Purchase 04/20 Spectrum 855-707-7328 MO Card 9074	79.98
04/20	Card Purchase W/Cash 04/20 Ralphs # 14049 Ventu Sherman Oaks CA Card 9074 Purchase \$39.85 Cash Back \$20.00	59.85
04/21	Card Purchase 04/20 Ralphs # 0222 Sherman Oaks CA Card 9074	80.25
04/25	Card Purchase 04/21 Shell Oil 57444408702 Sherman Oaks CA Card 9074	100.00
04/25	Card Purchase 04/21 Shell Oil 57444408702 Sherman Oaks CA Card 9074	20.00
04/25	Card Purchase 04/22 Ralphs # 0222 Sherman Oaks CA Card 9074	55.31
04/25	Recurring Card Purchase 04/24 Supernatural Httpsgetsuper CA Card 9074	18.99
04/27	Card Purchase 04/25 IN N Out Burger 085 Sherman Oaks CA Card 9074	13.47
04/28	Card Purchase 04/27 Popeyes 3315 Https://Prod. CA Card 9074	14.67
04/29	Card Purchase W/Cash 04/29 Ralphs # 14049 Ventu Sherman Oaks CA Card 9074 Purchase \$80.77 Cash Back \$20.00	100.77
Total ATM & Debit Card Withdrawals		\$935.90

ATM & DEBIT CARD SUMMARY

Jonel A Hudson Card 9074

Total ATM Withdrawals & Debits	\$10.00
Total Card Purchases	\$925.90
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$10.00
Total Card Purchases	\$925.90
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

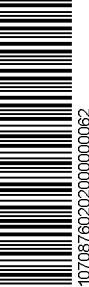
DATE	DESCRIPTION	AMOUNT
04/04	Orig CO Name: Vz Wireless Vw Orig ID:0000751800 Desc Date:220402 CO Entry Descr:Vzw Webpaysec:Web Trace#:021000028285449 Eed:220404 Ind ID:3420218 Ind Name:Jonel *Hudson	\$120.45
04/06	04/06 Online Realtime Transfer To Personal 9960 Transaction#: 14051027232 Reference#: 9051027232Rx	1,000.00
04/07	Orig CO Name: Vz Wireless Vw Orig ID:0000751800 Desc Date:220407 CO Entry Descr:Vzw Webpaysec:Web Trace#:021000024900614 Eed:220407 Ind ID:9479063 Ind Name:Jonel *Hudson	120.45
04/13	04/13 Online Realtime Transfer To Personal 9960 Transaction#: 14101191276 Reference#: 9101191276Rx	120.00
04/20	04/20 Online Realtime Transfer To Personal 9960 Transaction#: 14153743955 Reference#: 9153743955Rx	118.00
04/27	04/27 Online Realtime Transfer To Personal 9960 Transaction#: 14203046148 Reference#: 9203046148Rx	49.00
04/27	04/27 Online Realtime Transfer To Personal 9960 Transaction#: 14208589844 Reference#: 9208589844Rx	1.00
Total Electronic Withdrawals		\$1,528.90



April 01, 2022 through April 29, 2022
Account Number: 00000807817718

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
04/01	\$405.24	04/11	7.86	04/21	229.33
04/04	175.58	04/13	323.76	04/25	35.03
04/05	154.79	04/15	240.03	04/27	433.93
04/06	177.38	04/18	163.19	04/28	419.26
04/07	56.93	04/20	309.58	04/29	318.49



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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April 01, 2022 through April 29, 2022
Account Number: **00000807817718**

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