



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

October 24, 2020 through November 24, 2020

Account Number: 000000559343048

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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KENNA WILLIAMS
 1115 WILLOW ST
 OAKLAND CA 94607-1420



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,274.26
Deposits and Additions	8,265.11
ATM & Debit Card Withdrawals	-6,860.55
Electronic Withdrawals	-1,011.30
Fees	-2.50
Ending Balance	\$1,665.02

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,274.26
10/26	Payment Received 10/27 Cash App*Cash Out Visa Direct CA Card 4077	54.21	1,328.47
10/26	Empower Inc 1000076005 PPD ID: 1811879144	50.00	1,378.47
10/26	Payment Received 10/25 Albert Instant Visa Direct CA Card 4077	25.00	1,403.47
10/26	Payment Received 10/25 Klover App Boost Visa Direct IL Card 4077	20.00	1,423.47
10/26	Card Purchase 10/24 Lyft *Rides 10-22 Lyft.Com CA Card 4077	-18.47	1,405.00
10/26	Card Purchase 10/23 Albert Instant 844-8919309 CA Card 4077	-29.99	1,375.01
10/26	Card Purchase 10/23 Floatme 956-4510365 TX Card 4077	-24.00	1,351.01
10/26	Card Purchase 10/25 Lyft *Rides 10-23 Lyft.Com CA Card 4077	-22.42	1,328.59
10/26	Card Purchase 10/23 Netpay Advance 888-9423320 KS Card 4077	-75.00	1,253.59
10/26	Card Purchase 10/25 Grubhubcaliforniapizz 8775851085 NY Card 4077	-43.25	1,210.34
10/26	Card Purchase 10/24 Doordash*The Cheesec Www.Doordash. CA Card 4077	-24.44	1,185.90
10/26	Card Purchase With Pin 10/23 Sharifs Market Oakland CA Card 4077	-5.50	1,180.40
10/26	Card Purchase 10/25 Amzn Mktp US*2T0Ni69 Amzn.Com/Bill WA Card 4077	-12.99	1,167.41
10/26	Non-Chase ATM Withdraw 10/24 1333 Peralta Street Oakland CA Card 4077	-62.00	1,105.41
10/26	Card Purchase 10/25 Uber Trip Help.Uber.Com CA Card 4077	-5.00	1,100.41
10/26	Card Purchase 10/26 Dave Inc Los Angeles CA Card 4077	-79.99	1,020.42
10/26	Self Lender Inc Payments PPD ID: 1473596202	-48.00	972.42
10/26	Recurring Card Purchase 10/24 Sezzle ODR Kpsg P2 888-540-1867 MN Card 4077	-37.94	934.48



October 24, 2020 through November 24, 2020

Account Number: 000000559343048

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/26	Recurring Card Purchase 10/24 Sezzle ODR O920 P2 888-540-1867 MN Card 4077	-27.74	906.74
10/26	MI Plus Loan Moneylion PPD ID: 8800009478	-23.25	883.49
10/26	Recurring Card Purchase 10/25 Sezzle ODR 28V0 P4 888-540-1867 MN Card 4077	-20.86	862.63
10/26	Recurring Card Purchase 10/26 Sezzle Order P1 888-540-1867 MN Card 4077	-18.23	844.40
10/26	MI Plus Membrshp Moneylion PPD ID: 8800007474	-9.99	834.41
10/26	Recurring Card Purchase 10/24 Google*Disney Mobile Internet CA Card 4077	-6.99	827.42
10/26	Non-Chase ATM Fee-With	-2.50	824.92
10/27	Net Pay Advance Payment 1374464 CCD ID: 1208818723	255.00	1,079.92
10/27	Moneylion P2P Kenna Williams Web ID: 8870668668	100.00	1,179.92
10/27	Payment Received 10/27 Dave Inc Visa Direct CA Card 4077	75.00	1,254.92
10/27	Praxis Consolida Ap Verify 016Hwdebi1Kt3Be CCD ID: 2204895317	0.01	1,254.93
10/27	Card Purchase 10/25 Klarna *Payments 844-5527621 NY Card 4077	-50.00	1,204.93
10/27	Card Purchase 10/27 Lyft *Rides 10-25 Lyft.Com CA Card 4077	-8.47	1,196.46
10/27	Card Purchase 10/27 Lyft *Rides 10-25 Lyft.Com CA Card 4077	-18.63	1,177.83
10/28	Bill.Com Verify PPD ID: 2204895317	0.01	1,177.84
10/28	Card Purchase 10/27 Klarna *Payments 844-5527621 NY Card 4077	-33.43	1,144.41
10/28	Card Purchase 10/28 Uber Trip Help.Uber.Com CA Card 4077	-3.60	1,140.81
10/28	Card Purchase 10/28 Prime Video*2T5Hk87G2 888-802-3080 WA Card 4077	-10.99	1,129.82
10/28	Card Purchase 10/28 Prime Video*2T8673952 888-802-3080 WA Card 4077	-5.99	1,123.83
10/28	Recurring Card Purchase 10/28 Sezzle Order P1 888-540-1867 MN Card 4077	-29.23	1,094.60
10/28	Albert Savings D EDI Pymnts 28997577 Web ID: 2475215705	-11.00	1,083.60
10/29	Card Purchase 10/29 Lyft *Rides 10-27 Lyft.Com CA Card 4077	-19.82	1,063.78
10/29	Card Purchase 10/29 Amazon Digit*2816A9F Amzn.Com/Bill WA Card 4077	-9.99	1,053.79
10/29	Recurring Card Purchase 10/29 Sezzle ODR Ksl0 P3 888-540-1867 MN Card 4077	-31.46	1,022.33
10/29	Amazon Marketpla Internet 043000093486812 Web ID: 9049016352	-29.37	992.96
10/30	Pepsico ACH PPD ID: 8816244933	813.28	1,806.24
10/30	Online Transfer From Sav ...5397 Transaction#: 10549608529	450.00	2,256.24
10/30	Payment Received 10/30 Instacash Funds Visa Direct NY Card 4077	50.00	2,306.24
10/30	Payment Received 10/30 Instacash Funds Visa Direct NY Card 4077	50.00	2,356.24
10/30	Payment Received 10/30 Floatme Visa Direct TX Card 4077	20.00	2,376.24
10/30	Card Purchase 10/29 Klarna *Payments 844-5527621 NY Card 4077	-48.24	2,328.00
10/30	Card Purchase 10/30 Lyft *Rides 10-28 Lyft.Com CA Card 4077	-21.88	2,306.12
10/30	Card Purchase 10/30 Klover App Boost Chicago IL Card 4077	-25.98	2,280.14
10/30	Card Purchase 10/30 Sp * Garners Garden Httpsgarnersg MD Card 4077	-59.35	2,220.79
10/30	Card Purchase 10/30 Dave Inc Los Angeles CA Card 4077	-79.99	2,140.80
10/30	Payment Sent 10/30 Cash App*Anna Joyce 8774174551 CA Card 4077	-926.00	1,214.80
10/30	Empower Inc 1000076689 PPD ID: 1811879144	-50.00	1,164.80
11/02	Vbs Firstloan 8883402911 PPD ID: 18035410	900.00	2,064.80
11/02	Payment Received 10/31 Dave Inc Visa Direct CA Card 4077	75.00	2,139.80
11/02	Payment Received 11/02 Albert Instant Visa Direct CA Card 4077	50.00	2,189.80
11/02	Payment Received 10/31 Albert Instant Visa Direct CA Card 4077	25.00	2,214.80
11/02	Card Purchase 10/29 Klarna *Payments 844-5527621 NY Card 4077	-25.00	2,189.80



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Account Number: 000000559343048

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/02	Card Purchase 10/30 Moneylion Instacash 888-659-8244 NY Card 4077	-210.96	1,978.84
11/02	Card Purchase 10/30 Albert Instant 844-8919309 CA Card 4077	-29.99	1,948.85
11/02	Card Purchase 10/30 Floatme 956-4510365 TX Card 4077	-24.00	1,924.85
11/02	Card Purchase 11/02 Lyft *Rides 10-31 Lyft.Com CA Card 4077	-13.74	1,911.11
11/02	Card Purchase 11/02 Uber Trip Help.Uber.Com CA Card 4077	-16.81	1,894.30
11/02	Card Purchase 11/02 Uber Trip Help.Uber.Com CA Card 4077	-23.38	1,870.92
11/02	Payment Sent 11/02 Cash App*Kenna Will 8774174551 CA Card 4077	-39.00	1,831.92
11/02	11/02 Online Payment 10567661989 To First Progress	-100.00	1,731.92
11/02	Recurring Card Purchase 11/02 Sezzle Order P1 888-540-1867 MN Card 4077	-24.89	1,707.03
11/02	Recurring Card Purchase 10/30 24 Hour Fitness USA, I 800-4326348 CA Card 4077	-24.66	1,682.37
11/02	Recurring Card Purchase 11/01 Cko*Patreon* Membershi 833-9728766 CA Card 4077	-20.00	1,662.37
11/02	Recurring Card Purchase 10/30 Lyft *Memb Oct Lyft.Com CA Card 4077	-19.99	1,642.38
11/02	Recurring Card Purchase 10/30 Quadpay* Fashion Nov Httpswww.Quad NY Card 4077	-18.74	1,623.64
11/03	Card Purchase 10/31 Alcatraz Market Berkeley CA Card 4077	-18.83	1,604.81
11/03	Card Purchase 11/02 Klarna *Payments 844-5527621 NY Card 4077	-18.76	1,586.05
11/03	Card Purchase 11/03 Uber Trip Help.Uber.Com CA Card 4077	-9.36	1,576.69
11/04	Albert Savings W EDI Pymnts 29121674 Web ID: 1475215705	11.00	1,587.69
11/04	Card Purchase 11/03 Postmates F26B2 Anantr 8778877815 CA Card 4077	-48.00	1,539.69
11/04	Card Purchase 11/04 Uber Trip Help.Uber.Com CA Card 4077	-20.19	1,519.50
11/04	Payment Sent 11/03 Cash App*Anna Joyce 8774174551 CA Card 4077	-9.26	1,510.24
11/04	Albert Savings D EDI Pymnts 29262162 Web ID: 2475215705	-39.00	1,471.24
11/05	Empower Inc 1000077319 PPD ID: 1811879144	50.00	1,521.24
11/06	Pepsico ACH PPD ID: 8816244933	877.63	2,398.87
11/06	Payment Received 11/06 Instacash Funds Visa Direct NY Card 4077	50.00	2,448.87
11/06	Payment Received 11/06 Instacash Funds Visa Direct NY Card 4077	50.00	2,498.87
11/06	Payment Received 11/06 Floatme Visa Direct TX Card 4077	20.00	2,518.87
11/06	Card Purchase 11/06 Lyft *Rides 11-04 Lyft.Com CA Card 4077	-16.36	2,502.51
11/06	Card Purchase 11/05 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-12.50	2,490.01
11/06	Card Purchase 11/05 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-12.50	2,477.51
11/06	Card Purchase 11/05 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-25.00	2,452.51
11/06	Card Purchase 11/05 Amazon Digt*282A49Q Amzn.Com/Bill WA Card 4077	-20.00	2,432.51
11/06	Card Purchase 11/06 Panda Express #783 P Olo.Com CA Card 4077	-22.49	2,410.02
11/06	Card Purchase 11/06 Amzn Mktp US*287P586 Amzn.Com/Bill WA Card 4077	-14.99	2,395.03
11/06	Card Purchase 11/06 Dave Inc Los Angeles CA Card 4077	-79.99	2,315.04
11/06	Card Purchase With Pin 11/06 East Town Liquors Oakland CA Card 4077	-13.46	2,301.58
11/06	First Loan Db Online Pmt 201105P92ljjtao Web ID: 1020174697	-76.99	2,224.59
11/06	Empower Inc 1000077578 PPD ID: 1811879144	-50.00	2,174.59
11/06	Recurring Card Purchase 11/04 Sezzle ODR J3Jg P3 888-540-1867 MN Card 4077	-38.61	2,135.98
11/06	Mdg USA Inc. Payment PPD ID: 1981475057	-25.56	2,110.42



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Account Number: 000000559343048

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/06	Recurring Card Purchase 11/06 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-9.75	2,100.67
11/09	Payment Received 11/07 Dave Inc Visa Direct CA Card 4077	75.00	2,175.67
11/09	Payment Received 11/07 Albert Instant Visa Direct CA Card 4077	75.00	2,250.67
11/09	Albert Savings W EDI Pymnts 29492316 Web ID: 1475215705	39.00	2,289.67
11/09	Payment Received 11/07 Klover App Boost Visa Direct IL Card 4077	25.00	2,314.67
11/09	Card Purchase 11/06 Klarna *Payments 844-5527621 NY Card 4077	-74.01	2,240.66
11/09	Card Purchase 11/07 Target.Com * 800-591-3869 MN Card 4077	-60.02	2,180.64
11/09	Card Purchase 11/06 Moneylion Instacash 888-659-8244 NY Card 4077	-168.97	2,011.67
11/09	Card Purchase 11/06 Albert Instant 844-8919309 CA Card 4077	-84.98	1,926.69
11/09	Card Purchase 11/06 Floatme 956-4510365 TX Card 4077	-24.00	1,902.69
11/09	Payment Sent 11/06 Cash App*Terrance H 8774174551 CA Card 4077	-55.00	1,847.69
11/09	Card Purchase 11/06 Klarna *Payments 844-5527621 NY Card 4077	-33.44	1,814.25
11/09	Card Purchase 11/06 Klarna *Payments 844-5527621 NY Card 4077	-46.21	1,768.04
11/09	Card Purchase 11/08 Paypal *Pyp1 Payin4 402-935-7733 CA Card 4077	-38.24	1,729.80
11/09	Card Purchase 11/08 Lyft *Ride Sun 5Am Lyft.Com CA Card 4077	-10.97	1,718.83
11/09	Card Purchase 11/08 Amazon.Com*282G78Kb0 Amzn.Com/Bill WA Card 4077	-23.46	1,695.37
11/09	Recurring Card Purchase 11/07 Sezzle ODR Kpsg P3 888-540-1867 MN Card 4077	-37.94	1,657.43
11/09	Paypal Inst Xfer Doordashinc Web ID: Paypalsi77	-29.10	1,628.33
11/09	Recurring Card Purchase 11/07 Sezzle ODR O920 P3 888-540-1867 MN Card 4077	-27.74	1,600.59
11/09	Paypal Inst Xfer Bandcamp Web ID: Paypalsi77	-20.00	1,580.59
11/09	Recurring Card Purchase 11/07 Shudder-855-744-1217 Amcnetworks.C NY Card 4077	-5.99	1,574.60
11/10	Net Pay Advance Payment 1384661 CCD ID: 1208818723	255.00	1,829.60
11/10	Card Purchase 11/09 Paypal *Pyp1 Payin4 402-935-7733 CA Card 4077	-12.50	1,817.10
11/10	Card Purchase 11/09 Paypal *Pyp1 Payin4 402-935-7733 CA Card 4077	-12.50	1,804.60
11/10	Card Purchase 11/08 Netpay Advance 888-9423320 KS Card 4077	-300.00	1,504.60
11/10	Card Purchase 11/10 Prime Video*288Em6Qt2 888-802-3080 WA Card 4077	-14.99	1,489.61
11/10	Albert Savings D EDI Pymnts 29546423 Web ID: 2475215705	-53.00	1,436.61
11/10	MI Plus Loan Moneylion PPD ID: 8800009478	-23.25	1,413.36
11/10	Recurring Card Purchase 11/10 Sezzle ODR Mfi0 P2 888-540-1867 MN Card 4077	-18.23	1,395.13
11/10	MI Plus Membrshp Moneylion PPD ID: 8800007474	-9.99	1,385.14
11/12	Empower Inc 1000078187 PPD ID: 1811879144	50.00	1,435.14
11/12	Card Purchase 11/10 Klarna *Payments 844-5527621 NY Card 4077	-48.24	1,386.90
11/12	Payment Sent 11/10 Cash App*Greg Law J 8774174551 CA Card 4077	-10.00	1,376.90
11/12	Card Purchase 11/11 Msft * E0300Cn3Zp 800-6427676 WA Card 4077	-31.88	1,345.02
11/12	Card Purchase 11/12 Lyft *Ride Thu 5Am Lyft.Com CA Card 4077	-12.11	1,332.91
11/12	Recurring Card Purchase 11/12 Sezzle ODR Q1Tg P2 888-540-1867 MN Card 4077	-29.23	1,303.68
11/12	Amazon Marketpla Internet 043000095206834 Web ID: 9049016352	-22.32	1,281.36
11/12	Recurring Card Purchase 11/11 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-13.25	1,268.11

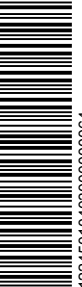


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/12	Dave, Inc Debit Web ID: 1465396710	-1.00	1,267.11
11/13	Pepsico ACH PPD ID: 8816244933	967.78	2,234.89
11/13	Praxis Consolida Bill.Com PPD ID: 1204895317	275.00	2,509.89
11/13	Payment Received 11/14 Albert Instant Visa Direct CA Card 4077	75.00	2,584.89
11/13	Payment Received 11/13 Instacash Funds Visa Direct NY Card 4077	50.00	2,634.89
11/13	Payment Received 11/13 Instacash Funds Visa Direct NY Card 4077	50.00	2,684.89
11/13	Payment Received 11/13 Floatme Visa Direct TX Card 4077	20.00	2,704.89
11/13	Card Purchase 11/12 Floatme 956-4510365 TX Card 4077	-1.99	2,702.90
11/13	Card Purchase 11/13 Paypal *Panerabread 402-935-7733 MO Card 4077	-14.20	2,688.70
11/13	Card Purchase 11/13 Klover App Boost Chicago IL Card 4077	-28.99	2,659.71
11/13	Card Purchase 11/13 Albert Instant Walnut CA Card 4077	-79.99	2,579.72
11/13	Card Purchase 11/13 Dave Inc Los Angeles CA Card 4077	-79.99	2,499.73
11/13	Quickpay With Zelle Payment To Mom Jpm471072721	-60.00	2,439.73
11/13	Recurring Card Purchase 11/13 Sezzle Order P1 Httpssezzle.C MN Card 4077	-29.23	2,410.50
11/16	Payment Received 11/14 Dave Inc Visa Direct CA Card 4077	75.00	2,485.50
11/16	Payment Received 11/15 Klover App Boost Visa Direct IL Card 4077	50.00	2,535.50
11/16	Payment Received 11/15 Cash App*Cash Out Visa Direct CA Card 4077	27.59	2,563.09
11/16	Card Purchase 11/12 Klarna *Payments 844-5527621 NY Card 4077	-50.00	2,513.09
11/16	Card Purchase 11/12 Klarna *Payments 844-5527621 NY Card 4077	-66.88	2,446.21
11/16	Card Purchase 11/13 Moneylion Instacash 888-659-8244 NY Card 4077	-212.96	2,233.25
11/16	Card Purchase 11/13 Floatme 956-4510365 TX Card 4077	-24.00	2,209.25
11/16	Card Purchase 11/13 Moneylion 888-659-8244 NY Card 4077	-283.87	1,925.38
11/16	Card Purchase 11/14 Paypal *Actbluechar 402-935-7733 MA Card 4077	-25.00	1,900.38
11/16	Card Purchase 11/14 Klarna *Payments 844-5527621 NY Card 4077	-13.81	1,886.57
11/16	Card Purchase 11/15 Klarna *Payments 844-5527621 NY Card 4077	-22.66	1,863.91
11/16	Card Purchase 11/14 Sobre Mesa SobremesaOak. CA Card 4077	-39.50	1,824.41
11/16	Card Purchase 11/14 Sobre Mesa SobremesaOak. CA Card 4077	-7.88	1,816.53
11/16	Card Purchase 11/15 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-12.50	1,804.03
11/16	Card Purchase 11/15 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-12.50	1,791.53
11/16	Payment Sent 11/15 Cash App* 8774174551 CA Card 4077	-40.00	1,751.53
11/16	Card Purchase 11/15 Spinning Dough Oakland CA Card 4077	-67.74	1,683.79
11/16	Card Purchase With Pin 11/15 Shell Service Station Emeryville CA Card 4077	-9.64	1,674.15
11/16	Card Purchase 11/15 Doordash*Sharetea Www.Doordash. CA Card 4077	-14.09	1,660.06
11/16	Recurring Card Purchase 11/16 Sezzle ODR Luh0 P1 888-540-1867 MN Card 4077	-42.22	1,617.84
11/16	Recurring Card Purchase 11/15 Sezzle ODR Khp0 P2 888-540-1867 MN Card 4077	-24.89	1,592.95
11/16	Amazon Marketpla Internet 043000091164672 Web ID: 9049016352	-22.92	1,570.03
11/16	Leadbankselflend Cc Pmt PPD ID: 6440255510	-15.00	1,555.03
11/16	Recurring Card Purchase 11/15 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-13.25	1,541.78
11/16	Recurring Card Purchase 11/15 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-11.70	1,530.08
11/16	Recurring Card Purchase 11/15 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-11.16	1,518.92



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/16	Recurring Card Purchase 11/15 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-10.32	1,508.60
11/16	Recurring Card Purchase 11/13 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-9.75	1,498.85
11/16	Recurring Card Purchase 11/16 Microsoft*Microsoft 36 Mbill.Info WA Card 4077	-6.99	1,491.86
11/17	Payment Received 11/17 Moneylion, Inc. New York NY Card 4077	490.00	1,981.86
11/17	Albert Savings W EDI Pymnts 29762167 Web ID: 1475215705	53.00	2,034.86
11/17	Card Purchase 11/16 Prime Video*207K48Nf2 888-802-3080 WA Card 4077	-5.99	2,028.87
11/17	Recurring Card Purchase 11/17 Sezzle ODR J3Jg P4 888-540-1867 MN Card 4077	-38.63	1,990.24
11/17	Albert Savings D EDI Pymnts 29808742 Web ID: 2475215705	-35.00	1,955.24
11/18	Albert Savings W EDI Pymnts 29928466 Web ID: 1475215705	35.00	1,990.24
11/18	Card Purchase 11/18 Doordash*Sharetea Www.Doordash. CA Card 4077	-11.58	1,978.66
11/18	Card Purchase 11/18 Amzn Mktp US*206ME60 Amzn.Com/Bill WA Card 4077	-5.45	1,973.21
11/18	Card Purchase 11/18 Klover App Boost Chicago IL Card 4077	-2.00	1,971.21
11/18	Empower Inc 1000078813 PPD ID: 1811879144	-8.00	1,963.21
11/19	Card Purchase Return 11/18 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	11.70	1,974.91
11/19	Payment Sent 11/18 Cash App*Anna Joyce 8774174551 CA Card 4077	-10.00	1,964.91
11/19	Card Purchase 11/19 Sprint Wireless 800-639-6111 KS Card 4077	-78.24	1,886.67
11/19	Card Purchase 11/19 Uber Trip Help.Uber.Com CA Card 4077	-9.64	1,877.03
11/19	Recurring Card Purchase 11/19 Sezzle Order P1 888-540-1867 MN Card 4077	-12.50	1,864.53
11/20	Pepsico ACH PPD ID: 8816244933	868.57	2,733.10
11/20	Payment Received 11/20 Albert Instant Visa Direct CA Card 4077	75.00	2,808.10
11/20	Payment Received 11/20 Instacash Funds Visa Direct NY Card 4077	50.00	2,858.10
11/20	Payment Received 11/20 Instacash Funds Visa Direct NY Card 4077	50.00	2,908.10
11/20	Payment Received 11/20 Instacash Funds Visa Direct NY Card 4077	50.00	2,958.10
11/20	Card Purchase 11/19 Lyft *Ride Thu 3Pm Lyft.Com CA Card 4077	-10.93	2,947.17
11/20	Card Purchase 11/20 Klover App Boost Chicago IL Card 4077	-57.49	2,889.68
11/20	Card Purchase 11/20 Albert Instant Walnut CA Card 4077	-79.99	2,809.69
11/20	Card Purchase 11/20 Floatme San Antonio TX Card 4077	-24.00	2,785.69
11/20	Bridge Lending S 8665720720 PPD ID: 1026368156	-175.00	2,610.69
11/20	Mdg USA Inc. Payment PPD ID: 1981475057	-25.56	2,585.13
11/23	Payment Received 11/22 Klover App Boost Visa Direct IL Card 4077	100.00	2,685.13
11/23	Payment Received 11/21 Floatme Visa Direct TX Card 4077	20.00	2,705.13
11/23	Card Purchase 11/19 Klarna *Payments 844-5527621 NY Card 4077	-74.01	2,631.12
11/23	Card Purchase 11/21 Grubhubrushbowls 8775851085 NY Card 4077	-30.86	2,600.26
11/23	Card Purchase 11/21 Sprint Wireless 800-639-6111 KS Card 4077	-78.23	2,522.03
11/23	Card Purchase 11/20 Moneylion Instacash 888-659-8244 NY Card 4077	-212.96	2,309.07
11/23	Card Purchase 11/20 Paypal *Pyp1 Payin4 402-935-7733 CA Card 4077	-38.23	2,270.84
11/23	Card Purchase 11/20 Paypal *Pyp1 Payin4 402-935-7733 CA Card 4077	-25.00	2,245.84
11/23	Card Purchase 11/21 Uber Trip Help.Uber.Com CA Card 4077	-29.81	2,216.03
11/23	Card Purchase 11/20 Klarna *Payments 844-5527621 NY Card 4077	-46.22	2,169.81
11/23	Card Purchase 11/22 Paypal *Pyp1 Payin4 402-935-7733 CA Card 4077	-37.50	2,132.31

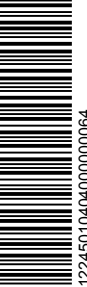


October 24, 2020 through November 24, 2020

Account Number: 000000559343048

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/23	Card Purchase 11/21 Southwes 526233711 800-435-9792 TX Card 4077	-18.98	2,113.33
11/23	Card Purchase 11/22 Tst* Jupiter Pizza & 510-843-0339 CA Card 4077	-86.39	2,026.94
11/23	Card Purchase 11/21 King Pin Donut Berkeley CA Card 4077	-7.00	2,019.94
11/23	Card Purchase 11/22 Netpay Advance 888-9423320 KS Card 4077	-300.00	1,719.94
11/23	Recurring Card Purchase 11/21 Sezzle ODR Kpsg P4 888-540-1867 MN Card 4077	-37.96	1,681.98
11/23	Recurring Card Purchase 11/22 Sezzle Order P1 888-540-1867 MN Card 4077	-31.25	1,650.73
11/23	Recurring Card Purchase 11/21 Sezzle ODR 3l8G P2 888-540-1867 MN Card 4077	-29.23	1,621.50
11/23	Recurring Card Purchase 11/21 Sezzle ODR Q1Tg P3 888-540-1867 MN Card 4077	-29.23	1,592.27
11/23	Recurring Card Purchase 11/21 Sezzle ODR O920 P4 888-540-1867 MN Card 4077	-27.74	1,564.53
11/23	Recurring Card Purchase 11/21 Sezzle ODR MfI0 P3 888-540-1867 MN Card 4077	-18.23	1,546.30
11/24	Net Pay Advance Payment 1391112 CCD ID: 1208818723	255.00	1,801.30
11/24	Payment Received 11/25 Cash App*Cash Out Visa Direct CA Card 4077	26.33	1,827.63
11/24	Card Purchase 11/23 Klarna *Payments 844-5527621 NY Card 4077	-82.75	1,744.88
11/24	Card Purchase 11/23 Paypal *PypI Payin4 402-935-7733 CA Card 4077	-11.88	1,733.00
11/24	Card Purchase 11/23 Lyft *Ride Mon 3Pm Lyft.Com CA Card 4077	-19.98	1,713.02
11/24	Self Lender Inc Payments PPD ID: 1473596202	-48.00	1,665.02
Ending Balance			\$1,665.02



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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 \$8,376.71. 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 \$824.92)
- **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 \$2,329.88)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$.00	\$102.00
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 \$68.00



October 24, 2020 through November 24, 2020

Account Number: 000000559343048

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