



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

September 24, 2020 through October 23, 2020

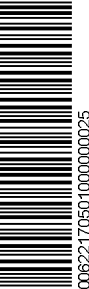
Account Number: **000000679790706**

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**

00062217 DRE 001 211 29820 NNNNNNNNNN 1 000000000 16 0000

KIMBERLY SCOTT
 15221 KINGSBURY ST
 MISSION HILLS CA 91345-2027



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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 24, 2020 through October 23, 2020

Account Number: 000000679790706

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$41.92
Deposits and Additions	8,816.07
ATM & Debit Card Withdrawals	-4,066.86
Electronic Withdrawals	-4,497.87
Fees	-2.50
Ending Balance	\$290.76

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$41.92
09/24	Card Purchase 09/23 Robek S #353-Int 818-458-1097 CA Card 2448	-7.99	33.93
09/25	Microfabrica Inc Direct Dep PPD ID: 9111111101	1,719.28	1,753.21
09/25	Payment Received 09/25 Branch Messenger Visa Direct MN Card 2448	145.01	1,898.22
09/25	Payment Received 09/25 Earnin-Activehours Visa Direct CA Card 2448	100.00	1,998.22
09/25	Card Purchase 09/24 Taco Bell 003570 Granada Hills CA Card 2448	-24.23	1,973.99
09/25	Card Purchase 09/25 Dave Inc Los Angeles CA Card 2448	-25.00	1,948.99
09/25	Card Purchase 09/25 Dave Inc Los Angeles CA Card 2448	-56.49	1,892.50
09/25	Card Purchase 09/25 Cleo Memphis CA Card 2448	-50.00	1,842.50
09/25	Card Purchase 09/25 Cleo Memphis CA Card 2448	-3.99	1,838.51
09/25	Quickpay With Zelle Payment To Juan Work Jpm441035201	-100.00	1,738.51
09/25	Quickpay With Zelle Payment To Marlon Jpm441035370	-40.00	1,698.51
09/25	Quickpay With Zelle Payment To Kaleb 10348469924	-30.00	1,668.51
09/25	Quickpay With Zelle Payment To Mom 10348472458	-200.00	1,468.51
09/25	Quickpay With Zelle Payment To Dad 10348474510	-50.00	1,418.51
09/25	Quickpay With Zelle Payment To Juan Work Jpm441476125	-130.00	1,288.51
09/25	Quickpay With Zelle Payment To Juan Work Jpm441521200	-70.00	1,218.51
09/25	Branch Messenger Branch Mes 17Apkn2J6 Web ID: 945440567	-377.00	841.51
09/25	Earnin Active Paymentret 192139790 Web ID: 7842124784	-100.00	741.51
09/25	Earnin Active Paymentret 192417565 Web ID: 7842124784	-100.00	641.51
09/25	Spotloan Debit C20092410017164 Web ID: 1800827294	-59.54	581.97
09/25	Earnin Active Paymentret 192740762 Web ID: 7842124784	-51.00	530.97
09/25	Earnin Active Paymentret 192928043 Web ID: 7842124784	-50.00	480.97
09/25	Empower Inc 1000072446 PPD ID: 1811879144	-50.00	430.97
09/28	Payment Received 09/26 Branch Messenger Visa Direct MN Card 2448	145.01	575.98
09/28	Payment Received 09/26 Earnin-Activehours Visa Direct CA Card 2448	100.00	675.98
09/28	Payment Received 09/27 Earnin-Activehours Visa Direct CA Card 2448	100.00	775.98
09/28	Payment Received 09/27 Branch Messenger Visa Direct MN Card 2448	96.01	871.99
09/28	Payment Received 09/26 Dave Inc Visa Direct CA Card 2448	75.00	946.99
09/28	Payment Received 09/26 Albert Instant Visa Direct CA Card 2448	75.00	1,021.99
09/28	Payment Received 09/26 Cleo Visa Direct TN Card 2448	50.00	1,071.99
09/28	Card Purchase 09/25 Albert Instant 844-8919309 CA Card 2448	-79.99	992.00
09/28	Card Purchase 09/26 Nintendo *Americau 800-255-3700 WA Card 2448	-31.99	960.01
09/28	Card Purchase 09/26 Amzn Mktp US*M43lo85 Amzn.Com/Bill WA Card 2448	-31.70	928.31
09/28	Card Purchase 09/26 Amzn Mktp US*M489M6K Amzn.Com/Bill WA Card 2448	-60.37	867.94
09/28	Card Purchase 09/25 Amzn Mktp US*M48Ei5D Amzn.Com/Bill WA Card 2448	-30.15	837.79

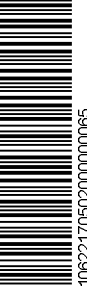


September 24, 2020 through October 23, 2020

Account Number: 000000679790706

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/28	Card Purchase 09/25 Amzn Mktp US*M464W2M Amzn.Com/Bill WA Card 2448	-137.47	700.32
09/28	Card Purchase 09/26 Wienerschnitzel 830 Arleta CA Card 2448	-20.74	679.58
09/28	Card Purchase With Pin 09/26 Arco #42110 Mission Hills CA Card 2448	-20.40	659.18
09/28	Card Purchase With Pin 09/26 7-Eleven Mission Hills CA Card 2448	-22.90	636.28
09/28	Quickpay With Zelle Payment To Mom 10358479115	-20.00	616.28
09/28	Card Purchase 09/27 Metropcs Mobile 888-863-8768 WA Card 2448	-64.00	552.28
09/28	Card Purchase 09/28 Chipotle Online Chipotle.Com CA Card 2448	-14.00	538.28
09/28	Card Purchase With Pin 09/27 7-Eleven Mission Hills CA Card 2448	-42.03	496.25
09/28	Geico Geico Pymt Ual0Sxujrevoeie Web ID: 1530075853	-117.77	378.48
09/29	Card Purchase 09/29 Nintendo *Americau 800-255-3700 WA Card 2448	-7.99	370.49
09/29	Card Purchase 09/29 Nintendo *Americau 800-255-3700 WA Card 2448	-7.99	362.50
09/30	Payment Received 09/30 Earnin-Activehours Visa Direct CA Card 2448	50.00	412.50
09/30	Payment Received 09/30 Earnin-Activehours Visa Direct CA Card 2448	50.00	462.50
09/30	Card Purchase 09/30 Amazon.Com*M47J60Ys2 Amzn.Com/Bill WA Card 2448	-12.17	450.33
09/30	Card Purchase 09/29 Panda Express #1234 VAN Nuys CA Card 2448	-22.95	427.38
09/30	Quickpay With Zelle Payment To Mom 10373282988	-40.00	387.38
09/30	Card Purchase 09/30 Amzn Mktp US*Mk2Q09C Amzn.Com/Bill WA Card 2448	-18.85	368.53
09/30	Card Purchase 09/30 Etsy.Com 718-8557955 NY Card 2448	-39.39	329.14
09/30	Card Purchase 09/30 Amzn Mktp US*Mk8WA33 Amzn.Com/Bill WA Card 2448	-16.90	312.24
10/01	Quickpay With Zelle Payment To Juan Work Jpm444381658	-130.00	182.24
10/01	Venmo Payment 4518234977 Web ID: 3264681992	-1.00	181.24
10/01	Venmo Payment 4520797167 Web ID: 3264681992	-1.00	180.24
10/02	Payment Received 10/03 Venmo*Scott Kimberly New York City NY Card 2448	14.75	194.99
10/02	Card Purchase 09/30 Chick-Fil-A #03827 818-741-1234 CA Card 2448	-21.45	173.54
10/02	Card Purchase 10/01 USA*Optimum Vending Se Studio City CA Card 2448	-4.45	169.09
10/02	Card Purchase 10/02 Amzn Mktp US*Mk5124C Amzn.Com/Bill WA Card 2448	-8.75	160.34
10/02	Quickpay With Zelle Payment To Kaleb 10397303882	-13.64	146.70
10/02	Card Purchase With Pin 10/02 Arco #42110 Mission Hills CA Card 2448	-20.35	126.35
10/05	Empower Inc 1000073469 PPD ID: 1811879144	50.00	176.35
10/05	Quickpay With Zelle Payment From Kalyssa M Scott 10405004745	5.00	181.35
10/05	Card Purchase 10/02 Postmates Tip Httpspostmate CA Card 2448	-2.00	179.35
10/05	Card Purchase 10/03 Doordash*Stonefire G Www.Doordash. CA Card 2448	-44.32	135.03
10/05	Quickpay With Zelle Payment To Juan Work Jpm446772298	-70.00	65.03
10/05	Quickpay With Zelle Payment To Wife 10414720145	-20.00	45.03
10/05	Recurring Card Purchase 10/04 Amazon Prime*Mk1162P Amzn.Com/Bill WA Card 2448	-14.22	30.81
10/05	Recurring Card Purchase 10/05 Cleo Ai Httpswww.Meet De Card 2448	-5.99	24.82
10/06	\$5 Paperless Bonus	5.00	29.82
10/08	Card Purchase 10/07 USA*Optimum Vending North Hollywo CA Card 2448	-0.70	29.12
10/08	Card Purchase 10/08 Chipotle Online Chipotle.Com CA Card 2448	-23.85	5.27
10/08	Card Purchase With Pin 10/08 Arco #42110 Mission Hills CA Card 2448	-4.35	0.92
10/09	Microfabrica Inc Direct Dep PPD ID: 9111111101	2,367.46	2,368.38



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September 24, 2020 through October 23, 2020

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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/09	Payment Received 10/09 Branch Messenger Visa Direct MN Card 2448	145.01	2,513.39
10/09	Payment Received 10/09 Earnin-Activehours Visa Direct CA Card 2448	100.00	2,613.39
10/09	Quickpay With Zelle Payment From Kari K Scott 10438137963	5.00	2,618.39
10/09	Card Purchase 10/09 Dave Inc Los Angeles CA Card 2448	-80.74	2,537.65
10/09	Card Purchase 10/09 Cleo Memphis CA Card 2448	-50.00	2,487.65
10/09	Card Purchase 10/09 Cleo Memphis CA Card 2448	-3.99	2,483.66
10/09	Card Purchase With Pin 10/09 Arco #42110 Mission Hills CA Card 2448	-30.35	2,453.31
10/09	Quickpay With Zelle Payment To Kaleb 10435891656	-5.00	2,448.31
10/09	Quickpay With Zelle Payment To Mom 10435897760	-80.00	2,368.31
10/09	Branch Messenger Branch Mes I9Mx5O4Ep Web ID: 945440567	-403.00	1,965.31
10/09	Earnin Active Paymentret 195232372 Web ID: 7842124784	-101.00	1,864.31
10/09	Earnin Active Paymentret 195608271 Web ID: 7842124784	-100.00	1,764.31
10/09	Earnin Active Paymentret 195807664 Web ID: 7842124784	-100.00	1,664.31
10/09	Spotloan Debit C20100811017530 Web ID: 1800827294	-59.54	1,604.77
10/09	Earnin Active Paymentret 196396148 Web ID: 7842124784	-50.00	1,554.77
10/09	Earnin Active Paymentret 196498451 Web ID: 7842124784	-50.00	1,504.77
10/09	Empower Inc 1000074212 PPD ID: 1811879144	-50.00	1,454.77
10/13	Payment Received 10/11 Branch Messenger Visa Direct MN Card 2448	145.01	1,599.78
10/13	Payment Received 10/12 Branch Messenger Visa Direct MN Card 2448	145.01	1,744.79
10/13	Payment Received 10/10 Earnin-Activehours Visa Direct CA Card 2448	100.00	1,844.79
10/13	Payment Received 10/11 Earnin-Activehours Visa Direct CA Card 2448	100.00	1,944.79
10/13	Payment Received 10/12 Earnin-Activehours Visa Direct CA Card 2448	100.00	2,044.79
10/13	Payment Received 10/10 Albert Instant Visa Direct CA Card 2448	75.00	2,119.79
10/13	Payment Received 10/10 Dave Inc Visa Direct CA Card 2448	75.00	2,194.79
10/13	Payment Received 10/12 Cleo Visa Direct TN Card 2448	70.00	2,264.79
10/13	Empower Inc 1000074445 PPD ID: 1811879144	50.00	2,314.79
10/13	Payment Received 10/13 Earnin-Activehours Visa Direct CA Card 2448	50.00	2,364.79
10/13	Payment Received 10/13 Earnin-Activehours Visa Direct CA Card 2448	50.00	2,414.79
10/13	Payment Received 10/13 Branch Messenger Visa Direct MN Card 2448	48.01	2,462.80
10/13	Quickpay With Zelle Payment From Katie Scott 10446486138	20.00	2,482.80
10/13	Quickpay With Zelle Payment From Kalyssa M Scott 10447488399	20.00	2,502.80
10/13	Quickpay With Zelle Payment From Katie Scott 10455384546	18.38	2,521.18
10/13	Quickpay With Zelle Payment From Marlon Ortiz Wfct08Zthc9T	8.00	2,529.18
10/13	Quickpay With Zelle Payment From Kristina Scott 10447486782	4.00	2,533.18
10/13	Card Purchase 10/09 Albert Instant 844-8919309 CA Card 2448	-79.99	2,453.19
10/13	Card Purchase 10/10 Fyf*Fromyouflowe 800-838-8853 CT Card 2448	-89.76	2,363.43
10/13	Card Purchase 10/10 Fyf*Fromyouflowe 800-838-8853 CT Card 2448	-103.98	2,259.45
10/13	Card Purchase 10/10 Amzn Mktp US*Mk85T8B Amzn.Com/Bill WA Card 2448	-155.33	2,104.12
10/13	Card Purchase 10/10 Www.Hottopic.Com 800-892-8674 CA Card 2448	-136.84	1,967.28
10/13	Card Purchase 10/13 Www.Hottopic.Com 800-892-8674 CA Card 2448	-20.15	1,947.13
10/13	Card Purchase 10/09 Bestbuycom806339891506 888-Bestbuy MN Card 2448	-79.99	1,867.14
10/13	Card Purchase 10/10 Amzn Mktp US*Mk20782 Amzn.Com/Bill WA Card 2448	-17.51	1,849.63
10/13	Card Purchase 10/10 Fyf*Fromyouflowe 800-838-8853 CT Card 2448	-71.68	1,777.95
10/13	Card Purchase 10/10 Amzn Mktp US*Mk3Uh75 Amzn.Com/Bill WA Card 2448	-23.15	1,754.80

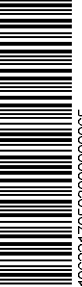


September 24, 2020 through October 23, 2020

Account Number: 000000679790706

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/13	Card Purchase Card 2448	10/09 Amazon.Com*Mk9Aa3Mm0 Amzn.Com/Bill WA -44.89	1,709.91
10/13	Card Purchase	10/09 Paypal *Sportwears 4029357733 Card 2448 -77.84	1,632.07
10/13	Card Purchase Card 2448	10/09 Amazon.Com*Mk0D342Z1 Amzn.Com/Bill WA -10.93	1,621.14
10/13	Card Purchase 2448	10/09 Etsy.Com - Multiple Sh 718-8557955 NY Card -72.61	1,548.53
10/13	Card Purchase Card 2448	10/12 Amzn Mktp US*Mk1k26 Amzn.Com/Bill WA -7.08	1,541.45
10/13	Card Purchase	10/10 Old Navy On-Line 800-6536289 OH Card 2448 -200.40	1,341.05
10/13	Card Purchase	10/12 Old Navy On-Line 800-6536289 OH Card 2448 -27.38	1,313.67
10/13	Card Purchase	10/10 Old Navy On-Line 800-6536289 OH Card 2448 -21.30	1,292.37
10/13	Card Purchase	10/12 Old Navy On-Line 800-6536289 OH Card 2448 -16.43	1,275.94
10/13	Card Purchase	10/10 Old Navy On-Line 800-6536289 OH Card 2448 -9.81	1,266.13
10/13	Card Purchase Card 2448	10/10 Amazon.Com*Mk40P65M0 Amzn.Com/Bill WA -8.49	1,257.64
10/13	Card Purchase Card 2448	10/10 Amzn Mktp US*Mk6Yb2H Amzn.Com/Bill WA -8.10	1,249.54
10/13	Card Purchase 2448	10/09 Maggianos Woodland H Creditcardacc CA Card -124.80	1,124.74
10/13	Card Purchase Card 2448	10/10 Amazon.Com*Mk9Wh98A2 Amzn.Com/Bill WA -9.84	1,114.90
10/13	Card Purchase	10/10 Dave Inc Los Angeles CA Card 2448 -1.00	1,113.90
10/13	Card Purchase Card 2448	10/10 Amzn Mktp US*Mk0Wc98 Amzn.Com/Bill WA -8.92	1,104.98
10/13	Card Purchase 2448	10/11 Www Costco Com 800-955-2292 WA Card -24.08	1,080.90
10/13	Card Purchase Card 2448	10/11 Amzn Mktp US*Mk4Kl67 Amzn.Com/Bill WA -29.54	1,051.36
10/13	Card Purchase Card 2448	10/11 Amazon.Com*Mk65639Z1 Amzn.Com/Bill WA -17.06	1,034.30
10/13	Card Purchase Card 2448	10/11 Amazon.Com*Mk7AR99P1 Amzn.Com/Bill WA -54.74	979.56
10/13	Card Purchase 2448	10/11 USA*Optimum Vending Se Studio City CA Card -2.85	976.71
10/13	Card Purchase 2448	10/11 USA*Optimum Vending Se Studio City CA Card -2.85	973.86
10/13	Card Purchase 2448	10/11 USA*Optimum Vending North Hollywo CA Card -0.70	973.16
10/13	Card Purchase 2448	10/11 USA*Optimum Vending North Hollywo CA Card -1.20	971.96
10/13	Card Purchase With Pin	10/11 Vons #3161 Mission Hills CA Card 2448 -135.19	836.77
10/13	Card Purchase 2448	10/11 Mcdonald's M6843 of Mission Hills CA Card -10.28	826.49
10/13	Card Purchase Card 2448	10/12 Amazon.Com*Mk0Dv9lp1 Amzn.Com/Bill WA -10.49	816.00
10/13	Quickpay With Zelle Payment To Shayla	10367083165 -15.00	801.00
10/13	Quickpay With Zelle Payment To Shayla	10448764555 -50.00	751.00
10/13	Card Purchase Card 2448	10/13 Amzn Mktp US*Mk7On7W Amzn.Com/Bill WA -72.71	678.29
10/13	Card Purchase With Pin	10/12 Vons #3161 Mission Hills CA Card 2448 -100.00	578.29
10/13	Card Purchase	10/12 Mail Fast USA Mission Hills CA Card 2448 -18.36	559.93
10/13	Card Purchase 2448	10/13 Nintendo *Americau 800-255-3700 WA Card -19.99	539.94
10/13	Card Purchase 2448	10/13 Nintendo *Americau 800-255-3700 WA Card -19.99	519.95



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/13	Venmo Payment 4586835052 Web ID: 3264681992	-30.00	489.95
10/13	Shen Zhen Shi Lo lat Paypal 1010698964570 Web ID: 770510487C	-29.87	460.08
10/13	Paypal Inst Xfer Ebay 800-456-32 Web ID: Paypalsi77	-27.97	432.11
10/14	Card Purchase 10/13 Waba Grill - 059 - Sa 213-514-0168 CA Card 2448	-32.75	399.36
10/14	Card Purchase 10/13 Mail Fast USA Mission Hills CA Card 2448	-29.96	369.40
10/14	Card Purchase 10/14 Amzn Mktp US*Mk8H877 Amzn.Com/Bill WA Card 2448	-50.36	319.04
10/14	Card Purchase 10/14 Amazon.Com*Mk0Dn07D0 Amzn.Com/Bill WA Card 2448	-13.35	305.69
10/15	Card Purchase 10/15 Chipotle Online Chipotle.Com CA Card 2448	-12.05	293.64
10/15	Recurring Card Purchase 10/15 Netflix.Com Netflix.Com CA Card 2448	-15.99	277.65
10/16	Quickpay With Zelle Payment From Katie Scott 10476674372	23.36	301.01
10/16	Quickpay With Zelle Payment From Kalyssa M Scott 10476326752	14.67	315.68
10/16	Card Purchase 10/14 985 Mail Order Pharmac 5624616070 CA Card 2448	-10.00	305.68
10/16	Non-Chase ATM Withdraw 10/16 18041 Chatsworth Str Granada Hills CA Card 2448	-20.75	284.93
10/16	Non-Chase ATM Fee-With	-2.50	282.43
10/19	ATM Cash Deposit 10/17 10348 Sepulveda Blvd Mission Hills CA Card 2448	105.00	387.43
10/19	Remote Online Deposit 1	50.00	437.43
10/19	Quickpay With Zelle Payment From Kalyssa M Scott 10491807288	35.00	472.43
10/19	Card Purchase 10/16 Doordash*The Habit B Www.Doordash. CA Card 2448	-56.08	416.35
10/19	Card Purchase 10/17 Fyf*Fromyoufloweers 800-838-8853 CT Card 2448	-57.72	358.63
10/19	Card Purchase 10/16 Star Nails & Spa Granada Hills CA Card 2448	-90.00	268.63
10/19	Card Purchase 10/16 Panda Express #1045 P Olo.Com CA Card 2448	-12.87	255.76
10/19	Quickpay With Zelle Payment To Katie Jpm454482160	-44.00	211.76
10/19	Card Purchase 10/18 USA*Optimum Vending Se Studio City CA Card 2448	-2.85	208.91
10/19	Card Purchase With Pin 10/18 Arco #42110 Mission Hills CA Card 2448	-20.35	188.56
10/19	Card Purchase 10/19 Nintendo *Americau 800-255-3700 WA Card 2448	-7.99	180.57
10/20	Remote Online Deposit 1	80.00	260.57
10/20	Quickpay With Zelle Payment From Kristina Scott 10492222917	40.00	300.57
10/20	Quickpay With Zelle Payment From Kristopher S Scott 10497431850	15.00	315.57
10/20	Card Purchase 10/20 Nintendo *Americau 800-255-3700 WA Card 2448	-19.99	295.58
10/20	Card Purchase 10/20 Nintendo *Americau 800-255-3700 WA Card 2448	-7.99	287.59
10/20	Card Purchase 10/19 Postmates A9Ed4 Ston Httpspostmate CA Card 2448	-30.93	256.66
10/20	Card Purchase 10/20 Nintendo *Americau 800-255-3700 WA Card 2448	-31.99	224.67
10/20	Empower Inc 1000075299 PPD ID: 1811879144	-8.00	216.67
10/21	Quickpay With Zelle Payment From Kalyssa M Scott 10502229645	50.00	266.67
10/21	Card Purchase 10/20 Robek S #353-Int 818-458-1097 CA Card 2448	-17.05	249.62
10/21	Card Purchase 10/21 Postmates A9Ed4 Taco Httpspostmate CA Card 2448	-23.42	226.20
10/21	Card Purchase 10/21 Nintendo *Americau 800-255-3700 WA Card 2448	-19.99	206.21

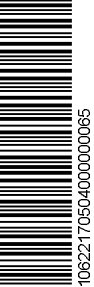


September 24, 2020 through October 23, 2020

Account Number: 000000679790706

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/22	Card Purchase 10/22 Amazon.Com*2T43Z6MT0 Amzn.Com/Bill WA Card 2448	-10.67	195.54
10/22	Card Purchase 10/21 Amzn Mktp US*2T74Z91 Amzn.Com/Bill WA Card 2448	-14.99	180.55
10/22	Card Purchase 10/21 Amzn Mktp US*2T3W73V Amzn.Com/Bill WA Card 2448	-7.45	173.10
10/22	Card Purchase 10/22 Postmates A9Ed4 Wien Httpspostmate CA Card 2448	-30.18	142.92
10/22	Quickpay With Zelle Payment To Juan Work Jpm457109648	-130.00	12.92
10/22	Recurring Card Purchase 10/21 Apple.Com/Bill 866-712-7753 CA Card 2448	-0.99	11.93
10/23	Microfabrica Inc Direct Dep PPD ID: 9111111101	1,883.10	1,895.03
10/23	Quickpay With Zelle Payment From Marlon Ortiz Wfct093Yxbrz	44.00	1,939.03
10/23	Card Purchase 10/23 Dave Inc Los Angeles CA Card 2448	-5.00	1,934.03
10/23	Card Purchase 10/23 Dave Inc Los Angeles CA Card 2448	-75.74	1,858.29
10/23	Card Purchase 10/23 Cleo Memphis CA Card 2448	-70.00	1,788.29
10/23	Card Purchase 10/23 Cleo Memphis CA Card 2448	-3.99	1,784.30
10/23	ATM Withdrawal 10/23 10348 Sepulveda Blvd Mission Hills CA Card 2448	-150.00	1,634.30
10/23	Quickpay With Zelle Payment To Kaleb 10513017735	-50.00	1,584.30
10/23	Quickpay With Zelle Payment To Mom 10513020735	-180.00	1,404.30
10/23	Branch Messenger Branch Mes I2N74G4Eb Web ID: 945440567	-503.00	901.30
10/23	Earnin Active Paymentret 199193505 Web ID: 7842124784	-101.00	800.30
10/23	Earnin Active Paymentret 199004065 Web ID: 7842124784	-100.00	700.30
10/23	Earnin Active Paymentret 199684350 Web ID: 7842124784	-100.00	600.30
10/23	Earnin Active Paymentret 199578956 Web ID: 7842124784	-100.00	500.30
10/23	Spotloan Debit PPD ID: 1800827294	-59.54	440.76
10/23	Earnin Active Paymentret 199894813 Web ID: 7842124784	-50.00	390.76
10/23	Earnin Active Paymentret 200036932 Web ID: 7842124784	-50.00	340.76
10/23	Empower Inc 1000075817 PPD ID: 1811879144	-50.00	290.76
Ending Balance			\$290.76



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 \$8,323.66. 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 \$0.92)
- **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 \$378.79)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$.00	\$34.00
Total Returned Item Fees	\$.00	\$.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees



September 24, 2020 through October 23, 2020

Account Number: **000000679790706**

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:

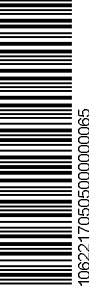
- If we pay an item, we'll charge you a \$34 Insufficient Funds Fee per item. This fee is not charged if your account balance at the end of the business day is overdrawn by \$5 or less, or for items that are \$5 or less.
- We won't charge more than three Insufficient Funds Fees per day, for a total of \$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 24, 2020 through October 23, 2020

Account Number: **000000679790706**

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