



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

November 10, 2020 through December 08, 2020

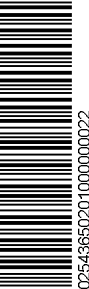
Account Number: **000000557464929**

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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PAUL DANIEL VILALOBOS
1219 YORK ST # 1
SAN FRANCISCO CA 94110-4275



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$2.55
Deposits and Additions	5,018.41
ATM & Debit Card Withdrawals	-4,806.83
Electronic Withdrawals	-1,097.33
Fees	-240.50
Ending Balance	-\$1,123.70

The monthly service fee for this account was waived as an added feature of Chase Premier Checking account.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2.55
11/10	Remote Online Deposit 1	115.00	117.55
11/12	Online Transfer From Chk ...0230 Transaction#: 10627247677	10.00	127.55
11/12	Card Purchase 11/10 J & G Liquor Redwood City CA Card 3977	-11.00	116.55
11/12	Card Purchase 11/10 Kaiser Pharm 371 Redwood City CA Card 3977	-66.19	50.36
11/12	Card Purchase 11/10 Ricci's Market San Francisco CA Card 3977	-16.34	34.02
11/12	Card Purchase 11/12 Doordash*Mcdonalds Www.Doordash. CA Card 3977	-16.73	17.29
11/12	Card Purchase 11/11 Ricci's Market San Francisco CA Card 3977	-3.28	14.01
11/13	Remote Online Deposit 1	3,503.66	3,517.67
11/13	Card Purchase 11/12 J & G Liquor Redwood City CA Card 3977	-11.00	3,506.67
11/13	Card Purchase 11/13 Advance America Spartanburg SC Card 3977	-300.00	3,206.67
11/16	Card Purchase 11/12 Mcdonald's F416 Redwood City CA Card 3977	-2.62	3,204.05
11/16	Card Purchase 11/13 Chevron 0091374 Redwood City CA Card 3977	-52.30	3,151.75
11/16	Card Purchase 11/14 Doordash*Mcdonalds Www.Doordash. CA Card 3977	-19.73	3,132.02
11/16	Card Purchase 11/14 Tmobile*Postpaid Fdp 800-937-8997 WA Card 3977	-164.97	2,967.05
11/16	Card Purchase 11/14 Doordash*Mcdonalds Www.Doordash. CA Card 3977	-19.97	2,947.08
11/16	Non-Chase ATM Withdraw 11/14 2751 24th Street San Francisco CA Card 3977	-122.99	2,824.09



November 10, 2020 through December 08, 2020

Account Number: **000000557464929****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/16	Card Purchase 11/14 Ricci's Market San Francisco CA Card 3977	-16.62	2,807.47
11/16	Card Purchase 11/14 Jade Cafe San Francisco CA Card 3977	-15.25	2,792.22
11/16	ATM Withdrawal 11/14 2300 16th St Ste 290 San Francisco CA Card 3977	-400.00	2,392.22
11/16	Card Purchase 11/15 Speedy Cash 888-3331360 KS Card 3977	-300.00	2,092.22
11/16	Card Purchase 11/15 Chevron 0210997 Ripon CA Card 3977	-13.26	2,078.96
11/16	Card Purchase 11/15 Jack IN The Box 4348 Ripon CA Card 3977	-16.67	2,062.29
11/16	Card Purchase With Pin 11/15 Quik Stop 1580 W Main Ripon CA Card 3977	-6.57	2,055.72
11/16	Card Purchase With Pin 11/15 Quik Stop 1580 W Main Ripon CA Card 3977	-10.41	2,045.31
11/16	ATM Withdrawal 11/16 2300 16th St Ste 290 San Francisco CA Card 3977	-520.00	1,525.31
11/16	Cic of CA Cic CA Lbp 27940B31909130 Web ID: 3621666096	-300.00	1,225.31
11/16	Non-Chase ATM Fee-With	-2.50	1,222.81
11/17	Payment Received 11/17 Curo Financial Visa Direct KS Card 3977	255.00	1,477.81
11/17	Card Purchase 11/15 Sonic Drive IN #5007 Ripon CA Card 3977	-13.99	1,463.82
11/17	Card Purchase 11/17 Att*Tv 800-288-2020 TX Card 3977	-40.35	1,423.47
11/17	Card Purchase 11/16 Shell Oil 57444152607 Pleasanton CA Card 3977	-11.55	1,411.92
11/17	ATM Withdrawal 11/17 3601 Pelandale Ave Modesto CA Card 3977	-700.00	711.92
11/17	Card Purchase With Pin 11/17 Quik Stop 1580 W Main Ripon CA Card 3977	-14.47	697.45
11/17	Check City Check City PPD ID: 1870524498	-300.00	397.45
11/17	Prog Select Ins Ins Prem PPD ID: 9409348062	-197.33	200.12
11/18	Card Purchase 11/17 Paypal *Ebay Inc 402-935-7733 CA Card 3977	-32.50	167.62
11/18	Card Purchase With Pin 11/18 Quik Stop 1580 W Main Ripon CA Card 3977	-50.35	117.27
11/18	Card Purchase With Pin 11/18 Quik Stop 1580 W Main Ripon CA Card 3977	-8.62	108.65
11/19	Card Purchase 11/19 Sq *Luttickens Main A Redwood City CA Card 3977	-4.89	103.76
11/20	Online Transfer From Chk ...0230 Transaction#: 10676801074	100.00	203.76
11/20	Payment Received 11/20 Venmo*Villalobos Pau New York City NY Card 3977	14.75	218.51
11/20	Card Purchase 11/19 J & G Liquor Redwood City CA Card 3977	-11.00	207.51
11/20	Card Purchase 11/20 Doordash*Mcdonalds Www.Doordash. CA Card 3977	-15.99	191.52
11/20	Card Purchase 11/20 Sq *Luttickens Main A Redwood City CA Card 3977	-12.06	179.46
11/23	Payment Received 11/21 Advance America Visa Direct SC Card 3977	255.00	434.46
11/23	Payment Received 11/21 Check-Into-Cash Cleveland TN Card 3977	255.00	689.46
11/23	Card Purchase 11/19 Mcdonald's F416 Redwood City CA Card 3977	-6.57	682.89
11/23	ATM Withdrawal 11/21 2751 W Grant Line Rd Tracy CA Card 3977	-500.00	182.89
11/23	Card Purchase 11/21 Quik Stop #0125 Ripon CA Card 3977	-38.00	144.89
11/23	Recurring Card Purchase 11/21 Att*Tv 800-288-2020 TX Card 3977	-158.48	-13.59
11/23	Insufficient Funds Fee For A \$158.48 Recurring Card Purchase - Details: 1121Att*Tv 800-288-2020 TX 04833160197293977 01	-34.00	-47.59
11/24	Check City Check City PPD ID: 1870524498	255.00	207.41
11/24	Card Purchase 11/24 Sq *Luttickens Main A Redwood City CA Card 3977	-4.89	202.52
11/24	ATM Withdrawal 11/24 2300 Broadway St Redwood City CA Card 3977	-200.00	2.52

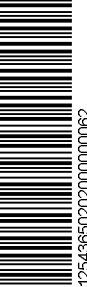


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Account Number: 00000557464929

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/25	Card Purchase 11/24 Chevron 0091374 Redwood City CA Card 3977	-30.00	-27.48
11/30	Card Purchase 11/27 Moneylion Instacash 888-659-8244 NY Card 3977	-144.97	-172.45
11/30	Card Purchase 11/30 Tmobile*Postpaid Fdp 800-937-8997 WA Card 3977	-102.25	-274.70
11/30	Card Purchase 11/30 Advance America Spartanburg SC Card 3977	-300.00	-574.70
11/30	Insufficient Funds Fee For A \$144.97 Card Purchase - Details: 1127Moneylion Instacash 888-659-8244 NY 04833160197293977 00	-34.00	-608.70
11/30	Insufficient Funds Fee For A \$102.25 Card Purchase - Details: 1130Tmobile*Postpaid Fdp 800-937-8997 WA 04833160197293977 01	-34.00	-642.70
11/30	Insufficient Funds Fee For A \$300.00 Card Purchase - Details: 1130Advance America Spartanburg SC 04833160197293977 01	-34.00	-676.70
12/01	Cic of CA Cic CA Lbp 27940B31953952 Web ID: 3621666096	-300.00	-976.70
12/01	Insufficient Funds Fee For A \$300.00 Item - Details: Cic of CA Cic CA Lbp 27940B31953952 Web ID: 3621666096	-34.00	-1,010.70
12/02	Card Purchase 11/30 Speedy Cash 888-3331360 KS Card 3977	-300.00	-1,310.70
12/02	Insufficient Funds Fee For A \$300.00 Card Purchase - Details: 1130Speedy Cash 888-3331360 KS 04833160197293977 00	-34.00	-1,344.70
12/07	Payment Received 12/07 Curo Financial Visa Direct KS Card 3977	255.00	-1,089.70
12/08	Returned Item Fee For An Unpaid \$197.33 Item - Details: Prog Select Ins Ins Prem PPD ID: 9409348062	-34.00	-1,123.70
Ending Balance			-\$1,123.70



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OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$204.00	\$714.00
Total Returned Item Fees	\$34.00	\$34.00

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

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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