



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

October 23, 2020 through November 09, 2020

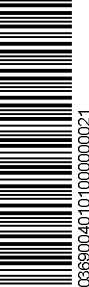
Account Number: **000000690082489**

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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STEPHEN P VINE
740 N. H STREET
#264
LOMPOC CA 93436-4521



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$0.00
Deposits and Additions	1,257.85
ATM & Debit Card Withdrawals	-388.54
Other Withdrawals	-302.00
Fees	-12.00
Ending Balance	\$555.31

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$0.00
10/30	ATM Check Deposit 10/30 1508 N H St Lompoc CA Card 1805	276.00	276.00
10/30	Payment Received 10/31 Cash App*Cash Out Visa Direct CA Card 1805	30.10	306.10
10/30	ATM Withdrawal 10/30 1508 N H St Lompoc CA Card 1805	-30.00	276.10
11/02	ATM Cash Deposit 10/31 1508 N H St Lompoc CA Card 1805	100.00	376.10
11/02	Deposit 1097202866	2.00	378.10
11/02	Card Purchase 11/01 Surestay Plus Hotel By Lompoc CA Card 1805	-75.97	302.13
11/02	10/31 Withdrawal	-26.00	276.13
11/03	Bank of America Fndtrnsfr Vine,Stephen,P Web ID: 2941721694	120.00	396.13
11/03	Deposited Item Returned Stop Payment 099005396 # of Items00001Ck#:0000000395 Dep Amt0000027600 Dep Date103020Ck Amt0000027600	-276.00	120.13
11/03	Card Purchase W/Cash 11/03 Rite Aid Store - 6185 Solvang CA Card 1805 Purchase \$7.71 Cash Back \$40.00	-47.71	72.42
11/03	Deposit Item Returned Fee: 01 Stop Payment 099005396 # of Items00001Ck#:0000000395 Dep Amt0000027600 Dep Date103020Ck Amt0000001200 Svc Fee001200	-12.00	60.42
11/04	Remote Online Deposit 1	560.20	620.62
11/04	Card Purchase 11/03 Quality Inns Buellton CA Card 1805	-64.32	556.30
11/04	Payment Sent 11/03 Cash App*Stephen VI 8774174551 CA Card 1805	-8.10	548.20
11/09	Card Purchase Return 11/07 Pp*6921Code 402-935-7733 CA Card 1805	1.95	550.15



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/09	Payment Received 11/08 Paypal*Vine Stephen San Jose CA Card 1805	138.60	688.75
11/09	Payment Received 11/08 Moneylion, Inc. New York NY Card 1805	25.00	713.75
11/09	Payment Received 11/09 Paypal*Vine Stephen San Jose CA Card 1805	4.00	717.75
11/09	Card Purchase 11/07 Pp*6921Code 402-935-7733 CA Card 1805	-1.95	715.80
11/09	ATM Withdrawal 11/08 1508 N H St Lompoc CA Card 1805	-120.00	595.80
11/09	ATM Withdrawal 11/08 1508 N H St Lompoc CA Card 1805	-20.00	575.80
11/09	Card Purchase With Pin 11/08 Discount Cigarettes Lompoc CA Card 1805	-8.49	567.31
11/09	Card Purchase With Pin 11/09 Circle K 01215 1421 Oc Lompoc CA Card 1805	-12.00	555.31
Ending Balance			\$555.31

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 \$317.70. 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 \$0.00)
- **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 \$229.75)

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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