



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

November 24, 2020 through December 21, 2020

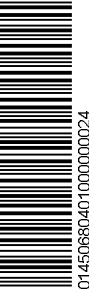
Account Number: **000000310610867**

**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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ALEXIS MUNOZ  
 OR ALEJANDRO MUNOZ RAMIREZ  
 3564 BEECHWOOD AVE  
 LYNWOOD CA 90262-3403



01450680401000000024

**CHECKING SUMMARY**

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$125.62</b>
Deposits and Additions	11,124.78
ATM & Debit Card Withdrawals	-7,286.32
Electronic Withdrawals	-2,842.84
Other Withdrawals	-310.00
Fees	-4.50
<b>Ending Balance</b>	<b>\$806.74</b>

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$125.62</b>
11/24	Sw Carp Vacation Vaceft PPD ID: 1956042279	<b>4,218.73</b>	4,344.35
11/24	Comm Scaf Calif Pay LA PPD ID: 1900146351	<b>730.66</b>	5,075.01
11/24	Card Purchase 11/22 Tommy`S Express Carwash Bellflower CA Card 6958	-12.00	5,063.01
11/24	ATM Withdrawal 11/24 3840 Martin Luther King J Lynwood CA Card 6958	-440.00	4,623.01
11/24	Quickpay With Zelle Payment To Alejandra Baby Sitter 2 10695582182	-135.00	4,488.01
11/24	Card Purchase With Pin 11/24 Wm Superc Wal-Mart Sup South Gate CA Card 6958	-29.22	4,458.79
11/24	Recurring Card Purchase 11/24 Cleo Ai Httpswww.Meet De Card 6958	-5.99	4,452.80
11/25	Payment Received 11/25 Moneylion, Inc. New York NY Card 6958	<b>50.00</b>	4,502.80
11/25	Payment Received 11/25 Moneylion, Inc. New York NY Card 6958	<b>50.00</b>	4,552.80
11/25	Payment Received 11/25 Moneylion, Inc. New York NY Card 6958	<b>50.00</b>	4,602.80
11/25	Payment Received 11/25 Moneylion, Inc. New York NY Card 6958	<b>50.00</b>	4,652.80
11/25	Payment Received 11/25 Moneylion, Inc. New York NY Card 6958	<b>50.00</b>	4,702.80
11/25	Payment Received 11/26 Branch Messenger Visa Direct MN Card 6958	<b>46.01</b>	4,748.81
11/25	Card Purchase 11/24 Onlyfans.Com 8886880458 IL Card 6958	-25.00	4,723.81
11/25	Card Purchase 11/24 Bobos Hamburgers Lynwood CA Card 6958	-9.98	4,713.83
11/25	Card Purchase 11/24 Kaiser 0831989 800-921-5330 CA Card 6958	-19.50	4,694.33
11/25	Card Purchase 11/25 Albert Instant Walnut CA Card 6958	-79.99	4,614.34
11/25	Card Purchase 11/25 Dave Inc Los Angeles CA Card 6958	-79.99	4,534.35
11/25	Quickpay With Zelle Payment To Krystal Delgado Jpm478552102	-15.00	4,519.35



November 24, 2020 through December 21, 2020

Account Number: 000000310610867

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/25	ATM Withdrawal 11/25 15359 Paramount Blvd Paramount CA Card 6958	-100.00	4,419.35
11/25	Quickpay With Zelle Payment To Jose 10702529222	-50.00	4,369.35
11/25	Vola Vola lywz56L8Z Web ID: 945440567	-150.00	4,219.35
11/25	Earnin Active Paymentret 210182424 Web ID: 7842124784	-100.00	4,119.35
11/25	Earnin Active Paymentret 210471068 Web ID: 7842124784	-75.00	4,044.35
11/25	Earnin Active Paymentret 209865361 Web ID: 7842124784	-50.00	3,994.35
11/25	Earnin Active Paymentret 209874086 Web ID: 7842124784	-50.00	3,944.35
11/25	Branch Messenger Branch Mes Inxo8Lo49 Web ID: 945440567	-50.00	3,894.35
11/25	Brigit.Com Protection PPD ID: 1823136030	-50.00	3,844.35
11/25	Brigit.Com Membership PPD ID: 1823136030	-9.99	3,834.36
11/27	Payment Received 11/26 Dave Inc Visa Direct CA Card 6958	75.00	3,909.36
11/27	Payment Received 11/26 Albert Instant Visa Direct CA Card 6958	75.00	3,984.36
11/27	Quickpay With Zelle Payment From Victor S Gonzalez 10706889129	50.00	4,034.36
11/27	Payment Received 11/26 Brigit Visa Direct NY Card 6958	50.00	4,084.36
11/27	Payment Received 11/26 Floatme Visa Direct TX Card 6958	20.00	4,104.36
11/27	Card Purchase 11/25 Moneylion Instacash 888-659-8244 NY Card 6958	-169.96	3,934.40
11/27	Card Purchase 11/25 San Marcos Mexican Gril VAN Nuys CA Card 6958	-12.47	3,921.93
11/27	Card Purchase 11/26 Moneylion Instacash 888-659-8244 NY Card 6958	-3.00	3,918.93
11/27	Card Purchase 11/26 Floatme San Antonio TX Card 6958	-24.00	3,894.93
11/27	ATM Withdrawal 11/26 3840 Martin Luther King J Lynwood CA Card 6958	-60.00	3,834.93
11/27	ATM Withdrawal 11/26 3840 Martin Luther King J Lynwood CA Card 6958	-60.00	3,774.93
11/27	Card Purchase With Pin 11/26 Food4Less #0324 11245 Lynwood CA Card 6958	-8.99	3,765.94
11/27	Card Purchase With Pin 11/26 Denny's #7425 Lynwood CA Card 6958	-9.91	3,756.03
11/27	Card Purchase 11/26 Truebill* Pay Advanc Httpswww.True MD Card 6958	-50.00	3,706.03
11/27	Quickpay With Zelle Payment To Brian G (Elegant Zone ) 10705557796	-55.00	3,651.03
11/27	Card Purchase 11/26 Onlyfans.Com 8886880458 IL Card 6958	-5.50	3,645.53
11/27	Quickpay With Zelle Payment To Jose Pompa Materia Norteno 10705922123	-100.00	3,545.53
11/27	Card Purchase With Pin 11/26 Superior Super Whse #1 Lynwood CA Card 6958	-4.40	3,541.13
11/27	Card Purchase 11/26 Chevron 0090495 Lynwood CA Card 6958	-19.99	3,521.14
11/27	Quickpay With Zelle Payment To Elvira Chavez Jpm479084654	-250.00	3,271.14
11/27	Quickpay With Zelle Payment To Jose 10706831849	-100.00	3,171.14
11/27	Empower Inc 1000079874 PPD ID: 1811879144	-50.00	3,121.14
11/30	MI Plus Loan Moneylion PPD ID: 8800008237	100.00	3,221.14
11/30	Quickpay With Zelle Payment From Stephanie N Leon 10713420852	30.00	3,251.14
11/30	Card Purchase 11/27 Onlyfans.Com 8886880458 IL Card 6958	-5.00	3,246.14
11/30	Card Purchase 11/27 Onlyfans.Com 8886880458 IL Card 6958	-3.00	3,243.14
11/30	Quickpay With Zelle Payment To Steph 10713409872	-30.00	3,213.14
11/30	Card Purchase With Pin 11/27 Food4Less 11245 Long B Lynwood CA Card 6958	-24.99	3,188.15
11/30	Card Purchase 11/27 Onlyfans 8886880458 IL Card 6958	-9.99	3,178.16
11/30	Card Purchase With Pin 11/28 Carniceria Nueva Paramount CA Card 6958	-45.00	3,133.16
11/30	Card Purchase 11/29 Starbucks Store 16783 Lynwood CA Card 6958	-14.70	3,118.46

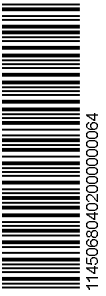


November 24, 2020 through December 21, 2020

Account Number: 00000310610867

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/30	ATM Withdrawal 6958 11/29 3840 Martin Luther King J Lynwood CA Card	-200.00	2,918.46
11/30	ATM Withdrawal 6958 11/30 3840 Martin Luther King J Lynwood CA Card	-200.00	2,718.46
11/30	Recurring Card Purchase 11/30 Abcmouse.Com* 800-633-3331 CA Card 6958	-9.95	2,708.51
12/01	Vola Vola Alexis Munoz CIE ID: 945440567	150.00	2,858.51
12/01	Payment Received 12/02 Solo Funds Inc Visa Direct TN Card 6958	100.00	2,958.51
12/01	Card Purchase 11/29 Super Teriyaki Lynwood CA Card 6958	-16.79	2,941.72
12/01	Card Purchase 11/30 Diana's Flowers Paramount CA Card 6958	-121.28	2,820.44
12/01	Card Purchase 11/30 Subway 47845 Chatsworth CA Card 6958	-10.93	2,809.51
12/01	Card Purchase 12/01 Vola 929-295-6847 NY Card 6958	-21.99	2,787.52
12/01	Card Purchase 12/01 Albert Instant Walnut CA Card 6958	-79.99	2,707.53
12/01	Quickpay With Zelle Payment To Alejandra Baby Sitter 2 10737309368	-81.00	2,626.53
12/02	Payment Received 12/02 Floatme Visa Direct TX Card 6958	20.00	2,646.53
12/02	Card Purchase 11/30 Abm Union Station West Los Angeles CA Card 6958	-16.00	2,630.53
12/02	Card Purchase 11/30 Olive Garden 0021303 Downey CA Card 6958	-179.47	2,451.06
12/02	Card Purchase 12/01 Onlyfans 8886880458 IL Card 6958	-9.34	2,441.72
12/02	Card Purchase 12/01 Afterpay 855-289-6014 CA Card 6958	-53.99	2,387.73
12/02	Card Purchase 12/02 Floatme San Antonio TX Card 6958	-24.00	2,363.73
12/02	ATM Withdrawal 6958 12/02 3840 Martin Luther King J Lynwood CA Card	-300.00	2,063.73
12/03	Comm Scaf Calif Pay LA PPD ID: 1900146351	438.91	2,502.64
12/03	Payment Received 12/03 Truebill Visa Direct TN Card 6958	125.00	2,627.64
12/03	Empower Inc 1000080697 PPD ID: 1811879144	50.00	2,677.64
12/03	Payment Received 12/03 Moneylion, Inc. New York NY Card 6958	50.00	2,727.64
12/03	Payment Received 12/03 Moneylion, Inc. New York NY Card 6958	50.00	2,777.64
12/03	Payment Received 12/03 Moneylion, Inc. New York NY Card 6958	40.00	2,817.64
12/03	Payment Received 12/03 Branch Messenger Visa Direct MN Card 6958	22.01	2,839.65
12/03	Card Purchase 12/01 Abm Union Station West Los Angeles CA Card 6958	-16.00	2,823.65
12/03	Card Purchase 12/02 Subway 47845 Chatsworth CA Card 6958	-10.93	2,812.72
12/03	Card Purchase 12/03 Dave Inc Los Angeles CA Card 6958	-79.99	2,732.73
12/03	Card Purchase With Pin 12/03 Chevron/G&M Oil CO, L Lynwood CA Card 6958	-25.00	2,707.73
12/03	Branch Messenger Branch Mes Imjv978P5 Web ID: 945440567	-50.00	2,657.73
12/04	Payment Received 12/04 Dave Inc Visa Direct CA Card 6958	75.00	2,732.73
12/04	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	2,782.73
12/04	Card Purchase 12/02 Abm Union Station West Los Angeles CA Card 6958	-16.00	2,766.73
12/04	Card Purchase 12/03 Moneylion Instacash 888-659-8244 NY Card 6958	-274.95	2,491.78
12/04	Card Purchase 12/03 Wetzel's Pretzels #S-3 Los Angeles CA Card 6958	-14.97	2,476.81
12/04	Card Purchase 12/04 Floatme San Antonio TX Card 6958	-1.99	2,474.82
12/04	Dave, Inc Debit Web ID: 1465396710	-1.00	2,473.82
12/07	Payment Received 12/07 Curo Financial Visa Direct KS Card 6958	255.00	2,728.82
12/07	Payment Received 12/05 Albert Instant Visa Direct CA Card 6958	75.00	2,803.82
12/07	Quickpay With Zelle Payment From Evelyn Camacho Bacdf7D6A5D	50.00	2,853.82
12/07	Card Purchase 12/03 Abm Union Station West Los Angeles CA Card 6958	-16.00	2,837.82
12/07	Card Purchase 12/04 Subway 47845 Chatsworth CA Card 6958	-11.04	2,826.78



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November 24, 2020 through December 21, 2020

Account Number: 00000310610867

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/07	Card Purchase 12/04 Abm Union Station West Los Angeles CA Card 6958	-16.00	2,810.78
12/07	Non-Chase ATM Withdraw 12/04 8410 Alondra Blvd Paramount CA Card 6958	-202.75	2,608.03
12/07	Card Purchase 12/05 Ami Entertainment Netwo 6162433633 MI Card 6958	-5.00	2,603.03
12/07	Card Purchase 12/05 Ami Entertainment Netwo 6162433633 MI Card 6958	-10.00	2,593.03
12/07	Card Purchase 12/05 Cke*Winstar Donuts Lynw Lynwood CA Card 6958	-6.98	2,586.05
12/07	Card Purchase With Pin 12/05 New Trends Clothing.   Lynwood CA Card 6958	-120.00	2,466.05
12/07	ATM Withdrawal 12/05 3840 Martin Luther King J Lynwood CA Card 6958	-900.00	1,566.05
12/07	Quickpay With Zelle Payment To Jose Pompa Materia Norteno 10767287159	-250.00	1,316.05
12/07	Card Purchase W/Cash 12/06 Grocery Outlet Paramount CA Card 6958 Purchase \$7.71 Cash Back \$40.00	-47.71	1,268.34
12/07	Card Purchase 12/06 Bobos Hamburgers Lynwood CA Card 6958	-12.46	1,255.88
12/07	12/07 Withdrawal	-310.00	945.88
12/07	Card Purchase With Pin 12/07 Food4Less 11245 Long B Lynwood CA Card 6958	-57.13	888.75
12/07	Truebill Truebill P St-P4M6Z8F8V2R9 CCD ID: 1800948598	-5.00	883.75
12/07	Non-Chase ATM Fee-With	-2.50	881.25
12/07	Counter Check	-2.00	879.25
12/08	Card Purchase 12/07 Speedy Cash 888-3331360 KS Card 6958	-300.00	579.25
12/08	Card Purchase 12/08 Floatme San Antonio TX Card 6958	-24.00	555.25
12/08	Empower Inc 1000081187 PPD ID: 1811879144	-8.00	547.25
12/09	Card Purchase 12/09 Onlyfans.Com 8886880458 IL Card 6958	-7.50	539.75
12/09	Card Purchase 12/08 99 Cents Only Stores #1 Lynwood CA Card 6958	-8.91	530.84
12/10	Remote Online Deposit 1	87.19	618.03
12/10	Comm Scaf Calif Pay LA PPD ID: 1900146351	650.09	1,268.12
12/10	Payment Received 12/10 Earnin-Activehours Visa Direct CA Card 6958	100.00	1,368.12
12/10	Payment Received 12/10 Branch Messenger Visa Direct MN Card 6958	70.01	1,438.13
12/10	Payment Received 12/10 Instacash Funds New York NY Card 6958	50.00	1,488.13
12/10	Payment Received 12/10 Instacash Funds New York NY Card 6958	50.00	1,538.13
12/10	Payment Received 12/10 Instacash Funds New York NY Card 6958	35.00	1,573.13
12/10	Card Purchase 12/07 Onlyfans 8886880458 IL Card 6958	-5.55	1,567.58
12/10	Card Purchase 12/07 Onlyfans 8886880458 IL Card 6958	-3.00	1,564.58
12/10	Card Purchase 12/10 Onlyfans.Com 8886880458 IL Card 6958	-4.99	1,559.59
12/10	Card Purchase 12/09 Starbucks Store 16783 Lynwood CA Card 6958	-7.40	1,552.19
12/10	Card Purchase 12/10 Albert Instant Walnut CA Card 6958	-79.99	1,472.20
12/10	Card Purchase 12/10 Dave Inc Los Angeles CA Card 6958	-79.99	1,392.21
12/10	Quickpay With Zelle Payment To Leo Jpm488347827	-80.00	1,312.21
12/10	Card Purchase With Pin 12/10 Food4Less 11245 Long B Lynwood CA Card 6958	-24.99	1,287.22
12/10	Empower Inc 1000081538 PPD ID: 1811879144	-50.00	1,237.22
12/10	Branch Messenger Branch Mes I9Mgbz5B4 Web ID: 945440567	-25.00	1,212.22
12/11	Remote Online Deposit 1	167.00	1,379.22
12/11	Payment Received 12/11 Earnin-Activehours Visa Direct CA Card 6958	100.00	1,479.22
12/11	Payment Received 12/11 Albert Instant Visa Direct CA Card 6958	75.00	1,554.22
12/11	Payment Received 12/11 Dave Inc Visa Direct CA Card 6958	75.00	1,629.22



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Account Number: 00000310610867

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/11	Payment Received 12/11 Empower Finance, Inc. Visa Direct CA Card 6958	50.00	1,679.22
12/11	Card Purchase 12/10 Moneylion Instacash 888-659-8244 NY Card 6958	-154.97	1,524.25
12/11	Card Purchase 12/10 Moneylion Instacash 888-659-8244 NY Card 6958	-53.00	1,471.25
12/11	Card Purchase 12/11 76 - Ahmed Manswer Lynwood CA Card 6958	-19.97	1,451.28
12/11	Quickpay With Zelle Payment To Leo Jpm489130040	-40.00	1,411.28
12/11	Quickpay With Zelle Payment To Lizeth Rojas Jpm489186655	-80.00	1,331.28
12/11	Quickpay With Zelle Payment To Steph 10802281651	-75.00	1,256.28
12/11	Truebill Truebill P St-O4E0N0U8B1J1 CCD ID: 1800948598	-125.00	1,131.28
12/11	MI Plus Loan Moneylion PPD ID: 8800008301	-38.65	1,092.63
12/11	MI Plus Membrshp Moneylion PPD ID: 8800007474	-9.20	1,083.43
12/14	Payment Received 12/13 Solo Funds Inc Visa Direct TN Card 6958	150.00	1,233.43
12/14	Payment Received 12/12 Earnin-Activehours Visa Direct CA Card 6958	100.00	1,333.43
12/14	Payment Received 12/13 Earnin-Activehours Visa Direct CA Card 6958	75.00	1,408.43
12/14	Card Purchase 12/10 Onlyfans 8886880458 IL Card 6958	-12.00	1,396.43
12/14	Card Purchase 12/10 Tam's Super Burgers #9 Lynwood CA Card 6958	-9.36	1,387.07
12/14	Card Purchase 12/12 Pp*Apple.Com/Bill 402-935-7733 CA Card 6958	-9.99	1,377.08
12/14	Card Purchase With Pin 12/12 Arco #42815 Ampm Upland CA Card 6958	-35.59	1,341.49
12/14	Card Purchase 12/13 Domino's 7747 Lynwood CA Card 6958	-31.10	1,310.39
12/14	Card Purchase 12/13 Onlyfans.Com 8886880458 IL Card 6958	-12.00	1,298.39
12/14	Card Purchase 12/13 Solo Funds Inc 213-2387176 AR Card 6958	-112.00	1,186.39
12/14	Card Purchase With Pin 12/13 Circle K 03094 3504 Im Lynwood CA Card 6958	-19.40	1,166.99
12/14	ATM Withdrawal 12/13 3840 Martin Luther King J Lynwood CA Card 1211	-100.00	1,066.99
12/14	Card Purchase With Pin 12/13 Circle K 03094 3504 Im Lynwood CA Card 6958	-19.40	1,047.59
12/14	ATM Withdrawal 12/14 3840 Martin Luther King J Lynwood CA Card 6958	-400.00	647.59
12/15	Card Purchase 12/14 Market@Work 2067379149 Renton WA Card 6958	-6.54	641.05
12/15	Card Purchase 12/14 Market@Work 2067379149 Renton WA Card 6958	-3.58	637.47
12/15	Card Purchase With Pin 12/15 Rite Aid 05476 Lynwood CA Card 6958	-26.65	610.82
12/16	Card Purchase 12/15 Market@Work 2067379149 Renton WA Card 6958	-6.54	604.28
12/17	Comm Scaf Calif Pay LA PPD ID: 1900146351	819.16	1,423.44
12/17	Payment Received 12/17 Branch Messenger Visa Direct MN Card 6958	70.01	1,493.45
12/17	Payment Received 12/17 Empower Finance, Inc. Visa Direct CA Card 6958	50.00	1,543.45
12/17	Quickpay With Zelle Payment From Juan Luna Wfct09G6Zkt7	30.00	1,573.45
12/17	Payment Received 12/17 Floatme Visa Direct TX Card 6958	20.00	1,593.45
12/17	Card Purchase 12/16 Market@Work 2067379149 Renton WA Card 6958	-1.79	1,591.66
12/17	Card Purchase 12/16 Market@Work 2067379149 Renton WA Card 6958	-2.34	1,589.32
12/17	Card Purchase 12/17 Pp*Apple.Com/Bill 402-935-7733 CA Card 6958	-4.99	1,584.33
12/17	Card Purchase 12/17 Albert Instant Walnut CA Card 6958	-79.99	1,504.34
12/17	Card Purchase 12/17 Dave Inc Los Angeles CA Card 6958	-79.99	1,424.35
12/17	Card Purchase 12/17 Empower 8889438967 CA Card 6958	-53.00	1,371.35
12/17	Earnin Active Paymentret 216126538 Web ID: 7842124784	-100.00	1,271.35



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November 24, 2020 through December 21, 2020

Account Number: 00000310610867

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/17	Earnin Active Paymentret 216465893 Web ID: 7842124784	-100.00	1,171.35
12/17	Earnin Active Paymentret 215837798 Web ID: 7842124784	-100.00	1,071.35
12/17	Earnin Active Paymentret 216858559 Web ID: 7842124784	-75.00	996.35
12/17	Branch Messenger Branch Mes lyw6Bzk6L Web ID: 945440567	-75.00	921.35
12/17	Brigit.Com Protection PPD ID: 1823136030	-50.00	871.35
12/17	Comenity Pay VI Web Pymt P20351802559604 Web ID: 1133163498	-45.00	826.35
12/17	Recurring Card Purchase 12/17 Netflix.Com 408-5403700 CA Card 6958	-12.99	813.36
12/18	Payment Received 12/18 Truebill Visa Direct TN Card 6958	125.00	938.36
12/18	Payment Received 12/19 Earnin-Activehours Visa Direct CA Card 6958	100.00	1,038.36
12/18	Payment Received 12/18 Dave Inc Visa Direct CA Card 6958	75.00	1,113.36
12/18	Payment Received 12/18 Albert Instant Visa Direct CA Card 6958	75.00	1,188.36
12/18	Payment Received 12/18 Brigit Visa Direct NY Card 6958	50.00	1,238.36
12/18	Card Purchase 12/18 Cleo Memphis TN Card 6958	-3.99	1,234.37
12/18	Card Purchase 12/18 Cleo Memphis TN Card 6958	-30.00	1,204.37
12/18	Quickpay With Zelle Payment To Leo Jpm493804051	-40.00	1,164.37
12/21	Payment Received 12/20 Curo Financial Visa Direct KS Card 6958	255.00	1,419.37
12/21	Payment Received 12/21 Possible Finance Dallas TX Card 6958	150.00	1,569.37
12/21	Payment Received 12/19 Earnin-Activehours Visa Direct CA Card 6958	100.00	1,669.37
12/21	Payment Received 12/20 Earnin-Activehours Visa Direct CA Card 6958	100.00	1,769.37
12/21	Payment Received 12/21 Earnin-Activehours Visa Direct CA Card 6958	75.00	1,844.37
12/21	Card Purchase 12/18 Gonzalez Lounge Whittie Whittier CA Card 6958	-24.00	1,820.37
12/21	Card Purchase 12/19 Tst* Jamba Juice - 1504 Paramount CA Card 6958	-6.89	1,813.48
12/21	Card Purchase 12/18 Coca Cola City Indus City Industry CA Card 6958	-3.50	1,809.98
12/21	Card Purchase 12/18 Express#0568 Cerritos CA Card 6958	-22.28	1,787.70
12/21	Card Purchase 12/19 Pp*Apple.Com/Bill 402-935-7733 CA Card 6958	-12.99	1,774.71
12/21	Card Purchase 12/19 Bobos Hamburgers Lynwood CA Card 6958	-8.60	1,766.11
12/21	Quickpay With Zelle Payment To Edgar 10849877115	-20.00	1,746.11
12/21	Card Purchase With Pin 12/20 Ch Carolina Herrera Costa Mesa CA Card 6958	-206.88	1,539.23
12/21	Card Purchase 12/20 Speedy Cash 888-3331360 KS Card 6958	-300.00	1,239.23
12/21	Card Purchase With Pin 12/20 Superior Super Whse #1 Lynwood CA Card 6958	-3.49	1,235.74
12/21	Card Purchase 12/21 Superior Court LA Traf 213-8300842 CA Card 6958	-89.00	1,146.74
12/21	ATM Withdrawal 12/21 10838 Long Beach Blvd Lynwood CA Card 6958	-340.00	806.74
<b>Ending Balance</b>			<b>\$806.74</b>

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 \$12,285.99. 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 \$125.62)
- **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 \$1,845.62)



November 24, 2020 through December 21, 2020

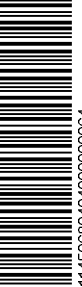
Account Number: 000000310610867

**OVERDRAFT AND RETURNED ITEM FEE SUMMARY**

	Total for <u>This Period</u>	Total <u>Year-to-date</u>
Total Overdraft Fees *	\$ .00	\$170.00
Total Returned Item Fees	\$ .00	\$ .00

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

<b>Total Refunds for Overdraft or Returned Item Fees Identified above:</b>	\$ .00	\$102.00
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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



JPMorgan Chase Bank, N.A. Member FDIC



November 24, 2020 through December 21, 2020

Account Number: **000000310610867**

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