



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

October 27, 2020 through November 25, 2020

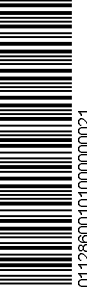
Account Number: **000000453983376**

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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CHAD RODERICK
9868 BLASI DR
WINDSOR CA 95492-8548



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CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	\$496.02
Deposits and Additions	3,301.25
ATM & Debit Card Withdrawals	-996.74
Electronic Withdrawals	-1,396.98
Ending Balance	\$1,403.55

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$496.02
10/27	Reversal: Bartleby.Com 888-7805438 CA 10/23 Claimid: 4945831 89420001 1 0/26/2020	7.00	503.02
10/28	Card Purchase 10/28 Grubhubapplebeesgrill Grubhub.Com NY Card 9547	-38.53	464.49
11/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	1,707.00	2,171.49
11/03	Cashmax Loan PPD ID: 1203268066	-293.75	1,877.74
11/03	Dave, Inc Debit Web ID: 1465396710	-79.99	1,797.75
11/03	Brigit.Com Protection PPD ID: 1823136030	-70.00	1,727.75
11/03	Brigit.Com Membership PPD ID: 1823136030	-9.99	1,717.76
11/04	Card Purchase 11/03 Flw*Barter.ME_Nam Lagos Card 9547	-68.84	1,648.92
11/04	Card Purchase 11/04 Lendup San Francisco CA Card 9547	-299.88	1,349.04
11/04	Lendumo Db Online Pmt 201103130800Nr1 Web ID: 1029340879	-225.81	1,123.23
11/04	Albert Instant EDI Pymnts I_6753890 Web ID: 6475215705	-54.99	1,068.24
11/04	Dave, Inc Debit Web ID: 1465396710	-1.00	1,067.24
11/05	Payment Received 11/05 Brigit Visa Direct NY Card 9547	70.00	1,137.24
11/05	Payment Received 11/05 Brigit Visa Direct NY Card 9547	0.01	1,137.25
11/05	Card Purchase 11/05 Aol*Desktop Gold Plus 888-265-5555 VA Card 9547	-9.34	1,127.91
11/09	Cashmax Loan PPD ID: 1203268066	250.00	1,377.91
11/09	Card Purchase 11/05 Cash America Today 415-412-7165 De Card 9547	-144.00	1,233.91
11/09	Card Purchase 11/05 Capital One Card Pymt 800-9557070 VA Card 9547	-143.56	1,090.35



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/12	Albert Instant EDI Pymnts I_7071948 Web ID: 7475215705	50.00	1,140.35
11/13	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 20111307018629187 Info: Iid: 20201113021000021P1Brjpm00060007175 Recd: 02:43:09 Trn: 0045601318Ru	39.30	1,179.65
11/13	Grain Technology Grain Tech I64Nmy69Y Web ID: 945440567	-10.00	1,169.65
11/16	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 20111510185444446 Info: Iid: 20201115021000021P1Brjpm00530003255 Recd: 05:16:25 Trn: 0061131320Ru	2.94	1,172.59
11/16	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	1,222.59
11/16	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	1,272.59
11/16	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	1,322.59
11/16	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	1,372.59
11/16	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	1,422.59
11/16	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	1,472.59
11/16	Card Purchase 11/13 Moneylion Instacash 888-659-8244 NY Card 9547	-292.59	1,180.00
11/16	Spotloan Debit PPD ID: 1800827294	-176.45	1,003.55
11/23	Spotloan Credit PPD ID: 1800827294	800.00	1,803.55
11/23	Dave, Inc Credit Web ID: 1465396710	75.00	1,878.55
11/23	Comenity Pay OH Web Pymt P20325425030339 Web ID: 1651180275	-475.00	1,403.55
Ending Balance			\$1,403.55

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

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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