



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

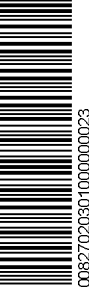
July 09, 2020 through August 10, 2020
 Account Number: **000000199261572**

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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DANIEL C VEGA
 OR THERESA A VEGA
 4941 CALLE SOBRADO
 OCEANSIDE CA 92056-6970



00827020301000000023

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$6.70
Deposits and Additions	19,362.89
Checks Paid	-104.50
ATM & Debit Card Withdrawals	-2,383.29
Electronic Withdrawals	-16,854.39
Ending Balance	\$27.41

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

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
27816 ^	07/24	\$104.50
Total Checks Paid		\$104.50

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$6.70
07/09	Net Pay Advance Payment 1328227 CCD ID: 1208818723	255.00	261.70
07/09	07/09 Online Transfer To Chk ...2210 Transaction#: 9915709406	-250.00	11.70
07/09	Card Purchase With Pin 07/09 Albertsons #0740 Oceanside CA Card 6760	-3.00	8.70
07/10	Vola Vola Daniel Vega CIE ID: 945440567	30.00	38.70
07/10	Qapital Transfer 2376788159 Web ID: 9000000003	-1.39	37.31
07/13	Online Transfer From Chk ...2210 Transaction#: 9933748641	600.00	637.31
07/13	Online Transfer From Chk ...2210 Transaction#: 9928804012	30.00	667.31
07/13	Online Transfer From Chk ...2210 Transaction#: 9929353407	15.00	682.31
07/13	Online Transfer From Chk ...2210 Transaction#: 9932428886	15.00	697.31
07/13	Online Transfer From Chk ...2210 Transaction#: 9932469398	10.00	707.31



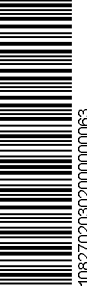
TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/13	Online Transfer From Chk ...2210 Transaction#: 9927159773	0.10	707.41
07/13	07/10 Online Transfer To Chk ...2210 Transaction#: 9926913796	-25.00	682.41
07/13	Card Purchase 07/11 IN N Out Burger 162 Oceanside CA Card 6760	-7.20	675.21
07/13	Card Purchase With Pin 07/10 Albertsons #0740 Oceanside CA Card 6760	-3.99	671.22
07/13	Card Purchase With Pin 07/11 Circle K 09478 Oceanside CA Card 6760	-7.67	663.55
07/13	Card Purchase With Pin 07/11 Trader Joe's # 022 Oceanside CA Card 6760	-17.72	645.83
07/13	Card Purchase With Pin 07/11 Trader Joe's # 022 Oceanside CA Card 6760	-3.57	642.26
07/13	Card Purchase With Pin 07/12 Circle K 09478 Oceanside CA Card 6760	-10.18	632.08
07/13	Card Purchase 07/12 Mikes Bagel Oceanside CA Card 6760	-15.39	616.69
07/13	Card Purchase 07/12 Starbucks Store 52736 Oceanside CA Card 6760	-4.60	612.09
07/13	Card Purchase 07/13 Angelo's Burgers Oceanside CA Card 6760	-22.73	589.36
07/13	Card Purchase With Pin 07/13 Mohsen Oil #2 Oceanside CA Card 6760	-5.76	583.60
07/14	Card Purchase 07/13 Cleo 833-3133171 AR Card 6760	-50.00	533.60
07/14	07/14 Online Transfer To Chk ...2210 Transaction#: 9942073639	-45.00	488.60
07/14	Capital One Mobile Pmt 019539800295071 Web ID: 9279744980	-476.00	12.60
07/14	Qapital Transfer 2403014942 Web ID: 9000000003	-2.00	10.60
07/15	Online Transfer From Chk ...2210 Transaction#: 9948173818	150.00	160.60
07/15	Card Purchase 07/15 Craigslist.Org 415-399-5200 CA Card 6760	-5.00	155.60
07/15	Edward Jones Investment PPD ID: 3430345811	-100.00	55.60
07/15	Edward Jones Investment PPD ID: 3430345811	-50.00	5.60
07/16	Payment Received 07/16 Cleo Visa Direct TN Card 6760	40.00	45.60
07/16	07/16 Online Transfer To Chk ...2210 Transaction#: 9958415074	-30.00	15.60
07/16	Vola Vola Ivra8Prpw Web ID: 945440567	-5.50	10.10
07/17	Viasat Inc Direct Dep PPD ID: 9111111101	1,588.72	1,598.82
07/17	Payment Received 07/17 Earnin-Activehours Visa Direct CA Card 6760	100.00	1,698.82
07/17	Payment Received 07/17 Moneylion, Inc. Moneyl Visa Direct WI Card 6760	50.00	1,748.82
07/17	Payment Received 07/17 Moneylion, Inc. Moneyl Visa Direct WI Card 6760	50.00	1,798.82
07/17	Payment Received 07/17 Moneylion, Inc. Moneyl Visa Direct WI Card 6760	50.00	1,848.82
07/17	Payment Received 07/17 Moneylion, Inc. Moneyl Visa Direct WI Card 6760	50.00	1,898.82
07/17	Payment Received 07/17 Moneylion, Inc. Moneyl Visa Direct WI Card 6760	35.00	1,933.82
07/17	Payment Sent 07/17 Dave Inc Visa Direct CA Card 6760	-87.49	1,846.33
07/17	Lendup Lenduploan PPD ID: 1453936907	-299.88	1,546.45
07/17	Majestic Lake 8444271395 27985B29270868 Web ID: 1909071810	-110.00	1,436.45
07/17	Earnin Active Paymentret 177230077 Web ID: 7842124784	-104.00	1,332.45
07/17	Earnin Active Paymentret 177111642 Web ID: 7842124784	-104.00	1,228.45
07/17	Earnin Active Paymentret 177485076 Web ID: 7842124784	-102.00	1,126.45
07/17	Earnin Active Paymentret 176648242 Web ID: 7842124784	-101.00	1,025.45
07/17	Earnin Active Paymentret 176936350 Web ID: 7842124784	-101.00	924.45
07/17	Vbsbison Green 8776708891 Plm203115 Web ID: 18029454	-96.41	828.04
07/17	Brigit.Com Protection PPD ID: 1823136030	-50.00	778.04
07/17	MI Plus Loan Moneylion PPD ID: 8800009480	-19.82	758.22
07/17	MI Plus Membrshp Moneylion PPD ID: 8800007474	-9.20	749.02
07/20	Payment Received 07/18 Earnin-Activehours Visa Direct CA Card 6760	100.00	849.02
07/20	Payment Received 07/19 Earnin-Activehours Visa Direct CA Card 6760	100.00	949.02
07/20	Payment Received 07/20 Earnin-Activehours Visa Direct CA Card 6760	100.00	1,049.02



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/20	Payment Received 07/20 Klover App Boost Visa Direct IL Card 6760	100.00	1,149.02
07/20	Payment Received 07/20 Dave Inc Visa Direct CA Card 6760	75.00	1,224.02
07/20	Card Purchase 07/17 Moneylion Instacash 888-659-8244 NY Card 6760	-264.95	959.07
07/20	Card Purchase 07/17 Doordash*Subway Www.Doordash. CA Card 6760	-13.37	945.70
07/20	Card Purchase 07/18 Panera Bread #204276 P Carlsbad CA Card 6760	-16.99	928.71
07/20	Card Purchase 07/18 Target 00010298 Encinitas CA Card 6760	-74.22	854.49
07/20	Card Purchase 07/18 Awesome Doughnut #0576 Oceanside CA Card 6760	-13.99	840.50
07/20	Card Purchase With Pin 07/19 Arco #42624 Ampm Bonsall CA Card 6760	-20.49	820.01
07/20	Card Purchase 07/19 Lake Perris State Recre Perris CA Card 6760	-10.00	810.01
07/20	Net Pay Advance Preauthpmt PPD ID: 1208818723	-300.00	510.01
07/20	Recurring Card Purchase 07/17 Cargurus Pay 8773142445 MA Card 6760	-29.95	480.06
07/21	Payment Received 07/21 Earnin-Activehours Visa Direct CA Card 6760	100.00	580.06
07/21	Qapital Transfer 2463268586 Web ID: 9000000003	52.80	632.86
07/21	Online Transfer From Chk ...2210 Transaction#: 9980201096	50.00	682.86
07/21	Card Purchase 07/19 IN N Out Burger 224 Menifee CA Card 6760	-30.34	652.52
07/21	07/21 Online Transfer To Chk ...2210 Transaction#: 9979361619	-440.00	212.52
07/21	07/21 Online Transfer To Chk ...2210 Transaction#: 9981570345	-100.00	112.52
07/21	Card Purchase With Pin 07/21 Autozone 4139 4231 Oc Oceanside CA Card 6760	-10.81	101.71
07/21	Qapital Transfer 2454688383 Web ID: 9000000003	-41.65	60.06
07/21	Qapital Inc Qapital IN 2451126703 Web ID: 1471161945	-6.00	54.06
07/22	Lendup Lenduploan PPD ID: 1453936907	255.00	309.06
07/22	Payment Received 07/22 Brigit Visa Direct NY Card 6760	50.00	359.06
07/22	07/22 Online Transfer To Chk ...2210 Transaction#: 9985951637	-349.00	10.06
07/23	Online Transfer From Chk ...2210 Transaction#: 9993972466	340.00	350.06
07/23	Net Pay Advance Payment 1332703 CCD ID: 1208818723	255.00	605.06
07/23	Online Transfer From Chk ...2210 Transaction#: 9993866707	165.00	770.06
07/23	Online Transfer From Chk ...2210 Transaction#: 9992897018	100.00	870.06
07/23	Online Transfer From Chk ...2210 Transaction#: 9989924676	100.00	970.06
07/23	07/23 Online Transfer To Chk ...2210 Transaction#: 9991015109	-340.00	630.06
07/23	07/23 Online Transfer To Chk ...2210 Transaction#: 9993976603	-334.00	296.06
07/23	Qapital Transfer 2470007480 Web ID: 9000000003	-14.70	281.36
07/24	Payment Received 07/24 Moneylion, Inc. Moneyl Visa Direct WI Card 6760	540.00	821.36
07/24	Online Transfer From Chk ...2210 Transaction#: 10002234422	500.00	1,321.36
07/24	Payment Received 07/24 Moneylion, Inc. Moneyl Visa Direct WI Card 6760	45.00	1,366.36
07/24	Online Transfer From Chk ...2210 Transaction#: 10000067825	20.00	1,386.36
07/24	Card Purchase With Pin 07/24 Sprouts Farmers Oceanside CA Card 6760	-17.63	1,368.73
07/24	07/24 Online Transfer To Chk ...2210 Transaction#: 10002280596	-920.00	448.73
07/24	Check # 27816	-104.50	344.23
07/27	Online Transfer From Chk ...2210 Transaction#: 10004642303	200.00	544.23
07/27	Online Transfer From Chk ...2210 Transaction#: 10013369256	124.00	668.23
07/27	Online Transfer From Chk ...2210 Transaction#: 10004329540	100.00	768.23
07/27	Online Transfer From Chk ...2210 Transaction#: 10003140202	100.00	868.23
07/27	Online Transfer From Chk ...2210 Transaction#: 10004297037	80.00	948.23
07/27	Card Purchase 07/24 0570000477*Brain Seoul Card 6760	-101.00	847.23
07/27	Card Purchase 07/24 Instant Game Seoul Card 6760	-169.44	677.79



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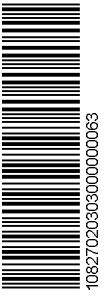
TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/27	Card Purchase 07/24 Chevron 0203189 Oceanside CA Card 6760	-8.10	669.69
07/27	Card Purchase 07/25 Moneylion 888-659-8244 NY Card 6760	-157.12	512.57
07/27	Card Purchase 07/25 Chevron 0090156 Vista CA Card 6760	-5.29	507.28
07/27	Card Purchase 07/26 Pp*Apple.Com/Bill 402-935-7733 CA Card 6760	-24.99	482.29
07/27	Card Purchase With Pin 07/25 Staterbro 780 Sycamore Vista CA Card 6760	-19.55	462.74
07/27	Card Purchase 07/26 Paypal *Uber 402-935-7733 CA Card 6760	-24.03	438.71
07/27	07/26 Online Transfer To Chk ...2210 Transaction#: 10010266569	-300.00	138.71
07/28	Online Transfer From Chk ...2210 Transaction#: 10020373617	2,150.00	2,288.71
07/28	Spotloan Credit PPD ID: 1800827294	800.00	3,088.71
07/28	Qapital Transfer 2491065119 Web ID: 9000000003	40.59	3,129.30
07/28	Card Purchase 07/27 Whogohost-South Africa Ikeja Card 6760	-127.08	3,002.22
07/28	Card Purchase With Pin 07/28 Circle K 09478 Oceanside CA Card 6760	-10.51	2,991.71
07/28	07/28 Online Transfer To Chk ...2210 Transaction#: 10020362365	-790.00	2,201.71
07/29	Online Transfer From Chk ...2210 Transaction#: 10025453819	20.00	2,221.71
07/29	Online Transfer From Chk ...2210 Transaction#: 10025455655	20.00	2,241.71
07/29	Card Purchase 07/28 Cleo 833-3133171 AR Card 6760	-40.00	2,201.71
07/29	Card Purchase 07/28 Cleo 833-3133171 AR Card 6760	-3.99	2,197.72
07/29	American Express ACH Pmt M7984 Web ID: 2005032111	-2,150.00	47.72
07/30	Reversal: Instant Game Seoul 07/24 Claimid: 5745601 17710001 0 7/27/2020	169.44	217.16
07/30	Reversal: 0570000477*Brain Seoul 07/24 Claimid: 5745601 17710001 0 7/27/2020	101.00	318.16
07/30	Online Transfer From Chk ...2210 Transaction#: 10029297630	250.00	568.16
07/30	Online Transfer From Chk ...2210 Transaction#: 10029301919	20.00	588.16
07/30	Card Purchase 07/29 Pp*Apple.Com/Bill 402-935-7733 CA Card 6760	-0.99	587.17
07/30	Card Purchase 07/29 Norte Mexican Food Take Carlsbad CA Card 6760	-4.03	583.14
07/30	07/30 Online Transfer To Chk ...2210 Transaction#: 10028988991	-300.00	283.14
07/30	Digit.CO Subscriptn PPD ID: 7461730710	-5.00	278.14
07/31	Viasat Inc Direct Dep PPD ID: 9111111101	1,588.75	1,866.89
07/31	Makwa Finance CR Online Pmt 200730112106Rs6 Web ID: 9029452642	1,200.00	3,066.89
07/31	Check N Go 8007691058 PPD ID: 8800005749	-300.00	2,766.89
07/31	Credit One Bank Payment 39960050 Web ID: Web000004	-279.95	2,486.94
07/31	Klover App Boost 8882938767 Bshnt1Efp6C8l4N Web ID: 8800011013	-109.99	2,376.95
07/31	Majestic Lake 8444271395 27985B29292310 Web ID: 1909071810	-104.00	2,272.95
07/31	Earnin Active Paymentret 180246576 Web ID: 7842124784	-102.00	2,170.95
07/31	Earnin Active Paymentret 180087410 Web ID: 7842124784	-102.00	2,068.95
07/31	Earnin Active Paymentret 179443951 Web ID: 7842124784	-102.00	1,966.95
07/31	Earnin Active Paymentret 179865567 Web ID: 7842124784	-102.00	1,864.95
07/31	Earnin Active Paymentret 179710200 Web ID: 7842124784	-101.00	1,763.95
07/31	Vbsbison Green 8776708891 Plm207190 Web ID: 18029454	-96.43	1,667.52
07/31	Dave, Inc Debit Web ID: 1465396710	-79.99	1,587.53
07/31	Possible Finance Payment 86B4D75B116C43E Web ID: 1823273909	-66.17	1,521.36
07/31	Possible Finance Payment 15De531400F64Df Web ID: 1823273909	-66.17	1,455.19
07/31	Edward Jones Investment PPD ID: 3430345811	-50.00	1,405.19
07/31	Brigit.Com Protection PPD ID: 1823136030	-50.00	1,355.19
07/31	Brigit.Com Membership PPD ID: 1823136030	-9.99	1,345.20
07/31	MI Plus Membrshp Moneylion PPD ID: 8800007474	-9.20	1,336.00
07/31	Cleo Ai Inc. Cleo Ai IN Izkoxap6N Web ID: 945440567	-5.99	1,330.01



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/03	Online Transfer From Chk ...2210 Transaction#: 10052330618	1,800.00	3,130.01
08/03	Online Transfer From Chk ...2210 Transaction#: 10048702639	1,000.00	4,130.01
08/03	Online Transfer From Chk ...2210 Transaction#: 10046437444	210.00	4,340.01
08/03	Online Transfer From Chk ...2210 Transaction#: 10046409335	100.00	4,440.01
08/03	Payment Received 08/02 Earnin-Activehours Visa Direct CA Card 3829	100.00	4,540.01
08/03	Payment Received 08/03 Earnin-Activehours Visa Direct CA Card 3829	100.00	4,640.01
08/03	Payment Received 08/01 Brigit Visa Direct NY Card 3829	50.00	4,690.01
08/03	Payment Received 08/01 Moneylion, Inc. Moneyl Visa Direct WI Card 3829	50.00	4,740.01
08/03	Payment Received 08/01 Moneylion, Inc. Moneyl Visa Direct WI Card 3829	50.00	4,790.01
08/03	Payment Received 08/01 Moneylion, Inc. Moneyl Visa Direct WI Card 3829	50.00	4,840.01
08/03	Payment Received 08/01 Moneylion, Inc. Moneyl Visa Direct WI Card 3829	50.00	4,890.01
08/03	Payment Received 08/01 Moneylion, Inc. Moneyl Visa Direct WI Card 3829	50.00	4,940.01
08/03	Payment Received 08/01 Moneylion, Inc. Moneyl Visa Direct WI Card 3829	30.00	4,970.01
08/03	Cash Redemption	27.96	4,997.97
08/03	Payment Received 08/01 Earnin-Activehours Visa Direct CA Card 3829	0.01	4,997.98
08/03	Payment Received 08/01 Brigit Visa Direct NY Card 3829	0.01	4,997.99
08/03	Card Purchase 08/01 Moneylion Instacash 888-659-8244 NY Card 3829	-309.94	4,688.05
08/03	08/01 Online Transfer To Chk ...2210 Transaction#: 10043728535	-1,200.00	3,488.05
08/03	Card Purchase 08/01 Pp*Apple.Com/Bill 402-935-7733 CA Card 3829	-9.99	3,478.06
08/03	Card Purchase 08/01 Island Pasta Coronado Coronado CA Card 3829	-30.38	3,447.68
08/03	Card Purchase 08/01 Hollands Bikes & Beyon Coronado CA Card 3829	-40.00	3,407.68
08/03	Card Purchase 08/01 Flagship Cruises & Even San Diego CA Card 3829	-10.00	3,397.68
08/03	08/03 Online Transfer To Chk ...9628 Transaction#: 10054012020	-200.00	3,197.68
08/03	American Express ACH Pmt M6704 Web ID: 2005032111	-2,000.00	1,197.68
08/03	Net Pay Advance Preauthpmt PPD ID: 1208818723	-300.00	897.68
08/03	Edward Jones Investment PPD ID: 3430345811	-100.00	797.68
08/04	Check N Go 8007691058 PPD ID: 8800005744	255.00	1,052.68
08/04	Payment Received 08/04 Earnin-Activehours Visa Direct CA Card 3829	100.00	1,152.68
08/04	08/04 Online Transfer To Chk ...2210 Transaction#: 10063789338	-960.00	192.68
08/04	Credit One Bank Payment 39960050 Web ID: Web000004	-159.95	32.73
08/05	Online Transfer From Chk ...2210 Transaction#: 10069355399	990.00	1,022.73
08/05	Online Transfer From Chk ...2210 Transaction#: 10069323014	435.00	1,457.73
08/05	Payment Received 08/05 Klover App Boost Visa Direct IL Card 3829	100.00	1,557.73
08/05	Payment Received 08/05 Earnin-Activehours Visa Direct CA Card 3829	100.00	1,657.73
08/05	Payment Received 08/05 Dave Inc Visa Direct CA Card 3829	75.00	1,732.73
08/05	Payment Received 08/05 Cleo Visa Direct TN Card 3829	50.00	1,782.73
08/05	08/05 Online Transfer To Chk ...2210 Transaction#: 10066233286	-125.00	1,657.73
08/05	08/05 Online Transfer To Chk ...2210 Transaction#: 10067995328	-200.00	1,457.73
08/06	Net Pay Advance Payment 1338741 CCD ID: 1208818723	255.00	1,712.73
08/06	Payment Received 08/06 Earnin-Activehours Visa Direct CA Card 3829	100.00	1,812.73
08/06	Payment Received 08/06 Venmo*Vega Daniel New York City NY Card 3829	49.50	1,862.23
08/06	Square Inc Sdv-Vrfy PPD ID: 9424300002	0.01	1,862.24





TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/06	Card Purchase 08/04 IN N Out Burger 162 Oceanside CA Card 3829	-18.67	1,843.57
08/06	Card Purchase With Pin 08/06 Circle K 09478 Oceanside CA Card 3829	-10.25	1,833.32
08/06	Capital One Mobile Pmt 021839800856151 Web ID: 9279744980	-1,000.00	833.32
08/06	Square Inc Sdv-Vrfy T200264907519 Web ID: 9424300002	-0.01	833.31
08/07	Card Purchase 08/06 Stone Brewing Company Escondido CA Card 3829	-27.57	805.74
08/07	Credit One Bank Payment 39960050 Web ID: Web000004	-400.00	405.74
08/10	Online Transfer From Chk ...2210 Transaction#: 10090469533	100.00	505.74
08/10	Online Transfer From Chk ...2210 Transaction#: 10094421996	5.00	510.74
08/10	Card Purchase 08/07 The Golf Warehouse 888-838-5551 KS Card 3829	-30.00	480.74
08/10	Card Purchase 08/07 Whogohost-North America Ikeja Card 3829	-227.69	253.05
08/10	Card Purchase With Pin 08/08 Rite Aid Store - 5622 Carlsbad CA Card 3829	-15.07	237.98
08/10	Card Purchase With Pin 08/08 Circle K 09478 Oceanside CA Card 3829	-10.13	227.85
08/10	Card Purchase With Pin 08/08 Sprouts Farmers Oceanside CA Card 3829	-19.62	208.23
08/10	Card Purchase With Pin 08/08 Albertsons #0740 Oceanside CA Card 3829	-6.99	201.24
08/10	Card Purchase With Pin 08/09 Circle K 09478 Oceanside CA Card 3829	-8.34	192.90
08/10	Card Purchase 08/09 Whogohost-South Africa Ikeja Card 3829	-158.85	34.05
08/10	Card Purchase 08/09 Mcdonald's F7582 Carlsbad CA Card 3829	-6.64	27.41
Ending Balance			\$27.41

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$.00	\$68.00
Total Returned Item Fees	\$.00	\$.00

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

Total Refunds for Overdraft or Returned Item Fees Identified above: \$.00 \$68.00

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