



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

December 16, 2020 through January 19, 2021

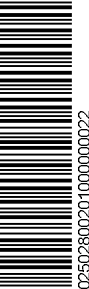
Account Number: **000000558253883**

**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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2719 W ORION AVE APT 4  
SANTA ANA CA 92704-7069



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**CHECKING SUMMARY**

Chase Premier Plus Checking

	AMOUNT
<b>Beginning Balance</b>	<b>-\$211.42</b>
Deposits and Additions	4,292.14
ATM & Debit Card Withdrawals	-3,323.32
Electronic Withdrawals	-330.54
Fees	-127.00
<b>Ending Balance</b>	<b>\$299.86</b>

Annual Percentage Yield Earned This Period 0.00%

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>-\$211.42</b>
12/16	Aerotek, Inc Dir Dep PPD ID: 2521822806	<b>537.34</b>	325.92
12/17	Card Purchase 7049 12/17 Ocbus Mobile Ticketin 714-636-7433 TX Card	-22.50	303.42
12/17	Card Purchase 7049 12/16 Pangea Money Transfer 866-8589928 IL Card	-187.14	116.28
12/18	Card Purchase 7049 12/17 Lyft Ride Thu 6Am 855-865-9553 CA Card	-18.45	97.83
12/21	Card Purchase Return 7049 12/19 Lyft Memb Dec 855-865-9553 CA Card	<b>19.99</b>	117.82
12/21	Card Purchase With Pin 7049 12/19 Usps Kiosk 05693 3101 Santa Ana CA Card	-15.05	102.77
12/21	Card Purchase 7049 12/21 Dtv*Directv Service 800-347-3288 CA Card	-102.07	0.70
12/21	Recurring Card Purchase 7049 12/19 Lyft Memb Dec 855-865-9553 CA Card	-19.99	-19.29
12/21	Recurring Card Purchase 7049 12/21 Google *Zynga Inc 855-836-3987 CA Card	-2.99	-22.28
12/22	Westside Lending 8882177531 PPD ID: 203867281	<b>400.00</b>	377.72
12/22	Vbs Creditcube 8888855646 PPD ID: 18032433	<b>300.00</b>	677.72
12/22	Card Purchase 7049 12/21 Southern Cal* Edison 800-655-4555 CA Card	-56.00	621.72
12/22	Card Purchase 7049 12/21 JP Morgan Ch*Ase Fee 866-330-7329 NY Card	-1.65	620.07



December 16, 2020 through January 19, 2021

Account Number: **000000558253883****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/22	Card Purchase 12/22 Lyft Ride Mon 5Pm 855-865-9553 CA Card 7049	-12.89	607.18
12/22	Recurring Card Purchase 12/21 Google*Kso CO Ltd Internet CA Card 7049	-3.98	603.20
12/23	Aerotek, Inc Dir Dep PPD ID: 2521822806	<b>529.97</b>	1,133.17
12/23	Payment Sent 12/22 Google *Svc98A58Ccb G.CO/Walleth# CA Card 7049	-10.00	1,123.17
12/23	Card Purchase 12/23 Lyft Ride Tue 6Am 855-865-9553 CA Card 7049	-22.54	1,100.63
12/23	Card Purchase 12/22 Worldremit 888-772-7771 CO Card 7049	-131.76	968.87
12/23	Card Purchase 12/23 Lyft Ride Tue 3Pm 855-865-9553 CA Card 7049	-22.99	945.88
12/23	Card Purchase 12/22 Doordash*Kfc Www.Doordash. CA Card 7049	-35.00	910.88
12/24	Card Purchase 12/23 Ria Financial Services 562-3452100 CO Card 7049	-109.60	801.28
12/24	Card Purchase 12/23 Ria Financial Services 562-3452100 CO Card 7049	-162.40	638.88
12/24	Card Purchase 12/23 Ria Financial Services 562-3452100 CO Card 7049	-331.36	307.52
12/28	Card Purchase 12/24 Ria Financial Services 562-3452100 CO Card 7049	-276.51	31.01
12/28	Card Purchase 12/24 Ria Financial Services 562-3452100 CO Card 7049	-21.99	9.02
12/28	Card Purchase 12/28 Ria Financial Services 562-3452100 CO Card 7049	-77.94	-68.92
12/28	Insufficient Funds Fee For A \$77.94 Card Purchase - Details: 1228Ria Financial Services 562-3452100 CO04833160198237049 01	-34.00	-102.92
12/30	Aerotek, Inc Dir Dep PPD ID: 2521822806	<b>536.63</b>	433.71
12/30	Westside Lending 8882177531 PPD ID: 203867281	-59.88	373.83
12/30	Vbs Creditcube 8888855646 Plm542753 Web ID: 18032441	-50.30	323.53
12/31	Card Purchase 12/30 Worldremit 888-772-7771 CO Card 7049	-110.58	212.95
12/31	Card Purchase 12/31 Ria Financial Services 562-3452100 CO Card 7049	-67.42	145.53
12/31	Card Purchase 12/31 Lyft Ride Wed 3Pm 855-865-9553 CA Card 7049	-22.99	122.54
01/04	Card Purchase 01/01 Ria Financial Services 562-3452100 CO Card 7049	-39.94	82.60
01/04	Card Purchase 01/02 Ria Financial Services 562-3452100 CO Card 7049	-48.39	34.21
01/04	Card Purchase 01/01 Daiso LA20 Btp Santa Ana CA Card 7049	-31.14	3.07
01/04	Recurring Card Purchase 01/02 Amazon Prime*O06S15G Amzn.Com/Bill WA Card 7049	-12.99	-9.92
01/04	Insufficient Funds Fee For A \$12.99 Recurring Card Purchase - Details: 0102Amazon Prime*O06S15G Amzn.Com/Bill WA04833160198237049 01	-34.00	-43.92
01/05	ATM Cash Deposit 01/04 3600 S Bristol St Santa Ana CA Card 7049	<b>100.00</b>	56.08
01/06	Aerotek, Inc Dir Dep PPD ID: 2521822806	<b>431.16</b>	487.24
01/06	Card Purchase 01/05 Ria Financial Services 562-3452100 CO Card 7049	-31.48	455.76
01/06	Card Purchase 01/06 Lyft Ride Tue 6Am 855-865-9553 CA Card 7049	-21.98	433.78
01/06	Westside Lending 8882177531 PPD ID: 203867281	-59.88	373.90
01/06	Vbs Creditcube 8888855646 Plm550484 Web ID: 18032441	-50.30	323.60
01/07	Card Purchase 01/07 Lyft Ride Tue 3Pm 855-865-9553 CA Card 7049	-18.27	305.33

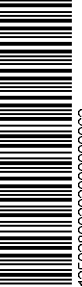


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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
01/07	Card Purchase 01/07 Ocbus Mobile Ticketin 714-636-7433 TX Card 7049	-22.50	282.83
01/08	Card Purchase 01/07 Ria Financial Services 562-3452100 CO Card 7049	-160.32	122.51
01/11	Card Purchase 01/09 Spectrum 855-707-7328 CA Card 7049	-54.99	67.52
01/11	Card Purchase 01/10 Ria Financial Services 562-3452100 CO Card 7049	-25.09	42.43
01/11	Card Purchase 01/10 Tmobile*Postpaid Fdp 800-937-8997 WA Card 7049	-170.39	-127.96
01/11	Insufficient Funds Fee For A \$170.39 Card Purchase - Details: 0110Tmobile*Postpaid Fdp 800-937-8997 WA 04833160198237049 01	-34.00	-161.96
01/13	Aerotek, Inc Dir Dep PPD ID: 2521822806	<b>537.05</b>	375.09
01/13	Westside Lending 8882177531 PPD ID: 203867281	-59.88	315.21
01/13	Vbs Creditcube 8888855646 Pim558190 Web ID: 18032441	-50.30	264.91
01/14	Vbs Betterday 8662580165 PPD ID: 18036731	<b>500.00</b>	764.91
01/14	Card Purchase With Pin 01/14 Super King Market #7 Santa Ana CA Card 7049	-4.66	760.25
01/15	Card Purchase 01/14 Ria Financial Services 562-3452100 CO Card 7049	-304.09	456.16
01/15	Card Purchase 01/14 Ria Financial Services 562-3452100 CO Card 7049	-16.68	439.48
01/15	Card Purchase 01/15 Uber Trip Help.Uber.Com CA Card 7049	-22.93	416.55
01/15	Card Purchase 01/15 Lyft Ride Thu 3Pm 855-865-9553 CA Card 7049	-22.10	394.45
01/15	Card Purchase 01/14 Worldremit 888-772-7771 CO Card 7049	-76.89	317.56
01/15	Card Purchase 01/15 Tmobile*Postpaid Fdp 800-937-8997 WA Card 7049	-170.39	147.17
01/19	Greenline Loans 8775961337 PPD ID: 9383886152	<b>400.00</b>	547.17
01/19	Card Purchase 01/15 Ria Financial Services 562-3452100 CO Card 7049	-120.18	426.99
01/19	Card Purchase 01/17 Ria Financial Services 562-3452100 CO Card 7049	-18.78	408.21
01/19	Card Purchase With Pin 01/16 Super King Market #7 Santa Ana CA Card 7049	-4.74	403.47
01/19	Card Purchase 01/18 Ria Financial Services 562-3452100 CO Card 7049	-16.67	386.80
01/19	Card Purchase W/Cash 01/19 Usps PO 05693601 3101 Santa Ana CA Card 7049 Purchase \$1.94 Cash Back \$60.00	-61.94	324.86
01/19	Monthly Service Fee	-25.00	299.86
<b>Ending Balance</b>			<b>\$299.86</b>



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**WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?**

A monthly Service Fee was charged to your Chase Premier Plus Checking account. Here are the two ways you can avoid this fee during any statement period.

- **Have an average qualifying deposit and investment balance of at least \$15,000.00 during your statement period.**

(Your average qualifying deposit and investment balance was \$175.00)

*Talk to a banker about transferring your balances to Chase today!*

- **OR, authorize us to make automatic payments to your qualifying Chase mortgage from your Chase account.**  
(You do not have a qualifying Chase mortgage)

*Talk to a banker about a Chase mortgage!*

**Stop in today and explore all Chase has to offer.**

**OVERDRAFT AND RETURNED ITEM FEE SUMMARY**

	<u>Total for This Period</u>	<u>Total Year-to-date</u>
Total Overdraft Fees *	\$102.00	\$68.00
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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