



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

November 26, 2020 through December 23, 2020

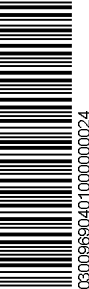
Account Number: **000000569724500**

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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HOLLY MARIA EMERSON
 13801 PARAMOUNT BLVD APT 1-309
 PARAMOUNT CA 90723-6130



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$33.66
Deposits and Additions	9,447.81
ATM & Debit Card Withdrawals	-6,702.97
Electronic Withdrawals	-2,611.49
Fees	-141.00
Ending Balance	\$26.01

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$33.66
11/27	Dfas-Cleveland Fed Salary PPD ID: 3041036004	1,936.96	1,970.62
11/27	Payment Received 11/27 Earnin-Activehours Visa Direct CA Card 0485	100.00	2,070.62
11/27	Payment Received 11/27 Empower Finance, Inc. Visa Direct CA Card 0485	50.00	2,120.62
11/27	Card Purchase 11/26 Afterpay 855-2896014 De Card 0485	-22.88	2,097.74
11/27	Card Purchase 11/26 Afterpay 855-2896014 De Card 0485	-24.73	2,073.01
11/27	Card Purchase 11/26 Afterpay 855-2896014 De Card 0485	-9.46	2,063.55
11/27	Card Purchase 11/26 Afterpay 855-2896014 De Card 0485	-17.25	2,046.30
11/27	Card Purchase 11/26 Afterpay 855-2896014 De Card 0485	-21.21	2,025.09
11/27	Card Purchase 11/26 Afterpay 855-2896014 De Card 0485	-26.17	1,998.92
11/27	Earninactivehour Paymentret 209680108 Web ID: 7462925567	-114.00	1,884.92
11/27	Possible Finance Payment D8Eff05Aba344E0 Web ID: 1823273909	-73.55	1,811.37
11/27	Brigit.Com Protection PPD ID: 1823136030	-50.00	1,761.37
11/27	Earnin To Tip Jar 211959175 Web ID: 1808182018	-10.00	1,751.37
11/27	Brigit.Com Membership PPD ID: 1823136030	-9.99	1,741.38
11/30	Payment Received 11/28 Dave Inc Visa Direct CA Card 0485	75.00	1,816.38
11/30	Card Purchase 11/27 Starbucks Store 29700 Paramount CA Card 0485	-10.90	1,805.48
11/30	Payment Sent 11/27 Cash App*Reuben Mos 8774174551 CA Card 0485	-100.00	1,705.48
11/30	Card Purchase 11/27 Property Payment Rent 805-6992040 CA Card 0485	-896.47	809.01
11/30	Card Purchase 11/27 Metropcs Mobile 888-863-8768 WA Card 0485	-54.00	755.01



November 26, 2020 through December 23, 2020

Account Number: **000000569724500****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/30	Card Purchase 11/27 Aci*Credit One Bank, 877-825-3242 NV Card 0485	-314.33	440.68
11/30	Card Purchase 11/28 Afterpay 855-2896014 De Card 0485	-12.25	428.43
11/30	Card Purchase 11/28 Afterpay 855-2896014 De Card 0485	-17.25	411.18
11/30	Ally Ally Paymt 061923630870 Web ID: 9833122002	-500.00	-88.82
11/30	Recurring Card Purchase 11/30 Instacart Subscripti Httpsinstacar CA Card 0485	-9.99	-98.81
11/30	Insufficient Funds Fee For A \$500.00 Item - Details: Ally Ally Paymt 061923630870 Web ID: 9833122002	-34.00	-132.81
11/30	Insufficient Funds Fee For A \$9.99 Recurring Card Purchase - Details: 1130Instacart Subscripti Httpsinstacar CA04347697078810485 01	-34.00	-166.81
12/01	Payment Received 12/01 Cash App*Cash Out Visa Direct CA Card 0485	128.05	-38.76
12/01	Yotta Saving Credit Web ID: 1465396710	12.16	-26.60
12/01	Net Pay Advance Preauthpmt PPD ID: 1208818723	-300.00	-326.60
12/01	Recurring Card Purchase 11/30 Amazon Prime*Lk9Pb6Z Amzn.Com/Bill WA Card 0485	-14.32	-340.92
12/01	Insufficient Funds Fee For A \$300.00 Item - Details: Net Pay Advance Preauthpmt PPD ID: 1208818723	-34.00	-374.92
12/01	Insufficient Funds Fee For A \$14.32 Recurring Card Purchase - Details: 1130Amazon Prime*Lk9Pb6Z Amzn.Com/Bill WA04347697078810485 01	-34.00	-408.92
12/02	Lendumo CR Online Pmt 201201213144Bvj Web ID: 9029340880	1,000.00	591.08
12/02	Payment Received 12/02 Brigit Visa Direct NY Card 0485	50.00	641.08
12/02	Geico Geico Pymt Uar2Rdmd6l6Oeie Web ID: 1530075853	-234.64	406.44
12/03	Payment Received 12/03 Possible Finance Dallas TX Card 0485	250.00	656.44
12/03	Card Purchase 12/02 Veterans Canteen #196 Los Angeles CA Card 0485	-10.05	646.39
12/03	Card Purchase 12/02 Afterpay 855-289-6014 CA Card 0485	-63.95	582.44
12/03	Card Purchase With Pin 12/03 Wm Superc Wal-Mart Sup Downey CA Card 0485	-142.87	439.57
12/03	Card Purchase With Pin 12/03 Wal-Mart #5603 Downey CA Card 0485	-10.98	428.59
12/03	Recurring Card Purchase 12/03 Affirm.Com Payments Affirm.Com CA Card 0485	-91.75	336.84
12/03	Recurring Card Purchase 12/03 Experian* Credit Repor 479-3436237 CA Card 0485	-19.99	316.85
12/04	Net Pay Advance Payment 1397004 CCD ID: 1208818723	255.00	571.85
12/04	Payment Received 12/04 Earnin-Activehours Visa Direct CA Card 0485	50.00	621.85
12/04	Offer: Starbucks (Corporate Drive-Through)	0.55	622.40
12/04	Card Purchase 12/02 Talay Thai Restaurant Los Angeles CA Card 0485	-33.36	589.04
12/04	Card Purchase 12/03 Untilgone Com 425-224-3065 WA Card 0485	-37.45	551.59
12/04	Card Purchase 12/03 Nelis Event Planners Los Angeles CA Card 0485	-49.05	502.54
12/04	Card Purchase 12/04 Afterpay 855-2896014 De Card 0485	-21.75	480.79
12/04	Card Purchase 12/04 Afterpay 855-2896014 De Card 0485	-26.16	454.63
12/04	Card Purchase With Pin 12/04 Shell Service Station South Gate CA Card 0485	-4.84	449.79
12/04	Recurring Card Purchase 12/03 Hlu*Hulu 18060858859 Hulu.Com/Bill CA Card 0485	-5.99	443.80
12/07	Westside Lending 8882177531 PPD ID: 203867281	600.00	1,043.80
12/07	Payment Received 12/06 Cash App*Cash Out Visa Direct CA Card 0485	98.50	1,142.30
12/07	Card Purchase 12/04 Doordash*Ihop Www.Doordash. CA Card 0485	-59.86	1,082.44

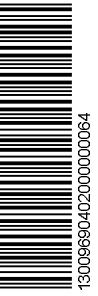


November 26, 2020 through December 23, 2020

Account Number: 000000569724500

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/07	Card Purchase 12/04 Instacart Httpsinstacar CA Card 0485	-105.00	977.44
12/07	Card Purchase 12/04 Popeyes 4866 South Gate CA Card 0485	-8.80	968.64
12/07	Card Purchase 12/04 Instacart Httpsinstacar CA Card 0485	-2.31	966.33
12/07	Card Purchase 12/04 Acima Credit 800-7421789 UT Card 0485	-49.61	916.72
12/07	Card Purchase 12/05 Sp * Cremaspress Httpscremaspr NY Card 0485	-5.99	910.73
12/07	Card Purchase 12/06 Sq *Royal Spa Mobile Pe South Gate CA Card 0485	-135.00	775.73
12/07	Recurring Card Purchase 12/06 Spokeo *8006994264 800-699-4264 CA Card 0485	-9.95	765.78
12/08	Card Purchase 12/05 Total Card Inc Sioux Falls SD Card 0485	-95.00	670.78
12/08	Card Purchase 12/06 Wash Laundry CA7504205 Paramount CA Card 0485	-10.00	660.78
12/08	Card Purchase 12/07 Afterpay 855-289-6014 CA Card 0485	-102.22	558.56
12/08	Payment Sent 12/07 Cash App*Lakaya Bro 8774174551 CA Card 0485	-100.00	458.56
12/08	Card Purchase 12/07 Nelis Event Planners Los Angeles CA Card 0485	-43.03	415.53
12/08	Card Purchase 12/08 Mano's Inc. 816-471-2744 MO Card 0485	-57.72	357.81
12/08	Card Purchase With Pin 12/08 Wal-Mart #5603 Downey CA Card 0485	-18.19	339.62
12/08	Recurring Card Purchase 12/08 Affirm.Com Payments Affirm.Com CA Card 0485	-30.50	309.12
12/09	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 20120920187376857 Info: lid: 20201209021000021P1Brijpm00080031523 Recd: 15:39:29 Trn: 0810741344Ru	14.75	323.87
12/09	Card Purchase 12/07 Fish House Market & Gri Orange CA Card 0485	-122.22	201.65
12/09	Card Purchase 12/08 Bark&CO (Barkbox) 855-338-2275 NY Card 0485	-20.95	180.70
12/10	Card Purchase 12/08 Veterans Canteen #196 Los Angeles CA Card 0485	-8.70	172.00
12/10	Card Purchase 12/08 Veterans Canteen #196 Los Angeles CA Card 0485	-8.70	163.30
12/10	Card Purchase 12/08 Talay Thai Restaurant Los Angeles CA Card 0485	-45.35	117.95
12/10	Card Purchase 12/08 Veterans Canteen #196 Los Angeles CA Card 0485	-1.98	115.97
12/10	Card Purchase With Pin 12/10 Wm Superc Wal-Mart Sup Downey CA Card 0485	-6.17	109.80
12/11	Días-Cleveland Fed Salary PPD ID: 3041036004	1,943.74	2,053.54
12/11	Payment Received 12/11 Earnin-Activehours Visa Direct CA Card 0485	50.00	2,103.54
12/11	Payment Received 12/11 Earnin-Activehours Visa Direct CA Card 0485	50.00	2,153.54
12/11	Card Purchase 12/11 Qvc*654195155201*1of5 800-367-9444 PA Card 0485	-33.55	2,119.99
12/11	Card Purchase 12/10 Veterans Canteen #196 Los Angeles CA Card 0485	-4.35	2,115.64
12/11	Card Purchase 12/10 Wingstop - 0355 - Mco 562-920-2707 CA Card 0485	-28.67	2,086.97
12/11	Card Purchase 12/11 Dave Inc Los Angeles CA Card 0485	-87.49	1,999.48
12/11	Card Purchase 12/11 Afterpay 185-52896014 CA Card 0485	-124.03	1,875.45
12/11	Card Purchase 12/11 Afterpay 185-52896014 CA Card 0485	-56.48	1,818.97
12/11	Card Purchase 12/11 Afterpay 185-52896014 CA Card 0485	-35.69	1,783.28
12/11	Lendumo Db Online Pmt 201210140256V12 Web ID: 1029340879	-303.31	1,479.97
12/11	Earnin Active Paymentret 212177824 Web ID: 7842124784	-114.00	1,365.97
12/11	Earnin Active Paymentret 214307159 Web ID: 7842124784	-58.00	1,307.97
12/11	Westside Lending 8882177531 PPD ID: 203867281	-51.34	1,256.63





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Account Number: 000000569724500

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/11	Brigit.Com Protection PPD ID: 1823136030	-50.00	1,206.63
12/11	Recurring Card Purchase 12/10 Affirm.Com Payments Affirm.Com CA Card 0485	-35.00	1,171.63
12/11	Earnin To Tip Jar 216051173 Web ID: 1808182018	-10.00	1,161.63
12/11	Venmo Payment 4904371525 Web ID: 3264681992	-5.00	1,156.63
12/14	Payment Received 12/12 Cash App*Cash Out Visa Direct CA Card 0485	157.60	1,314.23
12/14	Payment Received 12/12 Dave Inc Visa Direct CA Card 0485	75.00	1,389.23
12/14	Payment Received 12/12 Earnin-Activehours Visa Direct CA Card 0485	50.00	1,439.23
12/14	Payment Received 12/12 Earnin-Activehours Visa Direct CA Card 0485	50.00	1,489.23
12/14	Payment Received 12/12 Brigit Visa Direct NY Card 0485	50.00	1,539.23
12/14	Card Purchase 12/11 Veterans Canteen #196 Los Angeles CA Card 0485	-8.70	1,530.53
12/14	Card Purchase 12/11 Afterpay 855-2896014 De Card 0485	-14.71	1,515.82
12/14	Card Purchase 12/11 Afterpay 855-2896014 De Card 0485	-21.21	1,494.61
12/14	Card Purchase 12/11 Afterpay 855-2896014 De Card 0485	-14.75	1,479.86
12/14	Card Purchase 12/11 Afterpay 855-2896014 De Card 0485	-12.25	1,467.61
12/14	Card Purchase 12/11 Popeyes 4866 South Gate CA Card 0485	-27.09	1,440.52
12/14	Card Purchase 12/12 Qvc*654195155202*1of5 800-367-9444 PA Card 0485	-6.57	1,433.95
12/14	Card Purchase 12/12 Doordash*Mimis Cafe Www.Doordash. CA Card 0485	-58.28	1,375.67
12/14	Card Purchase With Pin 12/12 Dollartre 14139 Paramo Paramount CA Card 0485	-39.44	1,336.23
12/14	Card Purchase 12/12 Frq*Nbastore.Com 866-746-7622 FL Card 0485	-72.46	1,263.77
12/14	Card Purchase 12/14 Spectrum 855-707-7328 CA Card 0485	-236.00	1,027.77
12/14	Card Purchase 12/13 Amz*Teamfancave Pay. Amazon.CO MI Card 0485	-16.55	1,011.22
12/14	Empower Inc 1000081897 PPD ID: 1811879144	-53.00	958.22
12/14	Recurring Card Purchase 12/11 Affirm *Payment 855-423-3729 CA Card 0485	-36.91	921.31
12/14	Recurring Card Purchase 12/12 Affirm *Payment 855-423-3729 CA Card 0485	-30.50	890.81
12/14	Dave, Inc Debit Web ID: 1465396710	-1.00	889.81
12/15	Net Pay Advance Payment 1403662 CCD ID: 1208818723	255.00	1,144.81
12/15	Payment Received 12/15 Empower Finance, Inc. Visa Direct CA Card 0485	50.00	1,194.81
12/15	Card Purchase 12/14 Netpay Advance 888-9423320 KS Card 0485	-300.00	894.81
12/15	Card Purchase With Pin 12/15 Dollartre 14139 Paramo Paramount CA Card 0485	-35.28	859.53
12/15	Ally Ally Paymt 061923630870 Web ID: 9833122002	-500.00	359.53
12/15	Empower Transfer 3579726369 Web ID: 2811879144	-30.00	329.53
12/15	Empower Inc 1000082095 PPD ID: 1811879144	-8.00	321.53
12/16	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 20121622187974755 Info: lid: 20201216021000021P1Brjpm00620064871 Recd: 17:21:07 Trn: 1140801351Ru	5.75	327.28
12/16	Crb lhc Loan PPD ID: 9088563278	2,000.00	2,327.28
12/16	Card Purchase 12/16 Qvc*683172509101*1of5 800-367-9444 PA Card 0485	-68.34	2,258.94
12/16	Card Purchase 12/15 Doordash*Main Chick Www.Doordash. CA Card 0485	-38.86	2,220.08
12/16	Non-Chase ATM Withdraw 12/16 11301 Willshire Blvd. Los Angeles CA Card 0485	-43.00	2,177.08
12/16	Card Purchase 12/16 Afterpay 185-52896014 CA Card 0485	-63.95	2,113.13

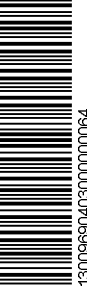


November 26, 2020 through December 23, 2020

Account Number: 000000569724500

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/16	Non-Chase ATM Withdraw 12/16 11301 Willshire Blvd. Los Angeles CA Card 0485	-83.00	2,030.13
12/16	So Cal Gas Paid Scgc 0737060055 Web ID: 1992052494	-79.66	1,950.47
12/16	Recurring Card Purchase 12/15 Spotify USA 877-7781161 NY Card 0485	-9.99	1,940.48
12/16	Non-Chase ATM Fee-With	-2.50	1,937.98
12/16	Non-Chase ATM Fee-With	-2.50	1,935.48
12/17	Card Purchase 12/16 UPS*1Z0481Xw038935160 800-811-1648 GA Card 0485	-5.99	1,929.49
12/17	Card Purchase 12/15 Acima Credit 800-7421789 UT Card 0485	-130.36	1,799.13
12/17	Card Purchase 12/17 Qvc*6832284530Multlin 800-367-9444 PA Card 0485	-59.01	1,740.12
12/17	Card Purchase 12/16 Afterpay 855-2896014 De Card 0485	-27.87	1,712.25
12/17	Card Purchase 12/16 Afterpay 855-2896014 De Card 0485	-21.75	1,690.50
12/17	Card Purchase 12/16 Afterpay 855-2896014 De Card 0485	-23.66	1,666.84
12/17	Card Purchase 12/17 Doordash*Rockin Caju Www.Doordash. CA Card 0485	-54.28	1,612.56
12/17	Recurring Card Purchase 12/16 Affirm *Payment 855-423-3729 CA Card 0485	-91.75	1,520.81
12/18	Card Purchase 12/18 Afterpay 185-52896014 CA Card 0485	-50.72	1,470.09
12/18	Card Purchase 12/18 Afterpay 855-2896014 De Card 0485	-14.71	1,455.38
12/18	Card Purchase 12/18 Afterpay 855-2896014 De Card 0485	-14.75	1,440.63
12/18	Card Purchase 12/18 Afterpay 185-52896014 CA Card 0485	-35.69	1,404.94
12/18	Card Purchase 12/18 Afterpay 855-2896014 De Card 0485	-21.21	1,383.73
12/18	Card Purchase 12/18 Dave Inc Los Angeles CA Card 0485	-87.49	1,296.24
12/18	Card Purchase With Pin 12/18 Wal-Mart #5603 Downey CA Card 0485	-167.81	1,128.43
12/18	Card Purchase With Pin 12/18 99-Cents-Only #0 11916 Downey CA Card 0485	-44.22	1,084.21
12/18	Recurring Card Purchase 12/18 Affirm *Payment 855-423-3729 CA Card 0485	-35.00	1,049.21
12/18	Recurring Card Purchase 12/18 Affirm *Payment 855-423-3729 CA Card 0485	-30.50	1,018.71
12/21	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 20121906021560419 Info: lid: 20201219021000021P1Brjpm00610000162 Recd: 01:22:05 Trn: 0071230354Ru	14.75	1,033.46
12/21	Payment Received 12/19 Dave Inc Visa Direct CA Card 0485	75.00	1,108.46
12/21	Card Purchase 12/18 Klarna *Payments 844-5527621 NY Card 0485	-97.60	1,010.86
12/21	Card Purchase 12/19 Klarna *Payments 844-5527621 NY Card 0485	-13.34	997.52
12/21	Card Purchase 12/18 Cicceros Pizza Los Angeles CA Card 0485	-66.25	931.27
12/21	Card Purchase With Pin 12/18 Dollartre 14139 Paramo Paramount CA Card 0485	-7.82	923.45
12/21	Payment Sent 12/19 Cash App*Chalondra 8774174551 CA Card 0485	-60.00	863.45
12/21	Card Purchase With Pin 12/19 Fridays Beauty Supply Compton CA Card 0485	-41.46	821.99
12/21	Card Purchase With Pin 12/19 Super Bargain No 7 Compton CA Card 0485	-75.49	746.50
12/21	Card Purchase With Pin 12/19 Cvs/Pharm 09495--220 E Compton CA Card 0485	-29.82	716.68
12/21	Card Purchase 12/20 Klarna *Payments 844-5527621 NY Card 0485	-40.03	676.65
12/21	Card Purchase 12/20 Instacart Htjpsinstacar CA Card 0485	-60.91	615.74
12/21	Card Purchase 12/21 Qvc*654195155201*2of5 800-367-9444 PA Card 0485	-33.55	582.19
12/21	Card Purchase 12/21 Qvc*654195155202*4of5 800-367-9444 PA Card 0485	-6.57	575.62
12/21	Card Purchase 12/21 Qvc*654195155202*3of5 800-367-9444 PA Card 0485	-6.57	569.05



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November 26, 2020 through December 23, 2020

Account Number: 000000569724500

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/21	Card Purchase 12/21 Qvc*654195155202*5of5 800-367-9444 PA Card 0485	-6.57	562.48
12/21	Card Purchase 12/21 Qvc*654195155202*2of5 800-367-9444 PA Card 0485	-6.57	555.91
12/21	Payment Sent 12/20 Cash App*Constance 8774174551 CA Card 0485	-75.00	480.91
12/21	Card Purchase With Pin 12/21 Dollartre 14139 Paramo Paramount CA Card 0485	-17.54	463.37
12/21	Recurring Card Purchase 12/19 Doordash Dashpass Www.Doordash. CA Card 0485	-9.99	453.38
12/22	Card Purchase 12/21 Klarna *Payments 844-5527621 NY Card 0485	-97.60	355.78
12/22	Card Purchase 12/21 Popeyes 4866 South Gate CA Card 0485	-20.25	335.53
12/22	Card Purchase 12/22 Afterpay 185-52896014 CA Card 0485	-54.35	281.18
12/22	Venmo Payment 4961661343 Web ID: 3264681992	-56.00	225.18
12/22	Recurring Card Purchase 12/22 Level Bank Plus Dues Httpslevelban CA Card 0485	-5.00	220.18
12/23	Card Purchase 12/21 Klarna *Payments 844-5527621 NY Card 0485	-116.12	104.06
12/23	Card Purchase 12/23 Qvc*683279623602*1of3 800-367-9444 PA Card 0485	-43.75	60.31
12/23	Card Purchase With Pin 12/23 Dollartre 14139 Paramo Paramount CA Card 0485	-22.15	38.16
12/23	Card Purchase With Pin 12/23 Walgreens Store 9031 R Bellflower CA Card 0485	-12.15	26.01
Ending Balance			\$26.01

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 \$9,500.51. 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 -\$408.92)
- **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 \$714.39)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for <u>This Period</u>	Total <u>Year-to-date</u>
Total Overdraft Fees *	\$136.00	\$340.00
Total Returned Item Fees	\$0.00	\$0.00

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

Total Refunds for Overdraft or Returned Item Fees Identified above: \$0.00 \$238.00



November 26, 2020 through December 23, 2020

Account Number: **000000569724500**

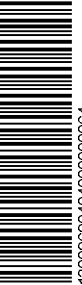
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about 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 26, 2020 through December 23, 2020

Account Number: **000000569724500**

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