



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

September 17, 2020 through October 16, 2020

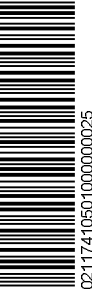
Account Number: **000000505311750**

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**

00211741 DRE 703 219 29120 NNNNNNNNNN 1 000000000 11 0000

ISHIBLY GUAM GRIFFIN
 301 TAYLOR ST APT 222
 HENDERSON NV 89015-5425



02117410501000000025

Good news — We’re including more deposit options to help meet monthly service fee waiver requirements for Chase Total[®] Checking, Chase College CheckingSM, and Chase CheckingSM accounts

Beginning September 13, we’ll automatically include additional electronic deposit payments to waive the monthly service fee. This includes payroll deposits that many independent or freelance employees (ride-sharing services, restaurant delivery services, etc.) receive through the Real Time Payment network or third-party services that facilitate payments to your debit card using the Visa[®] or Mastercard[®] network. If you have questions, please call the number at the top of your statement or review the Additional Banking Services and Fees disclosure at chase.com/disclosures for specific requirements for your account.

We’ll no longer offer the Visa Benefits Package on Chase debit cards

Effective December 1, 2020, we’ll no longer offer the Visa Benefits Package (such as Concierge Services and Purchase Security) on eligible Chase debit cards. This doesn’t affect any benefit packages on Chase credit cards. Benefits you may have with this package will remain in effect for eligible purchases made prior to December 1.

We want to remind you about the overdraft service options that are available for your personal checking account(s)

We’ve included information on the last page of this statement to remind you about our overdraft services and associated fees. As a reminder, overdraft services are not available for Chase Secure CheckingSM or Chase First CheckingSM. Our Standard Overdraft Practice and Chase Debit Card CoverageSM are not available for Chase High School CheckingSM.

We’re changing when we waive overdraft fees for Chase Private Client CheckingSM accounts. Please see the last page of this statement for more information.

If you have questions, please visit chase.com/overdraft or call us at the number on your statement. We accept operator relay calls.



September 17, 2020 through October 16, 2020

Account Number: 00000505311750

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	-\$349.35
Deposits and Additions	4,877.03
ATM & Debit Card Withdrawals	-3,930.67
Electronic Withdrawals	-228.00
Fees	-41.50
Ending Balance	\$327.51

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		-\$349.35
09/17	Telus Intern-Osv Edipymnts PPD ID: 3263101267	1,054.49	705.14
09/17	Card Purchase With Pin 09/17 Shell Service Station Henderson NV Card 2757	-6.49	698.65
09/17	Card Purchase With Pin 09/17 Lake Mead Cigar & Gift Henderson NV Card 2757	-3.71	694.94
09/18	Card Purchase 09/17 Cox Las Vegas Comm Sv 800-234-3993 NV Card 2757	-71.99	622.95
09/18	Payment Sent 09/17 Cash App*Dannni Dan 8774174551 CA Card 2757	-10.00	612.95
09/18	Payment Sent 09/17 Cash App*Devonte 8774174551 CA Card 2757	-20.00	592.95
09/18	Payment Sent 09/17 Cash App*Devonte 8774174551 CA Card 2757	-130.00	462.95
09/18	Payment Sent 09/17 Cash App*Devonte 8774174551 CA Card 2757	-5.00	457.95
09/18	Payment Sent 09/17 Cash App*Ashley Col 8774174551 CA Card 2757	-20.00	437.95
09/18	Card Purchase With Pin 09/18 Lake Mead Cigar & Gift Henderson NV Card 2757	-5.65	432.30
09/21	Card Purchase 09/19 Walmart.Com Aa 800-966-6546 AR Card 2757	-301.28	131.02
09/21	Card Purchase 09/19 Lyft *Rides 09-17 Lyft.Com CA Card 2757	-9.90	121.12
09/21	Card Purchase 09/20 Lyft *Rides 09-18 Lyft.Com CA Card 2757	-18.16	102.96
09/21	Card Purchase 09/19 Apple.Com/Bill 866-712-7753 CA Card 2757	-1.99	100.97
09/21	Payment Sent 09/18 Cash App*Melondie 8774174551 CA Card 2757	-10.00	90.97
09/21	Card Purchase 09/18 Ezpawn 14111 Henderson NV Card 2757	-70.43	20.54
09/21	Card Purchase 09/18 Mcdonald's F23132 Henderson NV Card 2757	-13.00	7.54
09/21	Payment Sent 09/19 Cash App*Bobbi Mitc 8774174551 CA Card 2757	-2.00	5.54
09/21	Card Purchase With Pin 09/19 Lake Mead Cigar & Gift Henderson NV Card 2757	-2.64	2.90
09/21	Recurring Card Purchase 09/20 Amazon Prime*M43Jk01 Amzn.Com/Bill WA Card 2757	-12.99	-10.09
09/21	Recurring Card Purchase 09/19 Apple.Com/Bill 866-712-7753 CA Card 2757	-2.99	-13.08
09/21	Insufficient Funds Fee For A \$12.99 Recurring Card Purchase - Details: 0920Amazon Prime*M43Jk01 Amzn.Com/Bill WA04347697078962757 01	-34.00	-47.08
09/22	Reversal: Amazon Prime*M43Jk01 Amzn.Com/Bill WA 9045778 86940001 0 9/21/2020	12.99	-34.09
09/22	09/21/2020 Reversal: Insufficient Funds Fee For A \$12.99	34.00	-0.09
09/22	Insufficient Funds Fee Refund	34.00	33.91
09/22	Card Purchase W/Cash 09/22 Albertsons #320 Henderson NV Card 2757 Purchase \$1.79 Cash Back \$6.46	-8.25	25.66
09/23	Payment Received 09/23 Brigit Visa Direct NY Card 2757	50.00	75.66



September 17, 2020 through October 16, 2020

Account Number: 000000505311750

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/23	Payment Received 09/23 Earnin-Activehours Visa Direct CA Card 2757	50.00	125.66
09/23	Payment Received 09/24 Cash App*Cash Out Visa Direct CA Card 2757	4.77	130.43
09/23	Payment Received 09/23 Brigit Visa Direct NY Card 2757	0.01	130.44
09/23	Card Purchase 09/23 Apple.Com/Bill 866-712-7753 CA Card 2757	-8.99	121.45
09/23	Payment Sent 09/22 Cash App*Devonte 8774174551 CA Card 2757	-15.00	106.45
09/23	Card Purchase With Pin 09/23 Lake Mead Cigar & Gift Henderson NV Card 2757	-1.57	104.88
09/24	Payment Received 09/24 Payactiv . Visa Direct CA Card 2757	271.35	376.23
09/24	Robinhood Funds PPD ID: 1464364776	53.92	430.15
09/24	Payment Received 09/24 Cash App*Cash Out Visa Direct CA Card 2757	29.55	459.70
09/24	Payment Received 09/25 Cash App*Cash Out Visa Direct CA Card 2757	6.77	466.47
09/24	Payment Sent 09/23 Cash App*Karter Sed 8774174551 CA Card 2757	-10.00	456.47
09/24	Payment Sent 09/23 Cash App*Antonisha 8774174551 CA Card 2757	-40.00	416.47
09/24	Card Purchase 09/24 Paypal *Christiane 402-935-7733 CA Card 2757	-36.32	380.15
09/24	Card Purchase With Pin 09/23 7-Eleven Henderson NV Card 2757	-5.59	374.56
09/24	Card Purchase With Pin 09/23 Sunset Market Bait & T Henderson NV Card 2757	-1.71	372.85
09/24	Card Purchase With Pin 09/24 Lake Mead Cigar & Gift Henderson NV Card 2757	-4.79	368.06
09/24	Card Purchase With Pin 09/24 Lake Mead Cigar & Gift Henderson NV Card 2757	-1.49	366.57
09/24	Card Purchase With Pin 09/24 Shell Service Station Henderson NV Card 2757	-6.49	360.08
09/24	Card Purchase With Pin 09/24 Wm Superc Wal-Mart Sup Henderson NV Card 2757	-7.01	353.07
09/25	Payment Received 09/25 Dave Inc Visa Direct CA Card 2757	75.00	428.07
09/25	Payment Sent 09/24 Cash App*Queen Bly* 8774174551 CA Card 2757	-40.00	388.07
09/25	Card Purchase 09/24 Arianna Eyebrows Henderson NV Card 2757	-16.00	372.07
09/25	Card Purchase 09/24 Hot Nails Henderson NV Card 2757	-110.00	262.07
09/25	Card Purchase 09/24 Hot Nails Henderson NV Card 2757	-41.00	221.07
09/25	Payment Sent 09/24 Cash App*Queen Bly* 8774174551 CA Card 2757	-10.00	211.07
09/25	Payment Sent 09/24 Cash App*Robert Gar 8774174551 CA Card 2757	-65.00	146.07
09/25	Card Purchase With Pin 09/25 Albertsons #320 Henderson NV Card 2757	-4.47	141.60
09/25	Card Purchase With Pin 09/25 Lake Mead Cigar & Gift Henderson NV Card 2757	-3.71	137.89
09/28	Payment Received 09/28 Cash App*Cash Out Visa Direct CA Card 2757	9.75	147.64
09/28	Payment Received 09/28 Cash App*Cash Out Visa Direct CA Card 2757	8.02	155.66
09/28	Payment Received 09/27 Cash App*Cash Out Visa Direct CA Card 2757	0.75	156.41
09/28	Card Purchase 09/24 Mcdonald's F23132 Henderson NV Card 2757	-30.61	125.80
09/28	Card Purchase 09/26 Lyft *Rides 09-24 Lyft.Com CA Card 2757	-22.58	103.22
09/28	Card Purchase 09/26 Pizza Hut 026607 Henderson NV Card 2757	-18.08	85.14
09/28	Card Purchase 09/25 Mcdonald's F23132 Henderson NV Card 2757	-15.44	69.70
09/28	Card Purchase 09/26 Dave Inc Los Angeles CA Card 2757	-1.00	68.70



12117410502000000065



September 17, 2020 through October 16, 2020

Account Number: **00000505311750****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/28	Payment Sent 09/26 Cash App*Queen Bly* 8774174551 CA Card 2757	-1.00	67.70
09/28	Card Purchase With Pin 09/26 Lake Mead Cigar & Gift Henderson NV Card 2757	-3.71	63.99
09/28	Payment Sent 09/27 Cash App*Devonte 8774174551 CA Card 2757	-30.00	33.99
09/28	Card Purchase With Pin 09/27 Lake Mead Cigar & Gift Henderson NV Card 2757	-2.64	31.35
09/28	Card Purchase With Pin 09/28 Lake Mead Cigar & Gift Henderson NV Card 2757	-2.64	28.71
09/28	Card Purchase W/Cash 09/28 Albertsons #320 Henderson NV Card 2757 Purchase \$0.22 Cash Back \$5.38	-5.60	23.11
09/28	Recurring Card Purchase 09/25 Amazon Prime*M42Gc9S Amzn.Com/Bill WA Card 2757	-12.99	10.12
09/29	Payment Sent 09/28 Cash App*Devonte 8774174551 CA Card 2757	-10.00	0.12
09/30	Payment Received 09/30 Payactiv . Visa Direct CA Card 2757	65.00	65.12
09/30	Payment Received 09/30 Floatme Visa Direct TX Card 2757	20.00	85.12
09/30	Payment Received 09/30 Cash App*Cash Out Visa Direct CA Card 2757	0.24	85.36
09/30	Card Purchase With Pin 09/30 Albertsons #320 Henderson NV Card 2757	-15.31	70.05
10/01	Telus Intern-Osv Edipymnts PPD ID: 3263101267	867.63	937.68
10/01	Payment Received 10/01 Earnin-Activehours Visa Direct CA Card 2757	50.00	987.68
10/01	Payment Received 10/01 Floatme Visa Direct TX Card 2757	20.00	1,007.68
10/01	Payment Sent 09/30 Cash App*Alvin 8774174551 CA Card 2757	-15.00	992.68
10/01	Payment Sent 09/30 Cash App*Queen Bly* 8774174551 CA Card 2757	-5.12	987.56
10/01	Payment Sent 09/30 Cash App*Devonte 8774174551 CA Card 2757	-40.00	947.56
10/01	Card Purchase 10/01 Dave Inc Los Angeles CA Card 2757	-79.99	867.57
10/01	Payment Sent 10/01 Cash App*Devonte 8774174551 CA Card 2757	-5.00	862.57
10/01	Card Purchase With Pin 10/01 Lake Mead Cigar & Gift Henderson NV Card 2757	-4.79	857.78
10/01	Earnin Active Paymentret 194879796 Web ID: 7842124784	-52.00	805.78
10/01	Brigit.Com Protection PPD ID: 1823136030	-50.00	755.78
10/02	Payment Received 10/02 Cash App*Cash Out Visa Direct CA Card 2757	59.10	814.88
10/02	Payment Received 10/02 Payactiv . Visa Direct CA Card 2757	55.88	870.76
10/02	Payment Received 10/02 Brigit Visa Direct NY Card 2757	50.00	920.76
10/02	Payment Received 10/02 Cash App*Cash Out Visa Direct CA Card 2757	9.75	930.51
10/02	Card Purchase 10/01 Floatme 956-4510365 TX Card 2757	-24.00	906.51
10/02	Payment Sent 10/01 Cash App*Melondie 8774174551 CA Card 2757	-50.00	856.51
10/02	Payment Sent 10/01 Cash App*Queen Bly* 8774174551 CA Card 2757	-19.99	836.52
10/02	Payment Sent 10/01 Cash App*Melondie 8774174551 CA Card 2757	-60.00	776.52
10/02	Payment Sent 10/01 Cash App*Devonte 8774174551 CA Card 2757	-20.00	756.52
10/02	Card Purchase 10/02 Dave Inc Los Angeles CA Card 2757	-1.00	755.52
10/02	Payment Sent 10/01 Cash App*Queen Bly* 8774174551 CA Card 2757	-205.00	550.52
10/02	Card Purchase With Pin 10/01 Wm Superc Wal-Mart Sup Henderson NV Card 2757	-57.56	492.96
10/02	Card Purchase With Pin 10/01 Wal-Mart Super Center Henderson NV Card 2757	-22.37	470.59
10/02	Payment Sent 10/01 Cash App*Ashley Col 8774174551 CA Card 2757	-4.00	466.59
10/05	Payment Received 10/03 Dave Inc Visa Direct CA Card 2757	75.00	541.59



September 17, 2020 through October 16, 2020

Account Number: 00000505311750

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/05	Payment Received 10/04 Albert Instant Visa Direct CA Card 2757	25.00	566.59
10/05	Payment Received 10/04 Cash App*Cash Out Visa Direct CA Card 2757	2.64	569.23
10/05	Card Purchase 10/01 Mcdonald's F23132 702-565-7222 NV Card 2757	-18.27	550.96
10/05	Card Purchase 10/01 Applebees Boul16216145 Las Vegas NV Card 2757	-26.14	524.82
10/05	Card Purchase 10/03 Lyft *Rides 10-01 Lyft.Com CA Card 2757	-74.07	450.75
10/05	Payment Sent 10/02 Cash App*Queen Bly* 8774174551 CA Card 2757	-10.00	440.75
10/05	Payment Sent 10/02 Cash App*Queen Bly* 8774174551 CA Card 2757	-10.00	430.75
10/05	Payment Sent 10/02 Cash App*Queen Bly* 8774174551 CA Card 2757	-4.35	426.40
10/05	Card Purchase 10/04 Lyft *Rides 10-02 Lyft.Com CA Card 2757	-26.43	399.97
10/05	Payment Sent 10/02 Cash App*Queen Bly* 8774174551 CA Card 2757	-15.00	384.97
10/05	Card Purchase 10/03 Sprint *Wireless 800-639-6111 KS Card 2757	-150.00	234.97
10/05	Card Purchase 10/03 Prime Video*Mk49613N2 888-802-3080 WA Card 2757	-8.99	225.98
10/05	Card Purchase 10/03 Little Caesars 1227-000 Henderson NV Card 2757	-19.24	206.74
10/05	Card Purchase 10/03 Little Caesars 1227-000 Henderson NV Card 2757	-3.49	203.25
10/05	Payment Sent 10/03 Cash App*Queen Bly* 8774174551 CA Card 2757	-5.00	198.25
10/05	Card Purchase 10/05 Lyft *Rides 10-03 Lyft.Com CA Card 2757	-8.81	189.44
10/05	Card Purchase 10/04 Sunset Market Bait & Ta Henderson NV Card 2757	-38.54	150.90
10/05	Card Purchase With Pin 10/03 7-Eleven Henderson NV Card 2757	-10.09	140.81
10/05	ATM Withdrawal 10/04 5048 Boulder Hwy Las Vegas NV Card 2757	-60.00	80.81
10/05	Card Purchase 10/04 TGI Friday's #60742 Las Vegas NV Card 2757	-21.22	59.59
10/05	Floatme Db Online Pmt 2010042114302Ni Web ID: 1029111679	-24.00	35.59
10/05	Recurring Card Purchase 10/04 Roku For Philo 816-2728107 De Card 2757	-19.99	15.60
10/05	Recurring Card Purchase 10/03 Amazon Prime*Mk90W2F Amzn.Com/Bill WA Card 2757	-12.99	2.61
10/06	Card Purchase 10/06 Lyft *Rides 10-04 Lyft.Com CA Card 2757	-31.67	-29.06
10/07	Card Purchase Return 10/07 Sprint *Wireless 800-639-6111 KS Card 2757	150.00	120.94
10/07	ATM Cash Deposit 10/07 220 W Lake Mead Pkwy Henderson NV Card 2757	65.00	185.94
10/07	Payment Received 10/07 Cash App*Cash Out Visa Direct CA Card 2757	19.70	205.64
10/08	Payment Received 10/08 Cash App*Cash Out Visa Direct CA Card 2757	23.64	229.28
10/08	Payment Received 10/08 Floatme Visa Direct TX Card 2757	20.00	249.28
10/08	Payment Received 10/08 Cash App*Cash Out Visa Direct CA Card 2757	15.75	265.03
10/08	Card Purchase 10/07 Access Secure Depos 866-345-1884 MO Card 2757	-46.95	218.08
10/08	Card Purchase 10/07 Lyft *Lost And Found Lyft.Com CA Card 2757	-15.00	203.08
10/08	Payment Sent 10/07 Cash App*Robert Gar 8774174551 CA Card 2757	-8.00	195.08
10/09	Card Purchase 10/09 Lyft *Rides 10-07 Lyft.Com CA Card 2757	-16.03	179.05
10/09	Card Purchase 10/08 Moneylion Instacash 888-659-8244 NY Card 2757	-116.98	62.07



12117410503000000065



September 17, 2020 through October 16, 2020

Account Number: 000000505311750

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/09	Payment Sent 10/08 Cash App*Devonte 8774174551 CA Card 2757	-15.00	47.07
10/09	Payment Sent 10/08 Cash App*Devonte 8774174551 CA Card 2757	-20.00	27.07
10/09	Card Purchase With Pin 10/09 Lake Mead Cigar & Gift Henderson NV Card 2757	-0.87	26.20
10/13	Payment Received 10/11 Moneylion, Inc. Money! Visa Direct WI Card 2757	50.00	76.20
10/13	Payment Received 10/10 Cash App*Cash Out Visa Direct CA Card 2757	4.92	81.12
10/13	Payment Received 10/11 Cash App*Cash Out Visa Direct CA Card 2757	1.75	82.87
10/13	Payment Received 10/10 Cash App*Cash Out Visa Direct CA Card 2757	0.54	83.41
10/13	Card Purchase 10/10 Lyft *Rides 10-08 Lyft.Com CA Card 2757	-17.15	66.26
10/13	Payment Sent 10/09 Cash App*Devonte 8774174551 CA Card 2757	-9.00	57.26
10/13	Payment Sent 10/10 Cash App*Devonte 8774174551 CA Card 2757	-5.00	52.26
10/13	Payment Sent 10/11 Cash App*Queen Bly* 8774174551 CA Card 2757	-1.57	50.69
10/13	Payment Sent 10/11 Cash App*Devonte 8774174551 CA Card 2757	-4.00	46.69
10/13	Payment Sent 10/11 Cash App*Devonte 8774174551 CA Card 2757	-30.00	16.69
10/13	Card Purchase With Pin 10/11 Albertsons #320 Henderson NV Card 2757	-1.61	15.08
10/13	Payment Sent 10/11 Cash App*Queen Bly* 8774174551 CA Card 2757	-1.99	13.09
10/13	Card Purchase With Pin 10/12 Lake Mead Cigar & Gift Henderson NV Card 2757	-4.15	8.94
10/13	Card Purchase With Pin 10/12 Shell Service Station Henderson NV Card 2757	-1.08	7.86
10/13	Card Purchase With Pin 10/13 Wal-Mart Super Center Henderson NV Card 2757	-4.68	3.18
10/13	Card Purchase With Pin 10/13 Lake Mead Cigar & Gift Henderson NV Card 2757	-2.64	0.54
10/14	Payment Received 10/14 Payactiv . Visa Direct CA Card 2757	105.89	106.43
10/14	Payment Received 10/14 Paypal*Griffin Ishibly San Jose CA Card 2757	62.37	168.80
10/14	Payment Received 10/13 Moneylion, Inc. Money! Visa Direct WI Card 2757	50.00	218.80
10/14	Payment Sent 10/13 Cash App*Devonte 8774174551 CA Card 2757	-35.00	183.80
10/14	Card Purchase With Pin 10/13 Shell Service Station Henderson NV Card 2757	-9.77	174.03
10/14	Card Purchase With Pin 10/14 Lake Mead Cigar & Gift Henderson NV Card 2757	-3.63	170.40
10/14	Card Purchase With Pin 10/14 Lake Mead Cigar & Gift Henderson NV Card 2757	-4.79	165.61
10/14	Card Purchase With Pin 10/14 Wal-Mart Super Center Henderson NV Card 2757	-5.40	160.21
10/14	Card Purchase With Pin 10/14 Wal-Mart Super Center Henderson NV Card 2757	-44.95	115.26
10/15	Telus Intern-Osv Edipymnts PPD ID: 3263101267	938.07	1,053.33
10/15	Payment Received 10/15 Cash App*Cash Out Visa Direct CA Card 2757	78.79	1,132.12
10/15	Payment Received 10/15 Gagan Sekhon Visa Direct WI Card 2757	50.00	1,182.12
10/15	Payment Received 10/15 Earnin-Activehours Visa Direct CA Card 2757	50.00	1,232.12
10/15	Payment Received 10/15 Gagan Sekhon Visa Direct WI Card 2757	50.00	1,282.12
10/15	Payment Received 10/15 Gagan Sekhon Visa Direct WI Card 2757	45.00	1,327.12
10/15	Card Purchase 10/14 Panda Express 915 Henderson NV Card 2757	-22.87	1,304.25
10/15	Payment Sent 10/14 Cash App*Devonte 8774174551 CA Card 2757	-70.00	1,234.25

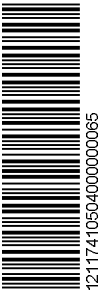


September 17, 2020 through October 16, 2020

Account Number: 00000505311750

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/15	Card Purchase With Pin 10/15 Lake Mead Cigar & Gift Henderson NV Card 2757	-5.65	1,228.60
10/15	Card Purchase With Pin 10/15 Lake Mead Cigar & Gift Henderson NV Card 2757	-3.28	1,225.32
10/15	Card Purchase With Pin 10/15 Champs 14502 Henderson NV Card 2757	-111.63	1,113.69
10/15	Earnin Active Paymentret 196766216 Web ID: 7842124784	-52.00	1,061.69
10/15	Brigit.Com Protection PPD ID: 1823136030	-50.00	1,011.69
10/16	Payment Received 10/17 Dave Inc Visa Direct CA Card 2757	75.00	1,086.69
10/16	Payment Received 10/17 Albert Instant Visa Direct CA Card 2757	25.00	1,111.69
10/16	Card Purchase 10/16 Lyft *Rides 10-14 Lyft.Com CA Card 2757	-9.86	1,101.83
10/16	Card Purchase 10/15 Floatme 956-4510365 TX Card 2757	-24.00	1,077.83
10/16	Card Purchase 10/15 Albert Instant 844-8919309 CA Card 2757	-29.99	1,047.84
10/16	Card Purchase 10/15 Moneylion Instacash 888-659-8244 NY Card 2757	-115.98	931.86
10/16	Payment Sent 10/15 Cash App*Melondie 8774174551 CA Card 2757	-100.00	831.86
10/16	Card Purchase 10/15 Cox Las Vegas Comm Sv 800-234-3993 NV Card 2757	-12.15	819.71
10/16	Card Purchase 10/15 Mcdonald's F23132 Henderson NV Card 2757	-13.95	805.76
10/16	Card Purchase 10/15 Mcdonald's F23132 Henderson NV Card 2757	-11.02	794.74
10/16	Payment Sent 10/15 Cash App*Queen Bly* 8774174551 CA Card 2757	-79.99	714.75
10/16	Card Purchase 10/15 Dave Inc Los Angeles CA Card 2757	-79.99	634.76
10/16	Card Purchase 10/15 Wetzel's Sunset Henderson NV Card 2757	-14.91	619.85
10/16	Payment Sent 10/15 Cash App*Robert Gar 8774174551 CA Card 2757	-130.00	489.85
10/16	Card Purchase With Pin 10/16 Xo Liquor Boulder Henderson NV Card 2757	-33.59	456.26
10/16	Card Purchase With Pin 10/16 Circle K 01309 1324 Bo Henderson NV Card 2757	-9.28	446.98
10/16	Non-Chase ATM Withdraw 10/16 5111 Boulder Highw Las Vegas NV Card 2757	-43.99	402.99
10/16	Non-Chase ATM Withdraw 10/16 5111 Boulder Highw Las Vegas NV Card 2757	-43.99	359.00
10/16	Non-Chase ATM Withdraw 10/16 5111 Boulder Highw Las Vegas NV Card 2757	-23.99	335.01
10/16	Non-Chase ATM Fee-With	-2.50	332.51
10/16	Non-Chase ATM Fee-With	-2.50	330.01
10/16	Non-Chase ATM Fee-With	-2.50	327.51
Ending Balance			\$327.51



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 \$4,581.04. 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 -\$255.37)
- **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 \$264.42)



September 17, 2020 through October 16, 2020

Account Number: **000000505311750**

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	<u>Total for This Period</u>	<u>Total Year-to-date</u>
Total Overdraft Fees *	\$34.00	\$1,972.00
Total Returned Item Fees	\$.00	\$578.00

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

Total Refunds for Overdraft or Returned Item Fees Identified above:	\$68.00	\$238.00
--	---------	----------

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

Overdraft and Overdraft Fee Information for Your Chase Checking Account

What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer Overdraft Protection through a link to a Chase savings account, which may be less expensive than our standard overdraft practices. You can contact us to learn more.

This notice explains our standard overdraft practices.

- **What are the standard overdraft practices that come with my account?**

We **do** authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions

We **do not** authorize and pay overdrafts for the following types of transactions, unless you ask us to (see below):

- Everyday debit card transactions

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined.

- **What fees will I be charged if Chase pays my overdraft?**

Under our standard overdraft practices:

- If we pay an item, we'll charge you a \$34 Insufficient Funds Fee per item. This fee is not charged if your account balance at the end of the business day is overdrawn by \$5 or less, or for items that are \$5 or less.
- We won't charge more than three Insufficient Funds Fees per day, for a total of \$102.

- **We waive fees for some account types:**

- For Chase SapphireSM Checking accounts, we waive the Insufficient Funds and Returned Item fees if items(s) are presented or withdrawal request(s) are made against an account with insufficient funds on four or fewer business days during the current and prior 12 statement periods.
- For Chase Private Client CheckingSM accounts, we waive the Chase overdraft fees.
 - o Effective November 8, we waive the Insufficient Funds and Returned Item fees if item(s) are presented or withdrawal request(s) are made against an account with insufficient funds on four or fewer business days during the current and prior 12 statement periods.

- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**

If you or a joint account owner would like to change your selection, sign in to chase.com to update your account settings, or call us at 1-800-935-9935 (or collect at 1-713-262-1679 if outside the U.S.), or visit a Chase branch. We accept operator relay calls.





September 17, 2020 through October 16, 2020

Account Number: **000000505311750**

This Page Intentionally Left Blank