



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

November 24, 2020 through December 21, 2020

Account Number: 000000880863795

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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JEANNIE M MOEWS
 12938 THORNBURY LN
 EASTVALE CA 92880-3662



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,122.72
Deposits and Additions	9,057.71
Checks Paid	-100.00
ATM & Debit Card Withdrawals	-5,887.76
Electronic Withdrawals	-2,727.75
Ending Balance	\$1,464.92

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
468835 ^	12/04	\$50.00
473618 * ^	12/18	50.00
Total Checks Paid		\$100.00

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.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

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

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,122.72
11/24	Deposit 1943136969	255.00	1,377.72
11/24	Moneytree #0592 Moneytree PPD ID: 1911218621	255.00	1,632.72
11/24	Card Purchase 11/21 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,614.52
11/24	Card Purchase 11/22 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,596.32
11/24	Card Purchase 11/23 Klarna *Payments 844-5527621 NY Card 7881	-20.91	1,575.41
11/24	Card Purchase 11/24 Level Bank Plus Dues Httpslevelban CA Card 7881	-5.00	1,570.41
11/24	Amazon.Com Servi Internet 043000093003280 Web ID: 9049016352	-23.53	1,546.88
11/25	Card Purchase 11/23 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,528.68
11/25	Card Purchase 11/24 Afterpay 855-2896014 De Card 7881	-22.95	1,505.73



November 24, 2020 through December 21, 2020

Account Number: 000000880863795

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/25	Card Purchase 11/24 Evolution Lending 805-8992274 CA Card 7881	-300.00	1,205.73
11/25	Hundy, Inc. Debit Web ID: 1465396710	-28.75	1,176.98
11/25	Amazon Marketpla Internet 043000096769402 Web ID: 9049016352	-24.09	1,152.89
11/25	Paypal Inst Xfer Hulu Web ID: Paypalsi77	-11.99	1,140.90
11/25	Paypal Inst Xfer Apple.Com Bill Web ID: Paypalsi77	-5.99	1,134.91
11/25	Recurring Card Purchase 11/25 Cleo Ai Httpswww.Meet De Card 7881	-5.99	1,128.92
11/27	ATM Cash Deposit 11/27 465 Hidden Valley Pkwy Norco CA Card 7881	100.00	1,228.92
11/27	Card Purchase 11/24 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,210.72
11/27	Card Purchase 11/24 Chick-Fil-A #03272 City of Indus CA Card 7881	-16.12	1,194.60
11/27	Card Purchase 11/25 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,176.40
11/27	Card Purchase 11/26 Vola 929-295-6847 NY Card 7881	-11.99	1,164.41
11/27	Card Purchase 11/26 Klarna *Payments 844-5527621 NY Card 7881	-37.12	1,127.29
11/27	Card Purchase 11/26 Klarna *Payments 844-5527621 NY Card 7881	-32.60	1,094.69
11/27	Card Purchase 11/26 Klarna *Payments 844-5527621 NY Card 7881	-6.99	1,087.70
11/27	Card Purchase With Pin 11/27 Winco Foods #123 1100 Norco CA Card 7881	-46.46	1,041.24
11/30	Card Purchase 11/26 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,023.04
11/30	Card Purchase 11/27 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,004.84
11/30	Card Purchase 11/27 Burger Basket Norco CA Card 7881	-28.51	976.33
11/30	Card Purchase 11/27 Klarna *Payments 844-5527621 NY Card 7881	-6.46	969.87
11/30	Card Purchase 11/27 Klarna *Payments 844-5527621 NY Card 7881	-4.85	965.02
11/30	Card Purchase 11/28 Afterpay 855-2896014 De Card 7881	-16.69	948.33
11/30	Card Purchase With Pin 11/28 Costco Gas #1317 Eastvale CA Card 7881	-35.01	913.32
11/30	Card Purchase 11/29 Jono's Simple Japanese Corona CA Card 7881	-40.95	872.37
11/30	Amazon Marketpla Internet 043000093326946 Web ID: 9049016352	-8.53	863.84
12/01	Payment Received 12/02 Albert Instant Visa Direct CA Card 7881	50.00	913.84
12/01	Payment Received 12/01 Floatme Visa Direct TX Card 7881	20.00	933.84
12/01	Card Purchase 11/28 Essey Cash 786-603-8891 FL Card 7881	-18.20	915.64
12/01	Card Purchase 11/29 Essey Cash 786-603-8891 FL Card 7881	-18.20	897.44
12/01	12/01 Online Transfer To Chk ...0756 Transaction#: 10718470790	-100.00	797.44
12/01	Applecard Gsbank Payment 2322317 Web ID: 9999999999	-40.00	757.44
12/01	Paypal Inst Xfer Shop.Mlb.CO Web ID: Paypalsi77	-33.09	724.35
12/01	Brigit.Com Membership PPD ID: 1823136030	-9.99	714.36
12/01	Amazon.Com Servi Internet 043000092979154 Web ID: 9049016352	-9.67	704.69
12/01	Amazon.Com Servi Internet 043000093010470 Web ID: 9049016352	-8.06	696.63
12/02	Card Purchase 11/30 Essey Cash 786-603-8891 FL Card 7881	-18.20	678.43
12/02	Card Purchase 11/30 Klarna *Payments 844-5527621 NY Card 7881	-26.25	652.18
12/02	Amazon Marketpla Internet 043000096269178 Web ID: 9049016352	-18.96	633.22
12/03	Kairos USA Batch 1202 CCD ID: 1832091246	280.00	913.22
12/03	Card Purchase 12/01 Essey Cash 786-603-8891 FL Card 7881	-18.20	895.02
12/03	Card Purchase 12/01 Rodrigos Mexican Grill Corona CA Card 7881	-45.38	849.64
12/03	Card Purchase 12/02 Amzn Install*471Dg2J Amzn.Com/Bill WA Card 7881	-26.20	823.44
12/03	Card Purchase 12/03 Amzn Install*Kr1Uy6G Amzn.Com/Bill WA Card 7881	-26.20	797.24
12/03	Card Purchase 12/02 Paypal *Pypl Payin4 888-221-1161 CA Card 7881	-13.19	784.05
12/03	Card Purchase 12/03 Floatme San Antonio TX Card 7881	-24.00	760.05
12/03	Card Purchase With Pin 12/03 Winco Foods #123 1100 Norco CA Card 7881	-68.08	691.97
12/04	Inland Empire He Direct Dep PPD ID: 9111111101	2,179.18	2,871.15



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/04	Payment Received 12/04 Ls Financing Inc Sherman Oaks CA Card 7881	255.00	3,126.15
12/04	Payment Received 12/04 Floatme Visa Direct TX Card 7881	20.00	3,146.15
12/04	Card Purchase 12/02 Essey Cash 786-603-8891 FL Card 7881	-18.20	3,127.95
12/04	Card Purchase 12/02 Chick-Fil-A #01567 Corona CA Card 7881	-26.37	3,101.58
12/04	Card Purchase 12/03 Lowes #00907* 866-483-7521 NC Card 7881	-53.83	3,047.75
12/04	Card Purchase 12/03 Valley Laparoscopic Sur Corona CA Card 7881	-20.00	3,027.75
12/04	Card Purchase 12/04 Dave Inc Los Angeles CA Card 7881	-80.74	2,947.01
12/04	Card Purchase 12/04 Albert Instant Walnut CA Card 7881	-53.99	2,893.02
12/04	Card Purchase 12/04 Cleo Memphis TN Card 7881	-80.00	2,813.02
12/04	Card Purchase 12/04 Cleo Memphis TN Card 7881	-3.99	2,809.03
12/04	12/04 Online Transfer To Chk ...0756 Transaction#: 10757040746	-68.00	2,741.03
12/04	Brigit.Com Protection PPD ID: 1823136030	-80.00	2,661.03
12/04	Possible Finance Payment 6C56211Cebcc413 Web ID: 1823273909	-73.52	2,587.51
12/04	Spotloan Debit PPD ID: 1800827294	-59.96	2,527.55
12/04	Vbs Advancecash 7018622368 Plm405411 Web ID: 18033159	-50.00	2,477.55
12/04	Check # 468835	-50.00	2,427.55
12/04	Green Arrow Loan 8775961340 2012032Qfs5Waot Web ID: 1029370447	-20.00	2,407.55
12/04	Green Arrow Loan 8775961340 PPD ID: Fp00000023	-20.00	2,387.55
12/07	Deposit 1963355733	255.00	2,642.55
12/07	Sunset Investmen 120420 CCD ID: 1352654126	300.00	2,942.55
12/07	Moneytree #0592 Moneytree PPD ID: 1911218621	255.00	3,197.55
12/07	Net Pay Advance Payment 1398470 CCD ID: 1208818723	255.00	3,452.55
12/07	Payment Received 12/05 Brigit Visa Direct NY Card 7881	80.00	3,532.55
12/07	Payment Received 12/05 Dave Inc Visa Direct CA Card 7881	75.00	3,607.55
12/07	Payment Received 12/07 Albert Instant Visa Direct CA Card 7881	75.00	3,682.55
12/07	Apple Cash Transfer Jeannie Moews Web ID: 6192912998	57.63	3,740.18
12/07	Card Purchase 12/03 Essey Cash 786-603-8891 FL Card 7881	-18.20	3,721.98
12/07	Card Purchase 12/03 Netpay Advance 888-9423320 KS Card 7881	-300.00	3,421.98
12/07	Card Purchase 12/04 Zoca Loans 605-8568411 SD Card 7881	-50.00	3,371.98
12/07	Card Purchase 12/04 Kwikcash/Kc 949-6795652 CA Card 7881	-92.29	3,279.69
12/07	Card Purchase 12/04 Essey Cash 786-603-8891 FL Card 7881	-18.20	3,261.49
12/07	Card Purchase 12/04 Kairos USA 187-7782347 LA Card 7881	-23.34	3,238.15
12/07	Card Purchase 12/04 Money Line 747-3001542 CA Card 7881	-300.00	2,938.15
12/07	Card Purchase 12/04 Essey Cash 786-603-8891 FL Card 7881	-54.60	2,883.55
12/07	Card Purchase 12/04 Moneytree Hppprod 425-9176040 WA Card 7881	-300.00	2,583.55
12/07	Card Purchase 12/04 Panda Express 2069 Eastvale CA Card 7881	-29.52	2,554.03
12/07	Card Purchase 12/05 Kairos USA 187-7782347 LA Card 7881	-23.34	2,530.69
12/07	Card Purchase 12/05 Jack IN The Box 5431 Eastvale CA Card 7881	-20.53	2,510.16
12/07	Card Purchase With Pin 12/05 Circle K 09445 Lake Elsinore CA Card 7881	-20.00	2,490.16
12/07	Card Purchase 12/05 Auto Spa Express Wash & Norco CA Card 7881	-12.00	2,478.16
12/07	Card Purchase 12/06 Kairos USA 187-7782347 LA Card 7881	-23.34	2,454.82
12/07	Creditninja Pay Payment PPD ID: 1384093458	-250.00	2,204.82
12/07	Genesisfs Card 8009582556 000001258843165 Web ID: 4522190781	-40.00	2,164.82
12/07	Amazon Marketpla Internet 043000094804270 Web ID: 9049016352	-7.53	2,157.29
12/07	Albert Savings D EDI Pymnts 30634014 Web ID: 2475215705	-5.00	2,152.29
12/08	Payment Received 12/08 Cleo Visa Direct TN Card 7881	100.00	2,252.29
12/08	Card Purchase 12/07 Kairos USA 187-7782347 LA Card 7881	-23.34	2,228.95
12/08	Card Purchase 12/07 Klarna *Payments 844-5527621 NY Card 7881	-15.43	2,213.52
12/08	Card Purchase 12/07 Evolution Lending 805-8992274 CA Card 7881	-300.00	1,913.52



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/08	Card Purchase With Pin 12/08 Costco Gas #1317 Eastvale CA Card 7881	-30.00	1,883.52
12/08	Amazon Marketpla Internet 043000097542026 Web ID: 9049016352	-18.72	1,864.80
12/09	Payment Received 12/09 Creditninja Chicago IL Card 7881	255.00	2,119.80
12/09	Card Purchase 12/08 Klarna *Payments 844-5527621 NY Card 7881	-34.75	2,085.05
12/09	Card Purchase 12/08 Klarna *Payments 844-5527621 NY Card 7881	-29.90	2,055.15
12/09	Card Purchase 12/07 Klarna *Payments 844-5527621 NY Card 7881	-20.92	2,034.23
12/09	Card Purchase 12/08 Kairos USA 187-7782347 LA Card 7881	-23.34	2,010.89
12/09	Card Purchase 12/08 Afterpay 855-2896014 De Card 7881	-22.95	1,987.94
12/09	Card Purchase 12/08 Afterpay 855-2896014 De Card 7881	-19.67	1,968.27
12/09	Card Purchase 12/08 Paypal *Pypl Payin4 888-221-1161 CA Card 7881	-22.45	1,945.82
12/09	12/09 Online Transfer To Chk ...0756 Transaction#: 10757034713	-260.00	1,685.82
12/09	12/09 Online Transfer To Chk ...0756 Transaction#: 10776240431	-50.00	1,635.82
12/09	Vz Wireless Vw VzW Webpay 6324267 Web ID: 0000751800	-114.25	1,521.57
12/09	Paypal Inst Xfer Frgteamfans Web ID: Paypalsi77	-61.92	1,459.65
12/09	Recurring Card Purchase 12/08 Progressive Leasing 877-898-1970 UT Card 7881	-44.12	1,415.53
12/09	Paypal Inst Xfer Christineen Eba Web ID: Paypalsi77	-16.96	1,398.57
12/10	Card Purchase 12/09 Apple.Com/Bill 800-275-2273 CA Card 7881	-3.99	1,394.58
12/10	Card Purchase 12/09 Kairos USA 187-7782347 LA Card 7881	-23.34	1,371.24
12/10	Card Purchase 12/09 Wendy's #523 Eastvale CA Card 7881	-14.19	1,357.05
12/10	Card Purchase 12/09 Mcdonald's F33226 Eastvale CA Card 7881	-22.25	1,334.80
12/10	Card Purchase With Pin 12/10 Winco Foods #123 1100 Norco CA Card 7881	-59.95	1,274.85
12/10	Amazon.Com Servi Internet 043000091987872 Web ID: 9049016352	-45.08	1,229.77
12/11	Payment Received 12/11 Cash Factory USA - Ins Las Vegas NV Card 7881	200.00	1,429.77
12/11	Card Purchase 12/10 Klarna *Payments 844-5527621 NY Card 7881	-8.07	1,421.70
12/11	Card Purchase 12/09 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,403.50
12/11	Card Purchase 12/10 Kairos USA 187-7782347 LA Card 7881	-23.34	1,380.16
12/11	Amazon.Com Servi Internet 043000093645364 Web ID: 9049016352	-32.31	1,347.85
12/11	Target Card Svc Bill Pay 000000006653275 Web ID: T510215170	-28.00	1,319.85
12/11	Paypal Inst Xfer Zenniopticl Web ID: Paypalsi77	-21.80	1,298.05
12/14	Empower Inc 1000081933 PPD ID: 1811879144	50.00	1,348.05
12/14	Card Purchase 12/10 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,329.85
12/14	Card Purchase 12/11 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,311.65
12/14	Card Purchase 12/11 Kairos USA 187-7782347 LA Card 7881	-23.34	1,288.31
12/14	Card Purchase 12/11 91 Express Lanes Rebill Anaheim CA Card 7881	-30.00	1,258.31
12/14	Card Purchase 12/11 Klarna *Payments 844-5527621 NY Card 7881	-37.12	1,221.19
12/14	Card Purchase 12/11 Crazy Brother Sushi Norco CA Card 7881	-61.94	1,159.25
12/14	Card Purchase 12/11 Klarna *Payments 844-5527621 NY Card 7881	-6.99	1,152.26
12/14	Card Purchase 12/12 Kairos USA 187-7782347 LA Card 7881	-23.34	1,128.92
12/14	Card Purchase 12/12 Afterpay 855-2896014 De Card 7881	-16.69	1,112.23
12/14	Card Purchase With Pin 12/12 Costco Gas #1317 Eastvale CA Card 7881	-30.00	1,082.23
12/14	Card Purchase 12/13 Klarna *Payments 844-5527621 NY Card 7881	-6.46	1,075.77
12/14	Card Purchase 12/13 Kairos USA 187-7782347 LA Card 7881	-23.34	1,052.43
12/14	Card Purchase 12/13 Klarna *Payments 844-5527621 NY Card 7881	-24.24	1,028.19
12/14	Card Purchase 12/13 Dunkin #354754 Q35 Riverside CA Card 7881	-21.13	1,007.06
12/14	Hundy, Inc. Debit Web ID: 1465396710	-28.75	978.31
12/14	Paypal Inst Xfer Apple.Com Bill Web ID: Paypalsi77	-9.99	968.32
12/15	Mypdl CR 8882692303 PPD ID: 1016207445	200.00	1,168.32

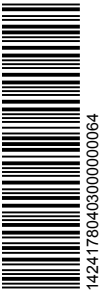


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/15	Straight Advanc0 PERS Disb PPD ID: 3842039278	182.00	1,350.32
12/15	Payment Received 12/15 Solo Funds Inc Visa Direct TN Card 7881	100.00	1,450.32
12/15	Card Purchase 12/12 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,432.12
12/15	Card Purchase 12/13 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,413.92
12/15	Card Purchase 12/14 Klarna *Payments 844-5527621 NY Card 7881	-4.85	1,409.07
12/15	Card Purchase 12/14 Kairos USA 187-7782347 LA Card 7881	-23.34	1,385.73
12/15	Venmo Payment 4927587180 Web ID: 3264681992	-80.00	1,305.73
12/16	Card Purchase 12/14 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,287.53
12/16	Card Purchase 12/15 Kairos USA 187-7782347 LA Card 7881	-23.34	1,264.19
12/16	Card Purchase 12/16 Chipotle Online Chipotle.Com CA Card 7881	-29.00	1,235.19
12/16	Card Purchase 12/15 Paypal *Pypl Payin4 888-221-1161 CA Card 7881	-13.19	1,222.00
12/16	12/16 Online Transfer To Chk ...0756 Transaction#: 10822011543	-72.00	1,150.00
12/16	Card Purchase 12/16 Floatme San Antonio TX Card 7881	-24.00	1,126.00
12/16	Card Purchase With Pin 12/16 Dollartre 6349 Pats Jurupa Valley CA Card 7881	-43.05	1,082.95
12/16	Card Purchase With Pin 12/16 Winco Foods #123 1100 Norco CA Card 7881	-66.59	1,016.36
12/16	Vola Vola I2N542K6Z Web ID: 945440567	-75.00	941.36
12/16	Amazon Marketpla Internet 043000093505542 Web ID: 9049016352	-22.60	918.76
12/17	Payment Received 12/17 Brigit Visa Direct NY Card 7881	90.00	1,008.76
12/17	Apple Cash Transfer Jeannie Moews Web ID: 6192912998	40.00	1,048.76
12/17	Card Purchase 12/15 Essey Cash 786-603-8891 FL Card 7881	-18.20	1,030.56
12/17	Payment Sent 12/16 Apple Cash 1Infinitemloop CA Card 7881	-40.00	990.56
12/17	Card Purchase 12/16 Klarna *Payments 844-5527621 NY Card 7881	-26.25	964.31
12/17	Card Purchase 12/16 Kairos USA 187-7782347 LA Card 7881	-23.34	940.97
12/17	Card Purchase 12/17 Dave Inc Los Angeles CA Card 7881	-79.99	860.98
12/17	Card Purchase 12/17 Brigit New York NY Card 7881	-80.00	780.98
12/17	Possible Finance Payment 1Ef1Cb2F18CD4Db Web ID: 1823273909	-73.55	707.43
12/17	Amazon Marketpla Internet 043000094367574 Web ID: 9049016352	-50.00	657.43
12/17	Self Lender Inc Payments PPD ID: 1473596202	-25.00	632.43
12/17	Paypal Inst Xfer Etsy Web ID: Paypalsi77	-3.00	629.43
12/18	Inland Empire He Direct Dep PPD ID: 9111111101	1,758.90	2,388.33
12/18	Net Pay Advance Payment 1405484 CCD ID: 1208818723	255.00	2,643.33
12/18	Payment Received 12/18 Ls Financing Inc Sherman Oaks CA Card 7881	255.00	2,898.33
12/18	Payment Received 12/18 Dave Inc Visa Direct CA Card 7881	75.00	2,973.33
12/18	Payment Received 12/18 Floatme Visa Direct TX Card 7881	20.00	2,993.33
12/18	Card Purchase 12/16 Essey Cash 786-603-8891 FL Card 7881	-18.20	2,975.13
12/18	Card Purchase 12/16 Straight Advance 786-203-1284 FL Card 7881	-16.66	2,958.47
12/18	Card Purchase 12/17 Kairos USA 187-7782347 LA Card 7881	-23.34	2,935.13
12/18	Card Purchase 12/18 Albert Instant Walnut CA Card 7881	-78.99	2,856.14
12/18	12/18 Online Transfer To Chk ...0756 Transaction#: 10838499806	-68.00	2,788.14
12/18	Card Purchase With Pin 12/18 Costco Gas #1317 Eastvale CA Card 7881	-30.08	2,758.06
12/18	ATM Withdrawal 12/18 465 Hidden Valley Pkwy Norco CA Card 7881	-80.00	2,678.06
12/18	Green Arrow Loan 8775961340 2012173Cb60Orru Web ID: 1029370447	-75.00	2,603.06
12/18	Green Arrow Loan 8775961340 PPD ID: Fp00000023	-75.00	2,528.06
12/18	Vbsbison Green 8776708891 Plm251755 Web ID: 18029454	-66.06	2,462.00
12/18	Spotloan Debit PPD ID: 1800827294	-59.96	2,402.04
12/18	Empower Inc 1000082663 PPD ID: 1811879144	-50.00	2,352.04
12/18	Vbs Advancecash 7018622368 Plm411070 Web ID: 18033159	-50.00	2,302.04
12/18	Check # 473618	-50.00	2,252.04



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Account Number: 000000880863795

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/18	Amazon Marketpla Internet 043000096033164 Web ID: 9049016352	-7.53	2,244.51
12/18	Paypal Inst Xfer Apple.Com Bill Web ID: Paypalsi77	-3.99	2,240.52
12/21	Deposit 1963455897	255.00	2,495.52
12/21	Moneytree #0592 Moneytree PPD ID: 1911218621	255.00	2,750.52
12/21	Vola Vola Jeannie Moews CIE ID: 945440567	75.00	2,825.52
12/21	Payment Received 12/19 Albert Instant Visa Direct CA Card 7881	75.00	2,900.52
12/21	Empower Inc 1000082873 PPD ID: 1811879144	50.00	2,950.52
12/21	Card Purchase 12/17 Essey Cash 786-603-8891 FL Card 7881	-18.20	2,932.32
12/21	Card Purchase 12/17 Straight Advance 786-203-1284 FL Card 7881	-16.66	2,915.66
12/21	Card Purchase 12/17 Netpay Advance 888-9423320 KS Card 7881	-293.25	2,622.41
12/21	Card Purchase 12/18 Zoca Loans 605-8568411 SD Card 7881	-50.00	2,572.41
12/21	Card Purchase 12/18 Kwikcash/Kc 949-6795652 CA Card 7881	-92.29	2,480.12
12/21	Card Purchase 12/18 Essey Cash 786-603-8891 FL Card 7881	-18.20	2,461.92
12/21	Card Purchase 12/18 Kairos USA 187-7782347 LA Card 7881	-23.34	2,438.58
12/21	Card Purchase 12/18 Straight Advance 786-203-1284 FL Card 7881	-16.66	2,421.92
12/21	Card Purchase 12/18 Moneytree Hppprod 206-2463500 WA Card 7881	-300.00	2,121.92
12/21	Card Purchase 12/18 Money Line 747-3001542 CA Card 7881	-300.00	1,821.92
12/21	Payment Sent 12/19 Apple Cash 1Infinetloop CA Card 7881	-25.00	1,796.92
12/21	Card Purchase 12/19 Straight Advance 786-203-1284 FL Card 7881	-16.66	1,780.26
12/21	Card Purchase With Pin 12/19 Costco Whse #1317 Eastvale CA Card 7881	-74.00	1,706.26
12/21	Card Purchase With Pin 12/19 Sally Beauty # 3 6205 Mira Loma CA Card 7881	-22.28	1,683.98
12/21	Card Purchase 12/19 Mcdonald's F6764 Lake Elsinore CA Card 7881	-17.63	1,666.35
12/21	Card Purchase 12/19 Dunkin #354754 Q35 410-971-0270 CA Card 7881	-14.81	1,651.54
12/21	Creditinja Pay Payment PPD ID: 1384093458	-150.00	1,501.54
12/21	Amazon.Com Servi Internet 043000098097464 Web ID: 9049016352	-36.62	1,464.92
Ending Balance			\$1,464.92

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 \$10,854.79. 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 \$629.43)
- **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 \$1,399.38)



November 24, 2020 through December 21, 2020

Account Number: 000000880863795

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 24, 2020 through December 21, 2020

Account Number: 000000880863795

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