



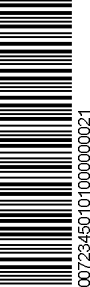
JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

April 22, 2022 through May 20, 2022
Account Number: **000000157739960**

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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JONEL A HUDSON
149 S BARRINGTON AVE APT 665
LOS ANGELES CA 90049-3310



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CHECKING SUMMARY

Chase Premier Plus Checking

	AMOUNT
Beginning Balance	\$5.08
Deposits and Additions	3,671.26
ATM & Debit Card Withdrawals	-262.41
Electronic Withdrawals	-3,379.93
Fees	-34.00
Ending Balance	\$0.00
 Annual Percentage Yield Earned This Period	 0.00%

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$5.08
04/27	Real Time Transfer Recd From Aba/021000021 From: Orijonel Enterprises LLC Ref: Mms-14203046148 Info: lid: 20220427021000021P1Brjpm00510019275 Recd: 07:18:15 Trm: 9203046148Rx	49.00	54.08
04/27	Real Time Transfer Recd From Aba/021000021 From: Orijonel Enterprises LLC Ref: Mms-14208589844 Info: lid: 20220427021000021P1Brjpm00000049032 Recd: 21:26:14 Trm: 9208589844Rx	1.00	55.08
04/27	Recurring Card Purchase 04/26 Banfield-Pet*Wppaymen 360-784-5000 WA Card 8203	-54.95	0.13
04/29	Vacp Treas 310 Xxva Benef PPD ID: 9071736109	1,778.43	1,778.56
05/02	05/02 Online Realtime Transfer To Landlord 7925 Transaction#: 14248193204 Reference#: 9248193204Rx	-1,245.00	533.56
05/02	Usaa P&C Payment PPD ID: Usaa-Pcbp	-15.00	518.56
05/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	1,542.00	2,060.56
05/03	Recurring Card Purchase 05/03 Vzwrlls*Bill Pay Vw 800-922-0204 FL Card 8203	-120.41	1,940.15
05/03	05/03 Online Realtime Transfer To Landlord 7925 Transaction#: 14255583654 Reference#: 9255583654Rx	-1,245.00	695.15



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/04	Real Time Transfer Recd From Aba/021000021 From: Orijonel Enterprises LLC Ref: Mms-14265854017 Info: lid: 20220504021000021P1Brjpm00060027748 Recd: 11:44:39 Trn: 9265854017Rx	30.00	725.15
05/04	Ally Ally Paymt 673928684926 Web ID: 9833122002	-630.00	95.15
05/05	Recurring Card Purchase 05/04 Affirm * Pay F702Znxr 855-423-3729 CA Card 8203	-87.05	8.10
05/16	05/15 Online Realtime Transfer To Orijonel 7718 Transaction#: 14349358575 Reference#: 9349358575Rx	-8.00	0.10
05/17	Usaa P&C Payment PPD ID: Usaa-Pcbp	-236.93	-236.83
05/17	Insufficient Funds Fee For A \$236.93 Item - Details: Usaa P&C Payment PPD ID: Usaa-Pcbp	-34.00	-270.83
05/18	Real Time Transfer Recd From Aba/021000021 From: Orijonel Enterprises LLC Ref: Mms-14369892117 Info: lid: 20220518021000021P1Brjpm00540008764 Recd: 06:40:27 Trn: 9369892117Rx	240.00	-30.83
05/19	Online Transfer 14372797657 From Orijonel #####7718 Transaction #: 14372797657	30.83	0.00
Ending Balance			\$0.00

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$34.00	\$34.00
Total Returned Item Fees	\$0.00	\$0.00

* 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



JPMorgan Chase Bank, N.A. Member FDIC



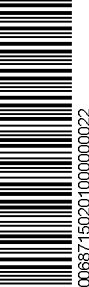
JPMorgan Chase Bank, N.A.
 P O Box 182051
 Columbus, OH 43218 - 2051

April 30, 2022 through May 31, 2022
 Account Number: **000000807817718**

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
 Service Center: **1-800-242-7338**
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 Para Espanol: **1-888-622-4273**
 International Calls: **1-713-262-1679**

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 ORIJONEL ENTERPRISES LLC
 149 S BARRINGTON AVE STE 665
 LOS ANGELES CA 90049-3310



On June 12, 2022, fees for non-Chase ATM transactions are changing

We're making the following fee changes and, depending on the type of account you have with us, you may be affected:

Non-Chase ATM transactions fee* (Domestic Withdrawal, Domestic & International Balance Inquiry, Domestic & International Balance Transfers): This fee will increase from \$2.50 to \$3.00, but you can still avoid it by using Chase ATMs. The International Withdrawal Fee for ATMs outside the U.S., Puerto Rico and the U.S. Virgin Islands remains \$5.00 per withdrawal. We'll continue to waive these fees for customers receiving Chase Military Banking benefits on their Chase Business Complete CheckingSM accounts.

Please note: We'll continue to waive these fees for Chase Performance Business Checking[®] and Chase Platinum Business CheckingSM accounts.

For more information about banking fees, please read the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement, which you can find at chase.com/business-deposit-disclosures, or visit a branch.

If you have any questions, please call the number on this statement. We accept operator relay calls.

* Fees from the ATM owner/networks may still apply.

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$318.49
Deposits and Additions	6	2,782.07
ATM & Debit Card Withdrawals	28	-1,661.96
Electronic Withdrawals	6	-716.99
Ending Balance	40	\$721.61

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.



DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/04	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Jonel Hudssec:CCD Trace#:111000022243192 Eed:220504 Ind ID:St-U2B2I6L6X7H2 Ind Name:Jonel Hudson Trn: 1242243192Tc	\$470.66
05/11	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Jonel Hudssec:CCD Trace#:111000028087573 Eed:220511 Ind ID:St-D0V9P8P3C5W2 Ind Name:Jonel Hudson Trn: 1318087573Tc	351.74
05/16	Real Time Transfer Recd From Aba/021000021 From: Jonel A Hudson Ref: Mms-14349358575 Info: lid: 20220515021000021P1Brjpm00560012908 Recd: 06:39:29 Trn: 9349358575Rx	8.00
05/18	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Jonel Hudssec:CCD Trace#:111000029502588 Eed:220518 Ind ID:St-F8G3J2C3Y8T0 Ind Name:Jonel Hudson Trn: 1389502588Tc	520.90
05/25	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Jonel Hudssec:CCD Trace#:111000024256330 Eed:220525 Ind ID:St-C3U3Y5F4I7U5 Ind Name:Jonel Hudson Trn: 1454256330Tc	430.77
05/31	ATM Check Deposit 05/28 5555 VAN Nuys Blvd Sherman Oaks CA Card 9074	1,000.00
Total Deposits and Additions		\$2,782.07

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/02	Card Purchase 04/29 Shell Oil 57444408702 Sherman Oaks CA Card 9074	\$97.00
05/02	Recurring Card Purchase 04/30 Klarna Inc Klarna.Com OH Card 9074	83.73
05/02	Card Purchase 05/01 Ralphs #0702 Sherman Oaks CA Card 9074	62.38
05/04	Card Purchase 05/03 Wm Supercenter #5686 Burbank CA Card 9074	54.60
05/04	ATM Withdrawal 05/04 13949 Ventura Blvd Sherman Oaks CA Card 9074	100.00
05/04	Card Purchase 05/04 Garmin 104069295815 913-3978200 KS Card 9074	99.99
05/05	Recurring Card Purchase 05/04 Hp *Instant Ink 855-785-2777 CA Card 9074	20.79
05/05	ATM Withdrawal 05/05 13949 Ventura Blvd Sherman Oaks CA Card 9074	20.00
05/09	Card Purchase 05/08 Shell Oil 57444584601 Tarzana CA Card 9074	100.00
05/13	Card Purchase 05/12 Ralphs # 0222 Sherman Oaks CA Card 9074	71.00
05/13	Card Purchase 05/12 Banfield 2293 Northridge CA Card 9074	117.42
05/13	ATM Withdrawal 05/13 13949 Ventura Blvd Sherman Oaks CA Card 9074	20.00
05/16	Card Purchase 05/13 Ralphs # 0222 Sherman Oaks CA Card 9074	66.10
05/16	Card Purchase 05/13 Petsmart # 2528 Sherman Oaks CA Card 9074	20.78
05/16	Recurring Card Purchase 05/15 Klarna Inc Klarna.Com OH Card 9074	83.73
05/18	Card Purchase 05/18 Spectrum 855-707-7328 MO Card 9074	79.98
05/19	Card Purchase 05/18 Shell Oil 57444472609 VAN Nuys CA Card 9074	120.01
05/19	Card Purchase 05/18 Popeyes 3315 Https://Prod. CA Card 9074	14.67
05/23	Card Purchase 05/22 Ralphs # 0222 Sherman Oaks CA Card 9074	11.99
05/24	Recurring Card Purchase 05/24 Supernatural Httpsgetsuper CA Card 9074	18.99
05/25	ATM Withdrawal 05/25 13949 Ventura Blvd Sherman Oaks CA Card 9074	40.00
05/26	Card Purchase 05/25 Smart And Final 374 N. Hollywood CA Card 9074	10.93
05/27	Card Purchase 05/26 Shell Oil 57444408702 Sherman Oaks CA Card 9074	98.01
05/27	Card Purchase 05/26 Ralphs # 0222 Sherman Oaks CA Card 9074	20.54
05/27	Card Purchase 05/26 Ralphs # 0222 Sherman Oaks CA Card 9074	12.03
05/27	Card Purchase With Pin 05/27 Ralphs # 14049 Ventu Sherman Oaks CA Card 9074	44.80
05/31	Card Purchase 05/29 Ralphs # 0222 Sherman Oaks CA Card 9074	88.76
05/31	Recurring Card Purchase 05/30 Klarna Inc Klarna.Com OH Card 9074	83.73
Total ATM & Debit Card Withdrawals		\$1,661.96



ATM & DEBIT CARD SUMMARY

Jonel A Hudson Card 9074

Total ATM Withdrawals & Debits	\$180.00
Total Card Purchases	\$1,481.96
Total Card Deposits & Credits	\$1,000.00

ATM & Debit Card Totals

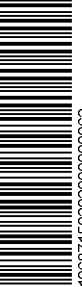
Total ATM Withdrawals & Debits	\$180.00
Total Card Purchases	\$1,481.96
Total Card Deposits & Credits	\$1,000.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/04	05/04 Online Realtime Transfer To Personal 9960 Transaction#: 14265854017 Reference#: 9265854017Rx	\$30.00
05/05	Orig CO Name: Vz Wireless Vw Orig ID:0000751800 Desc Date:220505 CO Entry Descr:Vzw Webpaysec:Web Trace#:021000021930190 Eed:220505 Ind ID:9735210 Ind Name:Jonel *Hudson	120.40
05/18	05/18 Online Realtime Transfer To Personal 9960 Transaction#: 14369892117 Reference#: 9369892117Rx	240.00
05/19	Orig CO Name:JPMorgan Chase Orig ID:9200502231 Desc Date:220519 CO Entry Descr:Ext Trnsrsec:CCD Trace#:021000024842898 Eed:220519 Ind ID:14372797657 Ind Name:Jonel A Hudson Trn: 1394842898Tc	30.83
05/26	05/26 Online Realtime Transfer To Personal 9960 Transaction#: 14426776700 Reference#: 9426776700Rx	54.95
05/31	Orig CO Name: Vz Wireless Vw Orig ID:0000751800 Desc Date:220531 CO Entry Descr:Vzw Webpaysec:Web Trace#:021000025065142 Eed:220531 Ind ID:5733430 Ind Name:Jonel *Hudson	240.81
Total Electronic Withdrawals		\$716.99

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05/02	\$75.38	05/13	143.58	05/24	-14.60
05/04	261.45	05/16	-19.03	05/25	376.17
05/05	100.26	05/18	181.89	05/26	310.29
05/09	0.26	05/19	16.38	05/27	134.91
05/11	352.00	05/23	4.39	05/31	721.61



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April 30, 2022 through May 31, 2022
Account Number: **00000807817718**

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