



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

October 20, 2020 through November 18, 2020

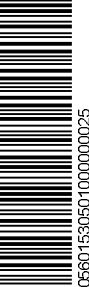
Primary Account: **00002990104511**

00560153 DRE 703 219 32420 NNNNNNNNNN 1 000000000 12 0000

KELLY PUOU
 OR GEORGE W PUOU
 2500 LAKEVIEW DR
 SAN LEANDRO CA 94577-6311

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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CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000002990104511	-\$7.47	-\$11.14
Chase Total Checking	000004863837600	69.92	1.02
Total		\$62.45	-\$10.12
TOTAL ASSETS		\$62.45	-\$10.12

CHASE TOTAL CHECKING

KELLY PUOU

Account Number: 00002990104511

OR GEORGE W PUOU

CHECKING SUMMARY

	AMOUNT
Beginning Balance	-\$7.47
Deposits and Additions	6,270.00
Electronic Withdrawals	-6,261.67
Fees	-12.00
Ending Balance	-\$11.14



October 20, 2020 through November 18, 2020

Primary Account: **00002990104511**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
Beginning Balance			-\$7.47
10/20	Online Transfer From Chk ...7600 Transaction#: 10493559812	20.00	12.53
10/23	Online Transfer From Chk ...7600 Transaction#: 10510531753	5,000.00	5,012.53
10/26	Online Transfer From Chk ...7600 Transaction#: 10528818099	1,250.00	6,262.53
11/03	Evg Note Svcs-CA ACH Xfer PPD ID: 46-4009943	-6,261.67	0.86
11/18	Monthly Service Fee	-12.00	-11.14
Ending Balance			-\$11.14

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

A Monthly Service Fee was 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.**
(You did not have an electronic deposit this statement period)
- **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 -\$7.47)
- **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 \$2,172.69)

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

Stop in today and explore all Chase has to offer.

CHASE TOTAL CHECKING

KELLY PUOU

Account Number: 000004863837600

OR GEORGE W PUOU

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$69.92
Deposits and Additions	23,597.87
Checks Paid	-210.00
ATM & Debit Card Withdrawals	-7,157.71
Electronic Withdrawals	-15,925.06
Fees	-374.00
Ending Balance	\$1.02



October 20, 2020 through November 18, 2020

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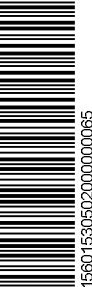
CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
37 ^	10/26	\$50.00
38 ^	11/09	50.00
2921 * ^	10/21	27.00
6854 * ^	11/16	83.00
Total Checks Paid		\$210.00

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.



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TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$69.92
10/20	Lendup Lenduploan PPD ID: 1453936907	400.00	469.92
10/20	Net Pay Advance Payment 1372032 CCD ID: 1208818723	255.00	724.92
10/20	10/20 Online Transfer To Chk ...6452 Transaction#: 10492327665	-10.00	714.92
10/20	10/20 Online Transfer To Chk ...0482 Transaction#: 1049355207	-300.00	414.92
10/20	10/20 Online Transfer To Chk ...4511 Transaction#: 10493559812	-20.00	394.92
10/20	10/20 Online Transfer To Chk ...6452 Transaction#: 10493561804	-20.00	374.92
10/20	Card Purchase With Pin 10/20 Rite Aid Store - 5937 San Leandro CA Card 2679	-34.54	340.38
10/20	American Gen Lif Ins Paymt PPD ID: 1620306330	-109.38	231.00
10/20	Recurring Card Purchase 10/20 Microsoft*Start Packin Msbill. Info WA Card 0236	-1.49	229.51
10/21	Card Purchase 10/20 Subway 11316 Hercules CA Card 2679	-8.85	220.66
10/21	Card Purchase 10/21 Hsn*Hsn1696131318 1of5 800-9332887 FL Card 0236	-26.45	194.21
10/21	Vivint Solar Web Pmt 159762767 Web ID: 1473223346	-137.19	57.02
10/21	Recurring Card Purchase 10/20 Harrys 888-212-6855 Httpswww.Harr NY Card 0236	-16.46	40.56
10/21	Check # 2921	-27.00	13.56
10/22	Card Purchase 10/21 Moes Stop San Jose CA Card 2679	-42.94	-29.38
10/22	Card Purchase 10/21 Dark Horse Lounge Hayward CA Card 2679	-40.00	-69.38
10/22	Card Purchase With Pin 10/22 Lucky#767.San L San Leandro CA Card 2679	-66.36	-135.74
10/22	Capital One Crcardpmt 3AZ4Wdc21O81J0B Web ID: 9541719018	-25.00	-160.74
10/22	Recurring Card Purchase 10/22 Netflix.Com Netflix.Com CA Card 0236	-12.99	-173.73
10/22	Insufficient Funds Fee For A \$40.00 Card Purchase - Details: 1021Dark Horse Lounge Hayward CA 04833160159282679 90	-34.00	-207.73
10/22	Insufficient Funds Fee For A \$66.36 Card Purchase With Pin - Details: 1022Lucky#767.San L San Leandro CA 04833160159282679 05	-34.00	-241.73
10/22	Insufficient Funds Fee For A \$25.00 Item - Details: Capital One Crcardpmt 3AZ4Wdc21O81J0B Web ID: 9541719018	-34.00	-275.73
10/23	Children's Hospi Direct Dep PPD ID: 9111111101	6,945.14	6,669.41
10/23	Asf, Dba Insuperi Payroll PPD ID: 3760487432	1,656.23	8,325.64
10/23	Card Purchase 10/22 Walmart.Com Ax 800-966-6546 AR Card 2679	-17.48	8,308.16
10/23	10/23 Online Transfer To Chk ...4511 Transaction#: 10510531753	-5,000.00	3,308.16
10/23	Card Purchase 10/23 Advance America Spartanburg CA Card 0236	-300.00	3,008.16



October 20, 2020 through November 18, 2020

Primary Account: **00002990104511**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/23	Card Purchase W/Cash 10/23 The Home Depot #0628 San Carlos CA Card 2679 Purchase \$11.98 Cash Back \$50.00	-61.98	2,946.18
10/23	Dash of Cash Db 8448102274 PPD ID: A980190072	-450.00	2,496.18
10/23	Onemain Loan Pymnt PPD ID: 9300365400	-328.90	2,167.28
10/23	Green Arrow Loan 8775961340 PPD ID: Fp00000023	-312.71	1,854.57
10/23	Oppfinanc Payment PPD ID: 1320546228	-282.53	1,572.04
10/23	Makwa Finance Db Online Pmt 201022131458E5W Web ID: 1029452641	-182.42	1,389.62
10/23	Brightlending Debit PPD ID: 1821616049	-164.27	1,225.35
10/23	Recurring Card Purchase 10/23 Cbs All Access 888-274-5343 CA Card 0236	-5.99	1,219.36
10/23	Recurring Card Purchase 10/22 Apple.Com/Bill 866-712-7753 CA Card 0236	-2.99	1,216.37
10/26	Card Purchase Return 10/23 Mcdonald's F25758 East Palo ALT CA Card 2679	3.29	1,219.66
10/26	Zocaloans CR 8889801532 PPD ID: 9000226505	1,400.00	2,619.66
10/26	Card Purchase 10/23 Apple.Com/Bill 866-712-7753 CA Card 0236	-27.95	2,591.71
10/26	Card Purchase 10/23 Diversified Recovery B 716-2047146 NY Card 0236	-135.00	2,456.71
10/26	Card Purchase 10/23 Rcs7166504597 716-6504597 NY Card 0236	-58.55	2,398.16
10/26	Card Purchase 10/23 Rcs7166504597 716-6504597 NY Card 0236	-6.95	2,391.21
10/26	Card Purchase 10/23 Mcdonald's F25758 East Palo ALT CA Card 2679	-4.39	2,386.82
10/26	Card Purchase 10/23 Mcdonald's F25758 East Palo ALT CA Card 2679	-7.55	2,379.27
10/26	Card Purchase 10/23 Mms-Childrens Hospital Oakland CA Card 0236	-6.26	2,373.01
10/26	10/24 Online Transfer To Chk ...6452 Transaction#: 10517173061	-150.00	2,223.01
10/26	Card Purchase With Pin 10/24 Safeway #0994 San Leandro CA Card 0236	-21.68	2,201.33
10/26	Card Purchase 10/24 Nations Giant Hamburgue San Leandro CA Card 0236	-1.15	2,200.18
10/26	Card Purchase 10/25 Taco Bell #032289 San Leandro CA Card 0236	-9.00	2,191.18
10/26	Card Purchase With Pin 10/25 Lucky#767.San L San Leandro CA Card 2679	-89.15	2,102.03
10/26	Card Purchase With Pin 10/26 United Pacific 5 San Jose CA Card 2679	-32.23	2,069.80
10/26	10/26 Online Transfer To Chk ...6452 Transaction#: 10528814286	-150.00	1,919.80
10/26	10/26 Online Transfer To Chk ...4511 Transaction#: 10528818099	-1,250.00	669.80
10/26	Recurring Card Purchase 10/23 Att*Bill Payment 800-288-2020 TX Card 0236	-318.29	351.51
10/26	Recurring Card Purchase 10/26 Att*Tv 800-288-2020 TX Card 0236	-82.95	268.56
10/26	Recurring Card Purchase 10/25 24 Hour Fitness USA, 800-4326348 CA Card 0236	-21.33	247.23
10/26	Check # 37	-50.00	197.23
10/27	Payment Received 10/27 Advance America Visa Direct SC Card 0236	255.00	452.23
10/27	Card Purchase 10/26 Apple.Com/Bill 866-712-7753 CA Card 0236	-19.97	432.26
10/27	Card Purchase 10/26 Mms-Childrens Hospital Oakland CA Card 0236	-8.13	424.13
10/27	Card Purchase 10/26 Santa Teresa Golf Club San Jose CA Card 2679	-8.00	416.13
10/27	Card Purchase 10/26 Mountain Mikes Pizza S San Leandro CA Card 2679	-34.00	382.13
10/27	Card Purchase With Pin 10/27 #10 Best Collateral Oakland CA Card 0236	-339.28	42.85
10/28	Card Purchase 10/27 Amzn Instal*2T4Qa7R Amzn.Com/Bill WA Card 0236	-52.51	-9.66
10/28	Card Purchase With Pin 10/28 The Home Depot #0639 Colma CA Card 2679	-22.25	-31.91



October 20, 2020 through November 18, 2020

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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/28	Card Purchase With Pin 10/28 The Home Depot #0632 San Mateo CA Card 2679	-5.99	-37.90
10/28	Card Purchase With Pin 10/28 Total Wine And San Mateo CA Card 2679	-76.61	-114.51
10/28	Insufficient Funds Fee For A \$22.25 Card Purchase With Pin - Details: 1028The Home Depot #0639 Colma CA 04833160159282679 05	-34.00	-148.51
10/28	Insufficient Funds Fee For A \$5.99 Card Purchase With Pin - Details: 6517721028The Home Depot #0632 San Mateo CA 04833160159282679 05	-34.00	-182.51
10/28	Insufficient Funds Fee For A \$76.61 Card Purchase With Pin - Details: 1028Total Wine And San Mateo CA 04833160159282679 05	-34.00	-216.51
10/29	Payment Received 10/29 Check-Into-Cash Cleveland TN Card 0236	255.00	38.49
10/29	Card Purchase 10/29 Amzn Mktp US*2T18B9R Amzn.Com/Bill WA Card 0236	-25.01	13.48
10/29	Card Purchase 10/28 Amzn Mktp US*2T3Eg4l Amzn.Com/Bill WA Card 0236	-14.21	-0.73
10/29	Card Purchase 10/28 Monarch Bay 282 Ps San Leandro CA Card 2679	-36.98	-37.71
10/29	Card Purchase With Pin 10/29 A&A Gas & Food Mart San Leandro CA Card 2679	-47.48	-85.19
10/29	Card Purchase W/Cash 10/29 Lucky#767.San L San Leandro CA Card 2679 Purchase \$5.00 Cash Back \$50.00	-55.00	-140.19
10/29	Sprint8006396111 Achbillpay PPD ID: 2521616695	-18.69	-158.88
10/29	Insufficient Funds Fee For A \$14.21 Card Purchase - Details: 1028Amzn Mktp US*2T3Eg4l Amzn.Com/Bill WA04833160104990236 01	-34.00	-192.88
10/29	Insufficient Funds Fee For A \$36.98 Card Purchase - Details: 1028Monarch Bay 282 Ps San Leandro CA 04833160159282679 01	-34.00	-226.88
10/29	Insufficient Funds Fee For A \$55.00 Card Purchase W/Cash - Details: 1029Lucky#767.San L San Leandro CA 04833160159282679 Purchase \$5.00 Cash Back \$50.00 05	-34.00	-260.88
10/30	Bridge Lending S 8665720720 PPD ID: 9026368157	1,500.00	1,239.12
10/30	George Mark Chil Payroll PPD ID: 1943255845	237.51	1,476.63
10/30	Card Purchase 10/29 Bvd*Beenverifiedtrial 855-9046471 NY Card 0236	-1.00	1,475.63
10/30	Card Purchase 10/29 Amzn Mktp US*282Aw4Z Amzn.Com/Bill WA Card 0236	-8.76	1,466.87
10/30	Card Purchase 10/29 Eriks Delicafe - San Ra San Ramon CA Card 2679	-12.24	1,454.63
10/30	Card Purchase 10/30 Amazon.Com*288Bq8Nk0 Amzn.Com/Bill WA Card 0236	-5.84	1,448.79
10/30	Card Purchase 10/30 Apple.Com/Bill 866-712-7753 CA Card 0236	-8.98	1,439.81
10/30	Card Purchase With Pin 10/30 The Home Depot #0644 Pittsburg CA Card 2679	-1.57	1,438.24
10/30	10/30 Online Transfer To Chk ...6452 Transaction#: 10553205462	-40.00	1,398.24
11/02	Card Purchase 10/30 Amzn Mktp US*283B99A Amzn.Com/Bill WA Card 0236	-41.59	1,356.65
11/02	Card Purchase 11/01 Amzn Mktp US*286Uv8N Amzn.Com/Bill WA Card 0236	-73.29	1,283.36
11/02	Card Purchase 10/30 Jimmy Johns - 3805 Brentwood CA Card 2679	-12.03	1,271.33
11/02	10/30 Online Transfer To Chk ...5505 Transaction#: 10555202035	-150.00	1,121.33
11/02	Card Purchase With Pin 10/31 Outdoor Supply San Lea San Leandro CA Card 2679	-34.54	1,086.79



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October 20, 2020 through November 18, 2020

Primary Account: **00002990104511**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/02	Card Purchase With Pin 10/31 Pak N Save #3111 San Leandro CA Card 2679	-76.18	1,010.61
11/02	Card Purchase 11/01 Apple.Com/Bill 800-275-2273 CA Card 0236	-9.99	1,000.62
11/02	Card Purchase 11/01 Fixd Automotive Inc. 925-854-1766 GA Card 2679	-19.99	980.63
11/02	Card Purchase With Pin 11/01 Cvs/Pharmacy #09 099 Castro Valley CA Card 2679	-4.58	976.05
11/02	Card Purchase 11/01 Petes Hardware CO IN Castro Valley CA Card 2679	-21.00	955.05
11/02	Card Purchase With Pin 11/01 Grand Gas San Leandro CA Card 2679	-3.35	951.70
11/02	Card Purchase With Pin 11/02 The Home Depot #0635 Union City CA Card 2679	-11.44	940.26
11/02	Cashcall Debit C20103004001507 Web ID: 9000001002	-351.09	589.17
11/02	Tiaa-Cref Loan Loan Repay PPD ID: 1316242030	-287.12	302.05
11/02	Tiaa-Cref Loan Loan Repay PPD ID: 1316242030	-95.71	206.34
11/02	Recurring Card Purchase 10/30 Simple/Acima 801-987-3230 UT Card 0236	-49.38	156.96
11/02	Recurring Card Purchase 10/31 Bvd*Beenverifiedtrial 855-9046471 NY Card 0236	-26.89	130.07
11/02	Recurring Card Purchase 11/01 Adobe Acropro Subs 408-536-6000 CA Card 0236	-14.99	115.08
11/03	Card Purchase 10/31 Omnipoint8663250657 866-325-0657 NY Card 0236	-100.00	15.08
11/03	Card Purchase 11/02 Afterpay 855-289-6014 CA Card 0236	-38.69	-23.61
11/03	Frontline Asset Fastphpay 2655959675 7449 Tel ID: 0000127449	-262.73	-286.34
11/03	Recurring Card Purchase 11/02 Ana Enterprise Billing 800-9237709 MD Card 0236	-15.00	-301.34
11/03	Insufficient Funds Fee For A \$38.69 Card Purchase - Details: 1102Afterpay 855-289-6014 CA 04833160104990236 00	-34.00	-335.34
11/03	Insufficient Funds Fee For A \$262.73 Item - Details: Frontline Asset Fastphpay 2655959675 7449 Tel ID: 0000127449	-34.00	-369.34
11/04	Lendumo CR Online Pmt 201103213134Q6C Web ID: 9029340880	900.00	530.66
11/04	Card Purchase 11/03 Mr Pickles - 381 Martinez CA Card 2679	-14.63	516.03
11/04	Card Purchase 11/04 Qvc*682083325301*3of3 800-367-9444 PA Card 0236	-8.24	507.79
11/04	11/04 Online Transfer To Chk ...6452 Transaction#: 10580747339	-50.00	457.79
11/04	ATM Withdrawal 11/04 2791 Story Rd San Jose CA Card 2679	-40.00	417.79
11/04	Card Purchase With Pin 11/04 A&A Gas & Food Mart San Leandro CA Card 2679	-46.23	371.56
11/05	Card Purchase 11/02 Kaiser Cpp Pharm 256 8882186245 CA Card 0236	-20.00	351.56
11/05	Card Purchase 11/04 Apple.Com/Bill 800-275-2273 CA Card 0236	-9.99	341.57
11/05	Card Purchase 11/04 East Bay Times 925-935-2525 CA Card 0236	-38.36	303.21
11/05	Card Purchase 11/04 Mms-Childrens Hospital Oakland CA Card 0236	-7.56	295.65
11/05	Card Purchase With Pin 11/05 Estudillo Produce And San Leandro CA Card 0236	-36.20	259.45
11/05	Bank of America Payment P14025748 Tel ID: 941687665J	-126.00	133.45
11/05	Recurring Card Purchase 11/05 Apple.Com/Bill 866-712-7753 CA Card 0236	-19.99	113.46
11/06	Children's Hospi Direct Dep PPD ID: 9111111101	6,945.16	7,058.62
11/06	Asf, Dba Insperi Payroll PPD ID: 3760487432	1,656.23	8,714.85
11/06	Ardell Sales & C Direct-Pay PPD ID: 2242176753	696.80	9,411.65
11/06	Card Purchase 11/05 Apple.Com/Bill 800-275-2273 CA Card 0236	-1.99	9,409.66
11/06	Card Purchase 11/05 Mms-Childrens Hospital Oakland CA Card 0236	-6.15	9,403.51
11/06	11/06 Online Transfer To Chk ...6452 Transaction#: 10593180301	-100.00	9,303.51

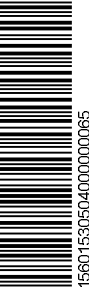


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/06	Card Purchase 11/06 Advance America Spartanburg SC Card 0236	-300.00	9,003.51
11/06	Card Purchase With Pin 11/06 Total Wine And Fremont CA Card 2679	-90.63	8,912.88
11/06	Card Purchase W/Cash 11/06 Pak N Save #3111 San Leandro CA Card 2679 Purchase \$103.21 Cash Back \$60.00	-163.21	8,749.67
11/06	Geico Geico Pymt Uac1Pkskwxboeie Web ID: 1530075853	-640.12	8,109.55
11/06	Dash of Cash Db 8448102274 PPD ID: A980190072	-450.00	7,659.55
11/06	Onemain Loan Pymnt PPD ID: 9300365400	-328.90	7,330.65
11/06	Green Arrow Loan 8775961340 PPD ID: Fp00000023	-312.71	7,017.94
11/06	Cic of CA Cic CA Lbp 27940B31884955 Web ID: 3621666096	-300.00	6,717.94
11/06	Oppfinanc Payment PPD ID: 1320546228	-282.53	6,435.41
11/06	Zocaloans Db 8889801532 201105010842V06 Web ID: 1000226504	-253.17	6,182.24
11/06	Makwa Finance Db Online Pmt 201105131530Own Web ID: 1029452641	-182.42	5,999.82
11/06	Brightlending Debit PPD ID: 1821616049	-164.27	5,835.55
11/06	Target Card Srvc Auto Pymt 00056010449 Web ID: 1411721813	-35.00	5,800.55
11/06	Recurring Card Purchase 11/06 Adobe Photogphy Plan 408-536-6000 CA Card 0236	-9.99	5,790.56
11/09	Card Purchase 11/06 Diversified Recovery B 716-2047146 NY Card 0236	-135.00	5,655.56
11/09	Card Purchase 11/06 Rcs Inc 716-6504597 NY Card 0236	-58.55	5,597.01
11/09	Card Purchase 11/06 Rcs Inc 716-6504597 NY Card 0236	-6.95	5,590.06
11/09	Card Purchase 11/06 Netpay Advance 888-9423320 KS Card 0236	-300.00	5,290.06
11/09	Card Purchase 11/06 Cashback Payday Advanc 888-2951628 CA Card 0236	-300.00	4,990.06
11/09	Card Purchase 11/06 Firehouse Subs 0825 Qsr Fremont CA Card 2679	-15.45	4,974.61
11/09	Card Purchase 11/06 Mms-Childrens Hospital Oakland CA Card 0236	-4.89	4,969.72
11/09	Card Purchase With Pin 11/07 Outdoor Supply San Lea San Leandro CA Card 2679	-60.76	4,908.96
11/09	Card Purchase 11/08 Mountain Mikes Pizza S 510-6148696 CA Card 0236	-49.17	4,859.79
11/09	Card Purchase 11/08 Prime Video*282Ve1SD0 888-802-3080 WA Card 0236	-14.99	4,844.80
11/09	Card Purchase 11/08 Jack's Car Wash San Mateo CA Card 2679	-15.00	4,829.80
11/09	Card Purchase With Pin 11/08 Safeway #0994 San Leandro CA Card 0236	-3.90	4,825.90
11/09	Card Purchase W/Cash 11/08 Safeway #0994 San Leandro CA Card 0236 Purchase \$179.98 Cash Back \$40.00	-219.98	4,605.92
11/09	Card Purchase With Pin 11/09 Estudillo Produce And San Leandro CA Card 0236	-16.16	4,589.76
11/09	Att Payment 266842003Smt2H Web ID: 9864031005	-375.00	4,214.76
11/09	Paypal Inst Xfer Hulu Web ID: Paypalsi77	-54.99	4,159.77
11/09	Recurring Card Purchase 11/08 Apple.Com/Bill 866-712-7753 CA Card 0236	-0.99	4,158.78
11/09	Check # 38	-50.00	4,108.78
11/10	Card Purchase 11/09 Mms-Childrens Hospital Oakland CA Card 0236	-7.45	4,101.33
11/10	Card Purchase 11/09 Kaiser Pharm 921 San Leandro CA Card 2679	-20.00	4,081.33
11/10	Card Purchase 11/09 Kaiser Pharm 921 San Leandro CA Card 2679	-14.59	4,066.74
11/10	Card Purchase 11/10 Msft * E0700Cqafz 800-6427676 WA Card 0236	-15.00	4,051.74
11/10	Card Purchase 11/10 Amazon.Com*2829T6D42 Amzn.Com/Bill WA Card 0236	-15.45	4,036.29
11/10	Card Purchase W/Cash 11/10 Wal-Mart #1972 Livermore CA Card 2679 Purchase \$58.20 Cash Back \$60.00	-118.20	3,918.09
11/10	Card Purchase With Pin 11/10 Rite Aid Store - 5937 San Leandro CA Card 0236	-9.87	3,908.22



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October 20, 2020 through November 18, 2020

Primary Account: **00002990104511**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/10	Card Purchase With Pin 11/10 Estudillo Produce And San Leandro CA Card 0236	-13.97	3,894.25
11/10	Card Purchase With Pin 11/10 San Leandro Gas San Leandro CA Card 2679	-45.54	3,848.71
11/10	Att Payment PPD ID: 9864031004	-64.99	3,783.72
11/10	Recurring Card Purchase 11/09 The Toll Roads of Oc 949-727-4800 CA Card 2679	-6.00	3,777.72
11/12	Card Purchase 11/10 Apple.Com/Bill 866-712-7753 CA Card 0236	-0.99	3,776.73
11/12	Card Purchase 11/10 Mms-Childrens Hospital Oakland CA Card 0236	-10.77	3,765.96
11/12	Card Purchase 11/10 Subway 36461 Livermore CA Card 2679	-9.92	3,756.04
11/12	Card Purchase 11/10 Zoom. US 888-799-9666 CA Card 2679	-15.84	3,740.20
11/12	Card Purchase 11/11 Hsn*Hsn1696131324 2of5 800-9332887 FL Card 0236	-13.75	3,726.45
11/12	Card Purchase 11/11 Hsn*Hsn1696131319 2of3 800-9332887 FL Card 0236	-9.99	3,716.46
11/12	Card Purchase 11/11 Hsn*Hsn1696131320 2of5 800-9332887 FL Card 0236	-7.30	3,709.16
11/12	Card Purchase 11/11 Hsn*Hsn1696131325 2of5 800-9332887 FL Card 0236	-5.99	3,703.17
11/12	Card Purchase With Pin 11/11 Outdoor Supply San Lea San Leandro CA Card 2679	-20.49	3,682.68
11/12	Card Purchase With Pin 11/11 Estudillo Produce And San Leandro CA Card 2679	-21.15	3,661.53
11/12	Card Purchase With Pin 11/11 Rite Aid 05937 San Leandro CA Card 2679	-21.35	3,640.18
11/12	11/12 Online Transfer To Chk ...6452 Transaction#: 10627721822	-100.00	3,540.18
11/12	Card Purchase With Pin 11/12 Village Bottle Shop San Leandro CA Card 0236	-16.24	3,523.94
11/12	Geico Prem Coll PPD ID: 3530075853	-185.37	3,338.57
11/12	Capital One Mobile Pmt 3B3Dechhldr1Fz Web ID: 9279744980	-150.00	3,188.57
11/12	Allstate Ins CO Ins Prem 000000904895062 Web ID: 1360719665	-113.50	3,075.07
11/12	Dws8886248867 Dws888624 111020 Web ID: P73619699	-60.00	3,015.07
11/12	Recurring Card Purchase 11/10 Apple.Com/Bill 866-712-7753 CA Card 0236	-2.99	3,012.08
11/13	George Mark Chil Payroll PPD ID: 1943255845	237.51	3,249.59
11/13	Card Purchase 11/12 Mms-Childrens Hospital Oakland CA Card 0236	-7.45	3,242.14
11/13	Card Purchase 11/12 CA Dmv Fee 678-7315516 CA Card 0236	-7.73	3,234.41
11/13	Card Purchase 11/12 State of Calif Dmv Int 800-7770133 CA Card 0236	-368.00	2,866.41
11/13	Card Purchase 11/12 CA Dmv Fee 678-7315516 CA Card 0236	-8.17	2,858.24
11/13	Card Purchase 11/12 State of Calif Dmv Int 800-7770133 CA Card 0236	-389.00	2,469.24
11/13	Card Purchase With Pin 11/13 The Home Depot #6603 E Palo Alto CA Card 2679	-11.30	2,457.94
11/13	11/13 Online Transfer To Chk ...6452 Transaction#: 10635986429	-100.00	2,357.94
11/13	Ebmud Water Bill PPD ID: 1946000590	-233.04	2,124.90
11/13	Mkb 888.393.5223 Purchase 6600058 Web ID: 1811524773	-44.95	2,079.95
11/16	Card Purchase 11/13 First Amer Home Buyer 818-7815050 CA Card 0236	-57.50	2,022.45
11/16	Card Purchase 11/12 Carls Jr 1101095 Santa Clara CA Card 2679	-8.60	2,013.85
11/16	Card Purchase 11/13 Taqueria Los Pericos # San Leandro CA Card 0236	-36.75	1,977.10
11/16	Card Purchase 11/13 Mms-Childrens Hospital Oakland CA Card 0236	-4.71	1,972.39
11/16	Card Purchase 11/14 Amzn Mktp US*2084U63 Amzn.Com/Bill WA Card 0236	-9.43	1,962.96
11/16	Card Purchase 11/14 Sp * Iron Flask Grou Httpsironflas FL Card 0236	-30.31	1,932.65

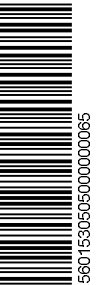


October 20, 2020 through November 18, 2020

Primary Account: 00002990104511

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/16	Card Purchase With Pin 11/14 A&A Gas & Food Mart San Leandro CA Card 0236	-42.25	1,890.40
11/16	Card Purchase With Pin 11/14 Lucky#767.San L San Leandro CA Card 0236	-264.07	1,626.33
11/16	Card Purchase 11/14 Taco Bell #032289 San Leandro CA Card 0236	-7.89	1,618.44
11/16	Card Purchase With Pin 11/14 Outdoor Supply San Lea San Leandro CA Card 2679	-9.87	1,608.57
11/16	Card Purchase 11/15 Apple.Com/Bill 866-712-7753 CA Card 0236	-2.97	1,605.60
11/16	Card Purchase 11/15 Amzn Mktp US*206L040 Amzn.Com/Bill WA Card 0236	-12.06	1,593.54
11/16	Card Purchase 11/16 Amzn Mktp US*201Z78N Amzn.Com/Bill WA Card 0236	-24.90	1,568.64
11/16	Card Purchase 11/16 Amzn Mktp US*Qd4Oz9W Amzn.Com/Bill WA Card 0236	-32.91	1,535.73
11/16	Card Purchase 11/15 Amzn Mktp US*209Ro6E Amzn.Com/Bill WA Card 0236	-9.15	1,526.58
11/16	Card Purchase 11/16 Amazon.Com*209Qp8L42 Amzn.Com/Bill WA Card 0236	-15.33	1,511.25
11/16	Card Purchase 11/16 Afterpay 855-289-6014 CA Card 0236	-38.69	1,472.56
11/16	Card Purchase With Pin 11/16 Total Wine And San Mateo CA Card 2679	-32.28	1,440.28
11/16	Card Purchase With Pin 11/16 A&A Gas & Food Mart San Leandro CA Card 2679	-45.91	1,394.37
11/16	Credit One Bank Payment 46472359 Tel ID: Tel000004	-200.00	1,194.37
11/16	Comenity Pay iL Phone Pymt P20318422901513 Tel ID: 1133163498	-158.00	1,036.37
11/16	Comenity Pay Ur Phone Pymt P20318423085911 Tel ID: 1133163498	-130.00	906.37
11/16	Recurring Card Purchase 11/15 Apple.Com/Bill 866-712-7753 CA Card 0236	-14.99	891.38
11/16	Check # 6854	-83.00	808.38
11/17	Card Purchase 11/16 Cigars 484-285-0400 PA Card 2679	-63.91	744.47
11/17	Card Purchase 11/16 Panda Express #1923 Foster City CA Card 2679	-9.20	735.27
11/17	Card Purchase W/Cash 11/17 The Home Depot #0644 Pittsburg CA Card 2679 Purchase \$20.05 Cash Back \$40.00	-60.05	675.22
11/17	11/17 Online Transfer To Chk ...6452 Transaction#: 10657243844	-75.00	600.22
11/17	Card Purchase With Pin 11/17 Quik Stop 1001 Macarth San Leandro CA Card 0236	-11.80	588.42
11/17	Capital One Mobile Pmt 3B4Mclwqdd3Qr6Y Web ID: 9279744980	-75.00	513.42
11/17	Recurring Card Purchase 11/16 The Toll Roads of Oc 949-727-4800 CA Card 2679	-6.00	507.42
11/18	Payment Received 11/18 Advance America Visa Direct SC Card 0236	255.00	762.42
11/18	Card Purchase 11/17 Amzn Mktp US*201Ud8A Amzn.Com/Bill WA Card 0236	-41.64	720.78
11/18	Card Purchase 11/17 Amzn Mktp US*205Pu8T Amzn.Com/Bill WA Card 0236	-21.94	698.84
11/18	Card Purchase 11/17 Jimmy Johns - 3805 Brentwood CA Card 2679	-12.03	686.81
11/18	Card Purchase 11/18 Amazon.Com*143PR3B73 Amzn.Com/Bill WA Card 0236	-7.65	679.16
11/18	Card Purchase 11/18 Amazon.Com*Vz90O09B3 Amzn.Com/Bill WA Card 0236	-6.66	672.50
11/18	Card Purchase 11/18 Amzn Mktp US*201Px50 Amzn.Com/Bill WA Card 0236	-22.36	650.14
11/18	Card Purchase With Pin 11/18 The Home Depot #0657 San Rafael CA Card 2679	-54.48	595.66
11/18	Card Purchase With Pin 11/18 Pak N Save #3111 San Leandro CA Card 2679	-72.38	523.28
11/18	Frontline Asset Fastphpay 2668281085 7449 Tel ID: 0000127449	-262.73	260.55



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION		AMOUNT	BALANCE
11/18	American Gen Lif Ins Paymt	PPD ID: 1620306330	-109.38	151.17
11/18	American Gen Lif Ins Paymt	PPD ID: 4250598210	-75.25	75.92
11/18	Synchrony Bank Payment	PPD ID: 1061537262	-35.00	40.92
11/18	Recurring Card Purchase 11/18 Ww Int'L-Digital 800-221-21 12 NY Card 0236		-19.95	20.97
11/18	Recurring Card Purchase 11/18 Ww Int'L-Digital 800-221-21 12 NY Card 0236		-19.95	1.02
Ending Balance				\$1.02

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 \$24,342.09. 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 -\$369.34)
- **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 \$1,582.60)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$374.00	\$2,448.00
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

