



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

November 25, 2020 through December 22, 2020

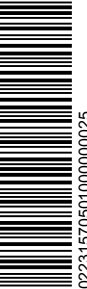
Account Number: 000000559343048

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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KENNA WILLIAMS
 1115 WILLOW ST
 OAKLAND CA 94607-1420



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,665.02
Deposits and Additions	7,621.47
ATM & Debit Card Withdrawals	-6,741.33
Electronic Withdrawals	-1,386.16
Ending Balance	\$1,159.00

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,665.02
11/25	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 20112603186283976 Info: lid: 20201125021000021P1Brjpm00040059854 Recd: 22:18:38 Trn: 1643970330Ru	24.75	1,689.77
11/25	Card Purchase 11/21 Southwestair526987797 402-935-7733 TX Card 4077	-25.00	1,664.77
11/25	Card Purchase 11/24 Lyft *Ride Tue 5Am Lyft.Com CA Card 4077	-22.44	1,642.33
11/25	Card Purchase 11/24 Paypal *Pyp1 Payin4 402-935-7733 CA Card 4077	-30.05	1,612.28
11/25	Card Purchase 11/25 Uber Trip Help.Uber.Com CA Card 4077	-2.41	1,609.87
11/25	Card Purchase 11/24 Doordash*Sharetea Www.Doordash. CA Card 4077	-37.81	1,572.06
11/25	MI Plus Loan Moneylion PPD ID: 8800008295	-23.24	1,548.82
11/25	Sezzle ID38P1 Web ID: 2810971660	-16.60	1,532.22
11/25	MI Plus Membrshp Moneylion PPD ID: 8800007474	-9.99	1,522.23
11/27	ATM Cash Deposit 11/26 1601 E 14th St San Leandro CA Card 4077	245.00	1,767.23
11/27	Pepsico ACH PPD ID: 8816244933	912.21	2,679.44
11/27	Payment Received 11/27 Dave Inc Visa Direct CA Card 4077	75.00	2,754.44
11/27	Payment Received 11/27 Albert Instant Visa Direct CA Card 4077	75.00	2,829.44
11/27	Payment Received 11/27 Instacash Funds Visa Direct NY Card 4077	50.00	2,879.44
11/27	Payment Received 11/27 Instacash Funds Visa Direct NY Card 4077	50.00	2,929.44
11/27	Payment Received 11/27 Instacash Funds Visa Direct NY Card 4077	50.00	2,979.44
11/27	Payment Received 11/27 Floatme Visa Direct TX Card 4077	20.00	2,999.44
11/27	Card Purchase 11/24 Klarna *Payments 844-5527621 NY Card 4077	-46.22	2,953.22
11/27	Card Purchase 11/25 Klarna *Payments 844-5527621 NY Card 4077	-87.67	2,865.55



November 25, 2020 through December 22, 2020

Account Number: 000000559343048

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/27	Card Purchase 11/26 Uber Trip Help.Uber.Com CA Card 4077	-18.35	2,847.20
11/27	Card Purchase 11/25 Lyft *Ride Wed 2Pm Lyft.Com CA Card 4077	-20.79	2,826.41
11/27	Card Purchase 11/26 Floatme San Antonio TX Card 4077	-24.00	2,802.41
11/27	Card Purchase 11/26 Dave Inc Los Angeles CA Card 4077	-79.99	2,722.42
11/27	Card Purchase 11/26 Lyft *Ride Thu 4Pm Lyft.Com CA Card 4077	-11.18	2,711.24
11/27	Card Purchase 11/27 Klover App Boost Chicago IL Card 4077	-109.99	2,601.25
11/27	Card Purchase 11/27 Instacash Repayment New York NY Card 4077	-316.94	2,284.31
11/27	Card Purchase 11/27 Albert Instant Walnut CA Card 4077	-79.99	2,204.32
11/27	Albert Savings D EDI Pymnts 30161477 Web ID: 2475215705	-61.00	2,143.32
11/27	Recurring Card Purchase 11/26 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-15.78	2,127.54
11/27	Recurring Card Purchase 11/26 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-13.88	2,113.66
11/27	Recurring Card Purchase 11/26 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-13.06	2,100.60
11/27	Recurring Card Purchase 11/26 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-12.95	2,087.65
11/27	Recurring Card Purchase 11/24 Google*Disney Mobile Internet CA Card 4077	-6.99	2,080.66
11/30	Payment Received 11/29 Klover App Boost Visa Direct IL Card 4077	100.00	2,180.66
11/30	Online Transfer From Sav ...5397 Transaction#: 10715267861	60.00	2,240.66
11/30	Payment Received 11/30 Instacash Funds Visa Direct NY Card 4077	30.00	2,270.66
11/30	Card Purchase 11/27 Evergreen Services 866-328-2556 WI Card 4077	-102.50	2,168.16
11/30	Card Purchase 11/27 Prime Video*Ly8BI6U13 888-802-3080 WA Card 4077	-10.99	2,157.17
11/30	Card Purchase 11/28 Prime Video*E20Hw4Oe3 888-802-3080 WA Card 4077	-5.99	2,151.18
11/30	Payment Sent 11/28 Cash App*Anna Joyce 8774174551 CA Card 4077	-936.00	1,215.18
11/30	Card Purchase 11/28 Amazon.Com*9R0WI7Fu3 Amzn.Com/Bill WA Card 4077	-4.99	1,210.19
11/30	Payment Sent 11/28 Cash App*Anna Joyce 8774174551 CA Card 4077	-8.65	1,201.54
11/30	Payment Sent 11/28 Cash App* 8774174551 CA Card 4077	-20.00	1,181.54
11/30	Card Purchase 11/29 Amazon Digit*O74P14B Amzn.Com/Bill WA Card 4077	-9.99	1,171.55
11/30	Card Purchase 11/29 Sq *Sylvee Esquivel Oakland CA Card 4077	-60.90	1,110.65
11/30	Card Purchase 11/30 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-25.00	1,085.65
11/30	Card Purchase 11/30 Airbnb * Hmf92Jhwhp 415-800-5959 CA Card 4077	-100.91	984.74
11/30	11/30 Online Payment 10679159997 To First Progress	-40.00	944.74
11/30	Empower Inc 1000080041 PPD ID: 1811879144	-50.00	894.74
11/30	Sezzle ID41P1 Web ID: 2810971660	-21.84	872.90
11/30	Sezzle ID39P1 Web ID: 2810971660	-12.50	860.40
11/30	Recurring Card Purchase 11/29 Postmates Membership Httpspostmate CA Card 4077	-9.99	850.41
11/30	Recurring Card Purchase 11/29 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-8.84	841.57
12/01	Online Transfer From Sav ...5397 Transaction#: 10736834587	100.00	941.57
12/01	Empower Inc 1000080318 PPD ID: 1811879144	50.00	991.57
12/01	Card Purchase 12/01 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-10.38	981.19

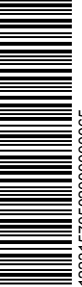


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Account Number: 000000559343048

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/01	Card Purchase 12/01 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-1.37	979.82
12/01	Sezzle ID40P1 Web ID: 2810971660	-50.00	929.82
12/01	Recurring Card Purchase 11/30 Lyft *Memb Nov Lyft.Com CA Card 4077	-19.99	909.83
12/01	Sezzle ID42P1 Web ID: 2810971660	-12.80	897.03
12/02	Albert Savings W EDI Pymnts 30283045 Web ID: 1475215705	61.00	958.03
12/02	Card Purchase 12/01 Amazon.Com*Yd5Bn5Q63 Amzn.Com/Bill WA Card 4077	-5.43	952.60
12/02	Card Purchase 12/01 Airbnb * Hmeny5Pm2J 415-800-5959 CA Card 4077	-108.59	844.01
12/02	Recurring Card Purchase 12/01 Cko*Patreon* Membershi 833-9728766 CA Card 4077	-20.00	824.01
12/02	Sezzle ID36P2 Web ID: 2810971660	-12.50	811.51
12/02	Albert Savings D EDI Pymnts 30335677 Web ID: 2475215705	-10.00	801.51
12/02	Recurring Card Purchase 12/01 Amazon Prime*Dz2L794 Amzn.Com/Bill WA Card 4077	-6.54	794.97
12/03	Payment Received 12/04 Cash App*Cash Out Visa Direct CA Card 4077	147.75	942.72
12/03	Albert Savings W EDI Pymnts 30600753 Web ID: 1475215705	10.00	952.72
12/03	Card Purchase 12/02 Airbnb * Hmeny5Pm2J 415-800-5959 CA Card 4077	-114.03	838.69
12/03	Card Purchase 12/03 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-25.00	813.69
12/03	Card Purchase 12/03 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-12.50	801.19
12/03	Card Purchase 12/03 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-12.50	788.69
12/03	Card Purchase 12/03 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-5.19	783.50
12/03	Card Purchase 12/03 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-25.00	758.50
12/03	Card Purchase 12/03 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-25.00	733.50
12/03	Card Purchase 12/03 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-12.50	721.00
12/03	Card Purchase 12/03 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-7.92	713.08
12/04	Pepsico ACH PPD ID: 8816244933	1,078.20	1,791.28
12/04	Payment Received 12/04 Albert Instant Visa Direct CA Card 4077	75.00	1,866.28
12/04	Payment Received 12/04 Instacash Funds Visa Direct NY Card 4077	50.00	1,916.28
12/04	Payment Received 12/04 Instacash Funds Visa Direct NY Card 4077	50.00	1,966.28
12/04	Payment Received 12/04 Instacash Funds Visa Direct NY Card 4077	50.00	2,016.28
12/04	Payment Received 12/04 Instacash Funds Visa Direct NY Card 4077	50.00	2,066.28
12/04	Card Purchase 12/04 Klover App Boost Chicago IL Card 4077	-109.99	1,956.29
12/04	Card Purchase 12/04 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-11.91	1,944.38
12/04	Card Purchase 12/04 Albert Instant Walnut CA Card 4077	-79.99	1,864.39
12/04	Card Purchase 12/04 Dave Inc Los Angeles CA Card 4077	-79.99	1,784.40
12/04	Payment Sent 12/04 Cash App*Anna Joyce 8774174551 CA Card 4077	-80.19	1,704.21
12/04	Empower Inc 1000080810 PPD ID: 1811879144	-50.00	1,654.21
12/04	Sezzle ID35P2 Web ID: 2810971660	-42.22	1,611.99
12/04	Mdg USA Inc. Payment PPD ID: 1981475057	-25.56	1,586.43
12/04	Sezzle ID33P3 Web ID: 2810971660	-24.89	1,561.54



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Account Number: 000000559343048

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/04	Recurring Card Purchase 12/04 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-13.88	1,547.66
12/04	Recurring Card Purchase 12/04 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-13.51	1,534.15
12/04	Recurring Card Purchase 12/04 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-13.25	1,520.90
12/04	Recurring Card Purchase 12/04 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-9.99	1,510.91
12/07	Payment Received 12/06 Klover App Boost Visa Direct IL Card 4077	100.00	1,610.91
12/07	Payment Received 12/05 Dave Inc Visa Direct CA Card 4077	75.00	1,685.91
12/07	Payment Received 12/05 Empower Cash Advance Visa Direct WI Card 4077	50.00	1,735.91
12/07	Card Purchase 12/04 Moneylion Instacash 888-659-8244 NY Card 4077	-257.94	1,477.97
12/07	Card Purchase 12/04 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-25.00	1,452.97
12/07	Card Purchase 12/05 Amzn Mktp US*240Wc0l Amzn.Com/Bill WA Card 4077	-7.64	1,445.33
12/07	Card Purchase 12/05 Amzn Mktp US*Mc9O59A Amzn.Com/Bill WA Card 4077	-16.38	1,428.95
12/07	Payment Sent 12/05 Cash App*Kenna Will 8774174551 CA Card 4077	-6.99	1,421.96
12/07	Card Purchase 12/05 Amzn Mktp US*Fj61062 Amzn.Com/Bill WA Card 4077	-13.08	1,408.88
12/07	Card Purchase 12/05 Klarna *Payments 844-5527621 NY Card 4077	-74.01	1,334.87
12/07	Card Purchase 12/05 Amazon Digit*Pk1R56D Amzn.Com/Bill WA Card 4077	-20.00	1,314.87
12/07	Card Purchase 12/06 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-5.19	1,309.68
12/07	Card Purchase 12/06 Klarna *Payments 844-5527621 NY Card 4077	-82.75	1,226.93
12/07	Card Purchase 12/07 Amzn Mktp US*Cy15Q7C Amzn.Com/Bill WA Card 4077	-21.35	1,205.58
12/07	Card Purchase 12/06 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-37.50	1,168.08
12/07	Card Purchase With Pin 12/07 Sharifs Market Oakland CA Card 4077	-21.94	1,146.14
12/07	Sezzle ID44P1 Web ID: 2810971660	-112.50	1,033.64
12/07	Sezzle ID45P1 Web ID: 2810971660	-37.50	996.14
12/07	Sezzle ID47P1 Web ID: 2810971660	-12.89	983.25
12/08	Net Pay Advance Payment 1399184 CCD ID: 1208818723	255.00	1,238.25
12/08	Card Purchase 12/06 Netpay Advance 888-9423320 KS Card 4077	-300.00	938.25
12/08	Card Purchase 12/07 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-11.88	926.37
12/08	Card Purchase 12/07 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-38.23	888.14
12/08	Card Purchase 12/08 Floatme San Antonio TX Card 4077	-24.00	864.14
12/08	Amazon.Com Servi Internet 043000095620184 Web ID: 9049016352	-38.53	825.61
12/08	Albert Savings D EDI Pymnts 30724471 Web ID: 2475215705	-8.00	817.61
12/09	Deposit 1926771069	1,250.00	2,067.61
12/09	Card Purchase 12/08 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-13.84	2,053.77
12/09	Card Purchase 12/08 Klarna *Payments 844-5527621 NY Card 4077	-45.09	2,008.68
12/09	Card Purchase 12/08 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-30.04	1,978.64
12/09	Card Purchase 12/08 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-25.00	1,953.64

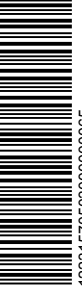


November 25, 2020 through December 22, 2020

Account Number: 000000559343048

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/09	Payment Sent 12/08 Cash App*Terrance H 8774174551 CA Card 4077	-53.00	1,900.64
12/09	Card Purchase 12/08 Sq *Malibu's Burgers Oakland CA Card 4077	-35.40	1,865.24
12/09	Card Purchase With Pin 12/09 Adeline Grocery Inc Oakland CA Card 4077	-14.50	1,850.74
12/10	Card Purchase 12/09 Klarna *Payments 844-5527621 NY Card 4077	-47.90	1,802.84
12/10	Card Purchase 12/09 Lyft *Ride Wed 11Am Lyft.Com CA Card 4077	-9.29	1,793.55
12/10	Card Purchase 12/09 Adeline Grocery Inc Oakland CA Card 4077	-7.17	1,786.38
12/10	Card Purchase 12/10 Uber Trip Help.Uber.Com CA Card 4077	-2.16	1,784.22
12/10	Card Purchase 12/10 Prime Video*0K5Xq3013 888-802-3080 WA Card 4077	-3.99	1,780.23
12/10	Card Purchase 12/10 Prime Video*064HI99P3 888-802-3080 WA Card 4077	-14.99	1,765.24
12/10	Card Purchase 12/10 Lyft *Ride Wed 7Pm Lyft.Com CA Card 4077	-18.52	1,746.72
12/10	Card Purchase 12/10 Doordash*TGI Fridays Www.Doordash. CA Card 4077	-58.12	1,688.60
12/10	MI Plus Loan Moneylion PPD ID: 8800008295	-23.24	1,665.36
12/10	MI Plus Membrshp Moneylion PPD ID: 8800007474	-9.99	1,655.37
12/11	Pepsico ACH PPD ID: 8816244933	789.19	2,444.56
12/11	Payment Received 12/11 Albert Instant Visa Direct CA Card 4077	75.00	2,519.56
12/11	Payment Received 12/11 Instacash Funds Visa Direct NY Card 4077	50.00	2,569.56
12/11	Payment Received 12/11 Instacash Funds Visa Direct NY Card 4077	50.00	2,619.56
12/11	Payment Received 12/11 Instacash Funds Visa Direct NY Card 4077	50.00	2,669.56
12/11	Payment Received 12/11 Instacash Funds Visa Direct NY Card 4077	50.00	2,719.56
12/11	Payment Received 12/11 Floatme Visa Direct TX Card 4077	20.00	2,739.56
12/11	Albert Savings W EDI Pymnts 30931207 Web ID: 1475215705	8.00	2,747.56
12/11	Card Purchase 12/09 Sharifs Market Oakland CA Card 4077	-7.00	2,740.56
12/11	Card Purchase 12/10 Lyft *Ride Thu 11Am Lyft.Com CA Card 4077	-10.95	2,729.61
12/11	Card Purchase 12/10 Prime Video*IV9079Om3 888-802-3080 WA Card 4077	-9.99	2,719.62
12/11	Card Purchase 12/10 Doordash*One Zo Www.Doordash. CA Card 4077	-21.30	2,698.32
12/11	Card Purchase 12/11 Klover App Boost Chicago IL Card 4077	-109.99	2,588.33
12/11	Card Purchase 12/11 Dave Inc Los Angeles CA Card 4077	-79.99	2,508.34
12/11	Card Purchase 12/11 Albert Instant Walnut CA Card 4077	-79.99	2,428.35
12/11	Quickpay With Zelle Payment To Mom Jpm488797669	-20.00	2,408.35
12/11	Sezzle ID39P2 Web ID: 2810971660	-12.50	2,395.85
12/11	Recurring Card Purchase 12/11 Sezzle ODR 6Ghg P3 Httpssezzle.C MN Card 4077	-12.50	2,383.35
12/11	Dave, Inc Debit Web ID: 1465396710	-1.00	2,382.35
12/14	Payment Received 12/13 Klover App Boost Visa Direct IL Card 4077	100.00	2,482.35
12/14	Payment Received 12/12 Dave Inc Visa Direct CA Card 4077	75.00	2,557.35
12/14	Quickpay With Zelle Payment From Roxana Teran Bac7Af4Ab068	30.00	2,587.35
12/14	Payment Received 12/12 Cash App*Cash Out Visa Direct CA Card 4077	20.68	2,608.03
12/14	Card Purchase 12/11 Klarna *Payments 844-5527621 NY Card 4077	-28.91	2,579.12
12/14	Card Purchase 12/11 Moneylion Instacash 888-659-8244 NY Card 4077	-219.96	2,359.16
12/14	Card Purchase 12/11 Amzn Mktp US*P10Qb9F Amzn.Com/Bill WA Card 4077	-33.86	2,325.30
12/14	Card Purchase 12/11 Paypal *PypI Payin4 402-935-7733 CA Card 4077	-5.19	2,320.11
12/14	Card Purchase 12/11 Klarna *Payments 844-5527621 NY Card 4077	-60.63	2,259.48
12/14	Card Purchase 12/11 Klarna *Payments 844-5527621 NY Card 4077	-41.07	2,218.41



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November 25, 2020 through December 22, 2020

Account Number: 000000559343048

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/14	Card Purchase 12/11 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-25.00	2,193.41
12/14	Card Purchase 12/11 Adeline Grocery Inc Oakland CA Card 4077	-19.73	2,173.68
12/14	Card Purchase 12/11 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-5.19	2,168.49
12/14	Payment Sent 12/11 Cash App*Cash Card 8774174551 CA Card 4077	-5.00	2,163.49
12/14	Card Purchase 12/12 Klarna *Payments 844-5527621 NY Card 4077	-54.62	2,108.87
12/14	Card Purchase 12/13 Uber Eats Help.Uber.Com CA Card 4077	-20.57	2,088.30
12/14	Payment Sent 12/13 Cash App*Kenna Will 8774174551 CA Card 4077	-9.99	2,078.31
12/14	Empower Inc 1000081897 PPD ID: 1811879144	-53.00	2,025.31
12/14	Leadbankselflend Cc Pmt PPD ID: 6440255510	-40.00	1,985.31
12/14	Sezzle ID48P1 Web ID: 2810971660	-29.40	1,955.91
12/14	Recurring Card Purchase 12/12 Sezzle ODR 2L5G P2 888-540-1867 MN Card 4077	-28.73	1,927.18
12/14	Sezzle ID49P1 Web ID: 2810971660	-25.00	1,902.18
12/14	Sezzle ID30P4 Web ID: 2810971660	-24.22	1,877.96
12/14	Recurring Card Purchase 12/12 Sezzle Order P1 888-540-1867 MN Card 4077	-19.79	1,858.17
12/14	Amazon Marketpla Internet 043000098570252 Web ID: 9049016352	-18.56	1,839.61
12/14	Amazon.Com Servi Internet 043000095519378 Web ID: 9049016352	-14.02	1,825.59
12/14	Recurring Card Purchase 12/11 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-13.06	1,812.53
12/14	Recurring Card Purchase 12/12 Sezzle ODR 7F10 P2 888-540-1867 MN Card 4077	-12.80	1,799.73
12/14	Recurring Card Purchase 12/12 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-9.99	1,789.74
12/14	Recurring Card Purchase 12/11 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-8.85	1,780.89
12/15	Payment Received 12/15 Empower Finance, Inc. Visa Direct CA Card 4077	50.00	1,830.89
12/15	Payment Received 12/15 Cash App*Cash Out Visa Direct CA Card 4077	13.44	1,844.33
12/15	Card Purchase 12/14 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-30.04	1,814.29
12/15	Card Purchase 12/14 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-25.00	1,789.29
12/15	Payment Sent 12/14 Cash App* 8774174551 CA Card 4077	-44.00	1,745.29
12/15	Card Purchase 12/14 Sq *Compassion Meals Oakland CA Card 4077	-54.62	1,690.67
12/15	Card Purchase 12/15 Amazon Digit*B985I92 Amzn.Com/Bill WA Card 4077	-14.99	1,675.68
12/15	Albert Savings D EDI Pymnts 30985559 Web ID: 2475215705	-70.00	1,605.68
12/15	Sezzle ID51P1 Web ID: 2810971660	-18.04	1,587.64
12/15	Recurring Card Purchase 12/15 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-10.62	1,577.02
12/15	Recurring Card Purchase 12/15 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-9.75	1,567.27
12/16	Card Purchase 12/15 Klarna *Payments 844-5527621 NY Card 4077	-21.84	1,545.43
12/16	Payment Sent 12/15 Cash App*Kenna Will 8774174551 CA Card 4077	-13.69	1,531.74
12/16	Payment Sent 12/15 Cash App*Kenna Will 8774174551 CA Card 4077	-14.32	1,517.42
12/16	Card Purchase 12/15 Popeyes 9091 Https://Prod. CA Card 4077	-12.86	1,504.56



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/16	Recurring Card Purchase 12/15 Progressive Leasing 877-898-1970 UT Card 4077	-38.74	1,465.82
12/16	Recurring Card Purchase 12/16 Microsoft*Microsoft 36 Msbill.Info WA Card 4077	-6.99	1,458.83
12/17	Card Purchase 12/16 Klarna *Payments 844-5527621 NY Card 4077	-24.99	1,433.84
12/17	Card Purchase 12/17 Prime Video*C169F9993 888-802-3080 WA Card 4077	-5.99	1,427.85
12/17	Card Purchase 12/17 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-112.50	1,315.35
12/17	Card Purchase With Pin 12/17 Best Buy #499 Oakland CA Card 4077	-4.14	1,311.21
12/18	Pepsico ACH PPD ID: 8816244933	383.03	1,694.24
12/18	Pepsico ACH PPD ID: 8816244933	323.22	2,017.46
12/18	Payment Received 12/18 Albert Instant Visa Direct CA Card 4077	75.00	2,092.46
12/18	Payment Received 12/18 Empower Finance, Inc. Visa Direct CA Card 4077	50.00	2,142.46
12/18	Card Purchase 12/18 Doordash*One Zo Www.Doordash. CA Card 4077	-14.05	2,128.41
12/18	Card Purchase 12/18 Klover App Boost Chicago IL Card 4077	-109.99	2,018.42
12/18	Card Purchase 12/18 Paypal *Bestbuy Com 402-935-7733 MN Card 4077	-19.99	1,998.43
12/18	Card Purchase 12/18 Empower 8889438967 CA Card 4077	-53.00	1,945.43
12/18	Card Purchase 12/18 Dave Inc Los Angeles CA Card 4077	-79.99	1,865.44
12/18	Card Purchase 12/18 Albert Instant Walnut CA Card 4077	-79.99	1,785.45
12/18	Card Purchase 12/18 Floatme San Antonio TX Card 4077	-24.00	1,761.45
12/18	Card Purchase 12/18 Klover App Boost Chicago IL Card 4077	-2.00	1,759.45
12/18	Mdg USA Inc. Payment PPD ID: 1981475057	-25.56	1,733.89
12/18	Recurring Card Purchase 12/17 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-10.32	1,723.57
12/18	Empower Inc 1000082663 PPD ID: 1811879144	-8.00	1,715.57
12/18	Floatme Db Online Pmt 201217104821Dnt Web ID: 1029111679	-1.99	1,713.58
12/21	Payment Received 12/20 Klover App Boost Visa Direct IL Card 4077	100.00	1,813.58
12/21	Payment Received 12/19 Dave Inc Visa Direct CA Card 4077	75.00	1,888.58
12/21	Albert Savings W EDI Pymnts 31209942 Web ID: 1475215705	70.00	1,958.58
12/21	Floatme CR Online Pmt 201218164253803 Web ID: 9029111680	20.00	1,978.58
12/21	Card Purchase 12/17 Sharifs Market Oakland CA Card 4077	-5.99	1,972.59
12/21	Card Purchase 12/19 Amzn Mktp US*K56V41U Amzn.Com/Bill WA Card 4077	-14.19	1,958.40
12/21	Card Purchase 12/18 1053Pepsiven9147678600 Hayward CA Card 4077	-0.50	1,957.90
12/21	Card Purchase 12/19 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-11.91	1,945.99
12/21	Card Purchase 12/19 Klarna *Payments 844-5527621 NY Card 4077	-74.02	1,871.97
12/21	Card Purchase 12/20 Paypal *Pypl Payin4 402-935-7733 CA Card 4077	-25.00	1,846.97
12/21	Card Purchase 12/20 Klarna *Payments 844-5527621 NY Card 4077	-82.75	1,764.22
12/21	Card Purchase 12/20 Klarna *Payments 844-5527621 NY Card 4077	-45.09	1,719.13
12/21	Card Purchase 12/20 Klarna *Payments 844-5527621 NY Card 4077	-87.67	1,631.46
12/21	Card Purchase With Pin 12/20 Wal-Mart Wal-Mart Sto San Leandro CA Card 4077	-45.35	1,586.11
12/21	Amazon Marketpla Internet 043000098924346 Web ID: 9049016352	-32.76	1,553.35
12/21	Paypal Inst Xfer Add To Balance Web ID: Paypalsi77	-30.00	1,523.35
12/21	Sezzle ID34P3 Web ID: 2810971660	-29.23	1,494.12
12/21	Sezzle ID41P2 Web ID: 2810971660	-21.84	1,472.28
12/21	Sezzle ID38P3 Web ID: 2810971660	-16.60	1,455.68



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/21	Recurring Card Purchase 12/18 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-13.88	1,441.80
12/21	Recurring Card Purchase 12/20 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-13.25	1,428.55
12/21	Sezzle ID39P3 Web ID: 2810971660	-12.50	1,416.05
12/21	Amazon Marketpla Internet 043000099726852 Web ID: 9049016352	-7.52	1,408.53
12/22	Card Purchase 12/21 Klarna *Payments 844-5527621 NY Card 4077	-25.00	1,383.53
12/22	Card Purchase 12/21 Paypal *Pyp1 Payin4 402-935-7733 CA Card 4077	-37.50	1,346.03
12/22	Card Purchase 12/21 Usps Change of Addres 800-238-3150 TN Card 4077	-1.05	1,344.98
12/22	Paypal Inst Xfer Add To Balance Web ID: Paypalsi77	-50.00	1,294.98
12/22	Albert Savings D EDI Pymnts 31256005 Web ID: 2475215705	-43.00	1,251.98
12/22	Sezzle ID52P1 Web ID: 2810971660	-25.00	1,226.98
12/22	Sezzle ID50P2 Web ID: 2810971660	-19.79	1,207.19
12/22	Sezzle ID51P2 Web ID: 2810971660	-18.04	1,189.15
12/22	Sezzle ID42P3 Web ID: 2810971660	-12.80	1,176.35
12/22	Recurring Card Purchase 12/22 Quadpay* Quadpay Any Httpswww.Quad NY Card 4077	-11.63	1,164.72
12/22	Recurring Card Purchase 12/22 Sezzle Order P1 888-540-1867 MN Card 4077	-5.72	1,159.00
Ending Balance			\$1,159.00

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 \$7,466.37. 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 \$713.08)
- **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 \$2,009.48)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$.00	\$102.00
Total Returned Item Fees	\$.00	\$.00

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

Total Refunds for Overdraft or Returned Item Fees Identified above: \$.00 \$68.00



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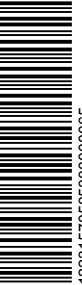
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about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



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JPMorgan Chase Bank, N.A. Member FDIC



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