



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

September 10, 2020 through October 08, 2020

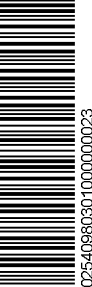
Account Number: **000000557464929**

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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PAUL DANIEL VILLOBOS
 1219 YORK ST # 1
 SAN FRANCISCO CA 94110-4275



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

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

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

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

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

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

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

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



September 10, 2020 through October 08, 2020

Account Number: 000000557464929

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$361.13
Deposits and Additions	15,424.10
ATM & Debit Card Withdrawals	-7,775.30
Electronic Withdrawals	-1,890.26
Fees	-10.00
Ending Balance	\$6,109.67

The monthly service fee for this account was waived as an added feature of Chase Premier Checking account.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$361.13
09/10	Card Purchase 09/08 Mcdonald's F16932 San Francisco CA Card 3977	-13.66	347.47
09/10	Card Purchase 09/10 Tst* Togo S - 338560 Redwood City CA Card 3977	-11.84	335.63
09/10	Card Purchase 09/10 Sq *Luttickens Main A Redwood City CA Card 3977	-4.89	330.74
09/10	ATM Withdrawal 09/10 2300 Broadway St Redwood City CA Card 3977	-315.00	15.74
09/11	Payment Received 09/11 Instacash Funds New York NY Card 3977	50.00	65.74
09/11	Payment Received 09/11 Instacash Funds New York NY Card 3977	50.00	115.74
09/11	Payment Received 09/11 Instacash Funds New York NY Card 3977	45.00	160.74
09/11	Non-Chase ATM Withdraw 09/11 *24th & Bryant San Francisco CA Card 3977	-123.00	37.74
09/11	Non-Chase ATM Fee-With	-2.50	35.24
09/14	Remote Online Deposit 1	0.09	35.33
09/14	Card Purchase 09/10 Mcdonald's F416 Redwood City CA Card 3977	-4.92	30.41
09/14	Card Purchase 09/12 Shell Oil 57444677504 Redwood City CA Card 3977	-12.08	18.33
09/14	ATM Withdrawal 09/12 2300 16th St Ste 290 San Francisco CA Card 3977	-15.00	3.33
09/15	Remote Online Deposit 1	1,560.82	1,564.15
09/15	Card Purchase 09/15 Advance America Spartanburg CA Card 3977	-300.00	1,264.15
09/16	Remote Online Deposit 1	1,593.89	2,858.04
09/16	Card Purchase 09/15 Speedy Cash 888-3331360 KS Card 3977	-300.00	2,558.04
09/16	Card Purchase With Pin 09/16 T-Mobile 1655 Bryant San Francisco CA Card 3977	-115.20	2,442.84
09/16	Card Purchase With Pin 09/16 Best Buy #187 San Francisci CA Card 3977	-2.20	2,440.64
09/16	ATM Withdrawal 09/16 2300 16th St Ste 290 San Francisco CA Card 3977	-240.00	2,200.64
09/16	Check City Check City PPD ID: 1870524498	-300.00	1,900.64
09/16	Cic of CA Cic CA Lbp 27940B31732783 Web ID: 3621666096	-300.00	1,600.64
09/17	Card Purchase 09/16 Tmobile Postpaid Web 800-937-8997 WA Card 3977	-213.01	1,387.63
09/17	Card Purchase With Pin 09/16 Ricci's Market San Francisco CA Card 3977	-17.17	1,370.46
09/17	Card Purchase 09/17 Sq *Luttickens Main A Redwood City CA Card 3977	-4.89	1,365.57
09/17	ATM Withdrawal 09/17 2300 16th St Ste 290 San Francisco CA Card 3977	-240.00	1,125.57

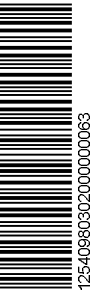


September 10, 2020 through October 08, 2020

Account Number: **000000557464929**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/18	Card Purchase 09/16 Mcdonald's F7413 San Francisco CA Card 3977	-13.89	1,111.68
09/18	Card Purchase 09/17 Towne Ford Sales Redwood City CA Card 3977	-37.64	1,074.04
09/18	Card Purchase 09/17 Chevron 0090683 San Francisco CA Card 3977	-30.01	1,044.03
09/18	Card Purchase 09/17 Ricci's Market San Francisco CA Card 3977	-18.43	1,025.60
09/18	ATM Withdrawal 09/18 2300 16th St Ste 290 San Francisco CA Card 3977	-640.00	385.60
09/18	Card Purchase With Pin 09/18 Ricci's Market San Francisco CA Card 3977	-3.14	382.46
09/21	Payment Received 09/21 Check-Into-Cash Cleveland TN Card 3977	255.00	637.46
09/21	Payment Received 09/21 Advance America Visa Direct SC Card 3977	255.00	892.46
09/21	Card Purchase 09/17 Mcdonald's F416 Redwood City CA Card 3977	-3.61	888.85
09/21	Card Purchase 09/18 J & G Liquor Redwood City CA Card 3977	-12.25	876.60
09/21	Card Purchase 09/18 Mcdonald's F16932 San Francisco CA Card 3977	-14.09	862.51
09/21	Card Purchase 09/18 Ricci's Market San Francisco CA Card 3977	-16.54	845.97
09/21	ATM Withdrawal 09/19 2300 16th St Ste 290 San Francisco CA Card 3977	-300.00	545.97
09/21	Card Purchase 09/19 Mcdonald's F16932 San Francisco CA Card 3977	-14.86	531.11
09/21	Card Purchase 09/19 Shell Oil 5744467850 San Francisco CA Card 3977	-11.86	519.25
09/21	ATM Withdrawal 09/21 2300 16th St Ste 290 San Francisco CA Card 3977	-400.00	119.25
09/22	Card Purchase 09/20 Mcdonald's F7413 San Francisco CA Card 3977	-6.60	112.65
09/22	Card Purchase 09/21 Ricci's Market San Francisco CA Card 3977	-16.30	96.35
09/22	ATM Withdrawal 09/22 2300 16th St Ste 290 San Francisco CA Card 3977	-60.00	36.35
09/23	Check City Check City PPD ID: 1870524498	255.00	291.35
09/23	Payment Received 09/23 Instacash Funds Visa Direct NY Card 3977	50.00	341.35
09/23	Payment Received 09/23 Instacash Funds Visa Direct NY Card 3977	50.00	391.35
09/23	Payment Received 09/23 Instacash Funds Visa Direct NY Card 3977	45.00	436.35
09/23	Card Purchase 09/21 Mcdonald's F416 Redwood City CA Card 3977	-3.83	432.52
09/23	Card Purchase 09/22 Ricci's Market San Francisco CA Card 3977	-4.65	427.87
09/23	Card Purchase 09/23 Sq *Luttickens Main A Redwood City CA Card 3977	-4.89	422.98
09/23	ATM Withdrawal 09/23 2300 16th St Ste 290 San Francisco CA Card 3977	-220.00	202.98
09/24	Card Purchase 09/22 Mcdonald's F416 Redwood City CA Card 3977	-9.31	193.67
09/24	Card Purchase 09/22 J & G Liquor Redwood City CA Card 3977	-13.00	180.67
09/24	Card Purchase 09/23 Moneylion Instacash 888-659-8244 NY Card 3977	-159.97	20.70
09/25	Card Purchase 09/23 Mcdonald's F416 Redwood City CA Card 3977	-3.83	16.87
09/25	Card Purchase 09/24 Moneylion Instacash 888-659-8244 NY Card 3977	-3.00	13.87
09/28	Card Purchase 09/25 Chevron 0091374 Redwood City CA Card 3977	-9.52	4.35
09/30	ATM Cash Deposit 09/30 2300 16th St Ste 290 San Francisco CA Card 3977	600.00	604.35
09/30	Card Purchase 09/28 Mcdonald's F416 Redwood City CA Card 3977	-3.83	600.52
09/30	Card Purchase 09/30 Advance America Spartanburg CA Card 3977	-300.00	300.52
09/30	09/30 Online Transfer To Chk ...0230 Transaction#: 10379698897	-280.00	20.52
10/01	Deposit 1932582369	9,836.00	9,856.52
10/01	ATM Withdrawal 10/01 2300 16th St Ste 290 San Francisco CA Card 3977	-100.00	9,756.52





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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/01	Cic of CA Cic CA Lbp 27940B31783171 Web ID: 3621666096	-300.00	9,456.52
10/01	Check City Check City PPD ID: 1870524498	-300.00	9,156.52
10/02	Card Purchase 10/02 Comcast California 800-266-2278 CA Card 3977	-271.00	8,885.52
10/02	Card Purchase 10/01 Ricci's Market San Francisco CA Card 3977	-11.95	8,873.57
10/02	10/01 Payment To Chase Card Ending IN 9936	-216.00	8,657.57
10/02	Card Purchase 10/02 Sq *Luttickens Main A Redwood City CA Card 3977	-14.43	8,643.14
10/02	ATM Withdrawal 10/02 2300 16th St Ste 290 San Francisco CA Card 3977	-320.00	8,323.14
10/05	Payment Received 10/05 Advance America Visa Direct SC Card 3977	255.00	8,578.14
10/05	Payment Received 10/06 Check-Into-Cash Cleveland TN Card 3977	255.00	8,833.14
10/05	Card Purchase 10/01 Mcdonald's F16932 San Francisco CA Card 3977	-13.66	8,819.48
10/05	Card Purchase 10/02 J & G Liquor Redwood City CA Card 3977	-16.00	8,803.48
10/05	Card Purchase 10/02 Tacos Los Gemelos Redwood City CA Card 3977	-10.89	8,792.59
10/05	Card Purchase 10/02 Round Table Pizza - San Francisco CA Card 3977	-28.19	8,764.40
10/05	Card Purchase 10/02 Ricci's Market San Francisco CA Card 3977	-20.13	8,744.27
10/05	ATM Withdrawal 10/03 2300 16th St Ste 290 San Francisco CA Card 3977	-320.00	8,424.27
10/05	Card Purchase With Pin 10/03 Shell Service Station San Bruno CA Card 3977	-50.00	8,374.27
10/05	Card Purchase 10/03 Ricci's Market San Francisco CA Card 3977	-15.85	8,358.42
10/05	Payment Sent 10/03 Venmo* Visa Direct NY Card 3977	-70.00	8,288.42
10/05	Non-Chase ATM Withdraw 10/03 *24th & Bryant San Francisco CA Card 3977	-183.00	8,105.42
10/05	Card Purchase 10/03 Ricci's Market San Francisco CA Card 3977	-5.89	8,099.53
10/05	Card Purchase 10/04 Ricci's Market San Francisco CA Card 3977	-12.45	8,087.08
10/05	Card Purchase 10/04 Sq *L's Caffe Inc. San Francisco CA Card 3977	-21.53	8,065.55
10/05	Card Purchase 10/04 Ricci's Market San Francisco CA Card 3977	-16.55	8,049.00
10/05	Card Purchase 10/05 Sq *Luttickens Main A Redwood City CA Card 3977	-4.89	8,044.11
10/05	ATM Withdrawal 10/05 2300 Broadway St Redwood City CA Card 3977	-400.00	7,644.11
10/05	Non-Chase ATM Fee-With	-2.50	7,641.61
10/06	Card Purchase 10/04 Mcdonald's F7413 San Francisco CA Card 3977	-5.51	7,636.10
10/06	Card Purchase 10/05 J & G Liquor Redwood City CA Card 3977	-11.00	7,625.10
10/06	Card Purchase 10/05 Taco Bell 30787 Redwood City CA Card 3977	-9.97	7,615.13
10/06	Card Purchase 10/05 Ricci's Market San Francisco CA Card 3977	-16.24	7,598.89
10/06	Card Purchase 10/05 Ricci's Market San Francisco CA Card 3977	-2.72	7,596.17
10/06	Non-Chase ATM Withdraw 10/06 990 Veterans Blvd Redwood City CA Card 3977	-403.25	7,192.92
10/06	Card Purchase 10/06 Sq *Luttickens Main A Redwood City CA Card 3977	-4.25	7,188.67
10/06	Prog Select Ins Ins Prem Pol 942585652 Web ID: 9409348062	-194.26	6,994.41
10/06	Non-Chase ATM Fee-With	-2.50	6,991.91
10/07	Card Purchase Return 10/05 Mcdonald's F7413 San Francisco CA Card 3977	13.30	7,005.21
10/07	Card Purchase 10/05 Mcdonald's F7413 San Francisco CA Card 3977	-24.60	6,980.61
10/07	Card Purchase 10/06 J & G Liquor Redwood City CA Card 3977	-12.25	6,968.36

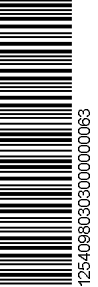


September 10, 2020 through October 08, 2020

Account Number: **000000557464929**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/07	Card Purchase 10/06 Chevron 0091374 Redwood City CA Card 3977	-35.00	6,933.36
10/07	Card Purchase 10/06 Ricci's Market San Francisco CA Card 3977	-19.83	6,913.53
10/07	Non-Chase ATM Withdraw 10/06 2790 24th St San Francisco CA Card 3977	-102.50	6,811.03
10/07	Card Purchase 10/07 Sq *Luttickens Main A Redwood City CA Card 3977	-8.05	6,802.98
10/07	Payment Sent 10/07 Venmo* Visa Direct NY Card 3977	-65.00	6,737.98
10/07	ATM Withdrawal 10/07 2300 16th St Ste 290 San Francisco CA Card 3977	-450.00	6,287.98
10/07	Non-Chase ATM Fee-With	-2.50	6,285.48
10/08	Payment Received 10/08 Curo Financial Visa Direct KS Card 3977	255.00	6,540.48
10/08	Card Purchase 10/06 Mcdonald's F416 Redwood City CA Card 3977	-7.34	6,533.14
10/08	Card Purchase 10/07 Tacos Los Gemelos Redwood City CA Card 3977	-9.50	6,523.64
10/08	Card Purchase With Pin 10/08 Chavez Meat Market Redwood City CA Card 3977	-13.97	6,509.67
10/08	ATM Withdrawal 10/08 2300 16th St Ste 290 San Francisco CA Card 3977	-400.00	6,109.67
Ending Balance			\$6,109.67



OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$.00	\$510.00
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



JPMorgan Chase Bank, N.A. Member FDIC

Overdraft and Overdraft Fee Information for Your Chase Checking Account

What You Need to Know About Overdrafts and Overdraft Fees

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

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

This notice explains our standard overdraft practices.

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

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

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

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

- Everyday debit card transactions

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

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

Under our standard overdraft practices:

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

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

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

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

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