



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

November 10, 2020 through December 08, 2020

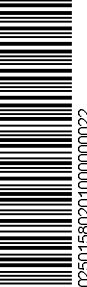
Account Number: **000000553834737**

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
 Service Center: **1-888-262-4273**
 Deaf and Hard of Hearing: **1-800-242-7383**
 International Calls: **1-713-262-1679**

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YOUNG REVELL
 124 N SANTA ROSA ST
 LOS BANOS CA 93635-3233



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CHECKING SUMMARY

Chase Sapphire Checking

	AMOUNT
Beginning Balance	\$410.42
Deposits and Additions	9,772.99
ATM & Debit Card Withdrawals	-5,946.86
Electronic Withdrawals	-4,142.17
Fees	-25.00
Ending Balance	\$69.38
Annual Percentage Yield Earned This Period	0.00%
Interest Paid Year-to-Date	\$0.05

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$410.42
11/10	Card Purchase 11/09 Getyourguide Operati 493-054445944 De Card 6611	-32.63	377.79
11/10	Credit One Bank Payment 34788274 Web ID: Web000004	-30.00	347.79
11/12	Net Pay Advance Payment 1385022 CCD ID: 1208818723	255.00	602.79
11/12	Card Purchase 11/09 Alaska Air 02721687729 Seattle WA Card 6611	-30.00	572.79
11/13	Card Purchase 11/12 China Garden Restaurant Los Banos CA Card 6611	-20.86	551.93
11/13	Card Purchase 11/13 Prime Video*201Yt94H0 888-802-3080 WA Card 6611	-14.99	536.94
11/13	Payment Sent 11/12 Cash App*Andre 8774174551 CA Card 6611	-60.00	476.94
11/13	Card Purchase 11/13 Level Bank Plus Dues Httpslevelban CA Card 6611	-5.00	471.94
11/13	Crossroads(Fdr) 8888665173 PPD ID: B010675752	-150.00	321.94
11/16	Quickpay With Zelle Payment From Yvette Calamaan Wfct097Wnfsz	540.00	861.94
11/16	Creditninja Dep Advance PPD ID: 1364881418	255.00	1,116.94
11/16	Card Purchase 11/12 Alaska Air 02721689830 Seattle WA Card 6611	-31.20	1,085.74
11/16	Card Purchase 11/14 Wu * 800-325-6000 CO Card 6611	-155.00	930.74
11/16	Card Purchase 11/14 Doordash*Save Mart S Www.Doordash. CA Card 6611	-53.04	877.70
11/16	11/13 Online Payment 10638110137 To Chase Auto Finance	-425.00	452.70



November 10, 2020 through December 08, 2020

Account Number: **000000553834737****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/17	Card Purchase 11/16 Paypal *Harpercolli 402-935-7733 PA Card 6611	-1.09	451.61
11/17	Card Purchase 11/16 Pg&E/Ez-Pay 800-743-5000 CA Card 6611	-59.68	391.93
11/17	Card Purchase With Pin 11/17 Arco#83466Todd Los Banos CA Card 6611	-36.51	355.42
11/17	Recurring Card Purchase 11/16 Wu * 800-325-6000 CO Card 6611	-155.00	200.42
11/17	Credit One Bank Payment 39416025 Web ID: Web000004	-40.00	160.42
11/18	Card Purchase 11/17 Olivera Eggs Ranch San Jose CA Card 6611	-30.00	130.42
11/19	lhss2 St of CA lhsscimpse PPD ID: 9666663698	1,982.20	2,112.62
11/19	Card Purchase 11/17 3571 El Pollo Loco Gilroy CA Card 6611	-9.69	2,102.93
11/19	Card Purchase 11/19 Im Pro Makeup NY L.P. 917-746-6906 NY Card 6611	-5.00	2,097.93
11/19	Card Purchase With Pin 11/19 Walgreens Store 1360 E Los Banos CA Card 6611	-37.39	2,060.54
11/20	Quickpay With Zelle Payment From Mercey Springs Produce 10672568893	200.00	2,260.54
11/20	Card Purchase 11/19 Moneylion Instacash 888-659-8244 NY Card 6611	-374.93	1,885.61
11/20	Card Purchase 11/19 76 - Sei 37971 Los Banos CA Card 6611	-32.29	1,853.32
11/20	Card Purchase 11/19 Starbucks Store 14504 Los Banos CA Card 6611	-6.80	1,846.52
11/20	11/20 Online Transfer To Chk ...5408 Transaction#: 10673297946	-74.00	1,772.52
11/20	Lendumo Db Online Pmt 2011191344273lw Web ID: 1029340879	-362.62	1,409.90
11/20	Mountain Summit 8558197200 00000000177079 Web ID: 900901269	-275.87	1,134.03
11/20	Dash of Cash Db 8448102274 PPD ID: A980190072	-270.00	864.03
11/20	MI Plus Loan Moneylion PPD ID: 8800008711	-41.85	822.18
11/20	MI Plus Membrshp Moneylion PPD ID: 8800007474	-9.99	812.19
11/23	ATM Cash Deposit 11/21 550 K St Los Banos CA Card 6611	20.00	832.19
11/23	Payment Received 11/21 Gagan Sekhon Visa Direct WI Card 6611	50.00	882.19
11/23	Payment Received 11/21 Gagan Sekhon Visa Direct WI Card 6611	50.00	932.19
11/23	Payment Received 11/21 Gagan Sekhon Visa Direct WI Card 6611	25.00	957.19
11/23	Card Purchase 11/20 Netpay Advance 888-9423320 KS Card 6611	-300.00	657.19
11/23	Card Purchase 11/20 Gilton Solid Waste Man 209-5273781 CA Card 6611	-97.08	560.11
11/23	Card Purchase 11/20 Gilton Solid Waste Man 209-5273781 CA Card 6611	-97.08	463.03
11/23	Card Purchase 11/20 A-1 Self Storage Sjsa 408-4444800 CA Card 6611	-150.00	313.03
11/23	Card Purchase 11/21 Paypal *Raycon Glob 402-935-7733 NE Card 6611	-119.40	193.63
11/23	Gvf_Wlo 8772865954 PPD ID: 1203699395	-150.00	43.63
11/23	Capital One Mobile Pmt 3B5Gz0lmhde3Rvf Web ID: 9279744980	-25.00	18.63
11/24	Net Pay Advance Payment 1390943 CCD ID: 1208818723	255.00	273.63
11/24	Payment Received 11/24 Moneylion Inc Visa Direct WI Card 6611	50.00	323.63
11/24	Payment Received 11/24 Moneylion Inc Visa Direct WI Card 6611	50.00	373.63
11/24	Payment Received 11/24 Moneylion Inc Visa Direct WI Card 6611	50.00	423.63
11/24	Payment Received 11/24 Moneylion Inc Visa Direct WI Card 6611	50.00	473.63
11/24	Cic of CA Cic CA Lbp 27940B31932042 Web ID: 3621666096	-176.47	297.16
11/25	Vbs Firstloan 8883402911 PPD ID: 18035410	1,025.00	1,322.16
11/25	Card Purchase 11/25 76 - Sei 37971 Los Banos CA Card 6611	-31.33	1,290.83
11/25	Payment Sent 11/25 Cash App*Salone Pla 8774174551 CA Card 6611	-450.00	840.83
11/27	052418 Crazy P Payroll PPD ID: 1870643395	99.11	939.94
11/27	Card Purchase 11/26 Paypal *Gleamin Inc 402-935-7733 CA Card 6611	-48.39	891.55

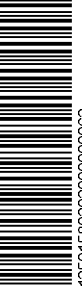


November 10, 2020 through December 08, 2020

Account Number: 00000553834737

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/27	Card Purchase 11/25 Doordash*Umi Hand Ro Www.Doordash. CA Card 6611	-37.89	853.66
11/27	Card Purchase With Pin 11/26 Save Mart #631 Los Banos CA Card 6611	-123.53	730.13
11/27	Crossroads(Fdr) 8888665173 PPD ID: B010675752	-150.00	580.13
11/30	Payment Received 11/30 605 Lending Flandreau SD Card 6611	400.00	980.13
11/30	Card Purchase 11/27 Pp*Apple.Com/Bill 402-935-7733 CA Card 6611	-2.99	977.14
11/30	Card Purchase 11/27 Lees Merced Community F Merced CA Card 6611	-96.21	880.93
11/30	Card Purchase 11/28 Paypal *Shein Com 2586707811 Card 6611	-142.11	738.82
11/30	11/28 Online Transfer To Chk ...5408 Transaction#: 10713792706	-146.59	592.23
11/30	Card Purchase 11/28 Paypal *Desiolens 3311629910 Card 6611	-104.68	487.55
11/30	Card Purchase 11/28 Jack IN The Box 5436 Madera CA Card 6611	-10.90	476.65
11/30	Card Purchase 11/29 Pp*Apple.Com/Bill 402-935-7733 CA Card 6611	-6.99	469.66
11/30	MI Plus Loan Moneylion PPD ID: 8800008711	-41.85	427.81
12/01	Cic of CA Cic CA Lbp PPD ID: 3621666096	255.00	682.81
12/01	Quickpay With Zelle Payment From Daniel Torres Wfct09C7Kwd6	106.00	788.81
12/01	Card Purchase 12/01 Paypal *Skin Ps 402-935-7733 CA Card 6611	-92.46	696.35
12/01	Quickpay With Zelle Payment To Mercey Springs Produce 10739615124	-106.00	590.35
12/01	Credit Karma Transfer 1341667340 Web ID: 1320593584	-1.00	589.35
12/02	Quickpay With Zelle Payment From Yvette Calamaan Wfct09Cbpw2F	53.00	642.35
12/02	Card Purchase With Pin 12/02 Target T- 1405 W Pache Los Banos CA Card 6611	-161.51	480.84
12/03	Card Purchase 12/02 Doordash*Save Mart S Www.Doordash. CA Card 6611	-55.47	425.37
12/03	Card Purchase 12/02 China Garden Restaurant Los Banos CA Card 6611	-19.77	405.60
12/03	Card Purchase 12/02 76 - Sei 37971 Los Banos CA Card 6611	-30.78	374.82
12/04	Ihss2 St of CA Ihsscmapse PPD ID: 9666663698	1,962.68	2,337.50
12/04	Card Purchase 12/04 Paypal *Shoedazzlec 402-935-7733 CA Card 6611	-79.05	2,258.45
12/04	Card Purchase 12/03 LA Pupusa Loca Y Antoji Los Banos CA Card 6611	-47.78	2,210.67
12/04	Card Purchase 12/04 Instacash Repayment New York NY Card 6611	-373.93	1,836.74
12/04	Creditinja Pay Payment PPD ID: 1384093458	-300.00	1,536.74
12/04	Dash of Cash Db 8448102274 PPD ID: A980190072	-270.00	1,266.74
12/04	Vbs Firstloan 8883402911 PPD ID: 18035428	-197.39	1,069.35
12/04	605 Lending Payment PPD ID: 1823945911	-110.05	959.30
12/07	Makwa Finance 8558534392 PPD ID: 18037457	1,000.00	1,959.30
12/07	Quickpay With Zelle Payment From Mercey Springs Produce 10767215969	400.00	2,359.30
12/07	Online Transfer From Chk ...5408 Transaction#: 10767218958	200.00	2,559.30
12/07	Payment Received 12/06 Possible Finance Dallas TX Card 6611	185.00	2,744.30
12/07	Card Purchase 12/05 Paypal *Course Hero 402-935-7733 CA Card 6611	-39.95	2,704.35
12/07	ATM Withdrawal 12/05 550 K St Los Banos CA Card 6611	-600.00	2,104.35
12/07	Card Purchase With Pin 12/05 Dollar General # Santa Los Banos CA Card 6611	-21.91	2,082.44
12/07	Card Purchase With Pin 12/05 Chase Los Banos Los Banos CA Card 6611	-42.59	2,039.85
12/07	Card Purchase With Pin 12/05 Evi*Chukchansi G Coarsegold CA Card 6611	-830.50	1,209.35
12/07	Card Purchase With Pin 12/07 Dashe Petroleum Santa Clara CA Card 6611	-30.00	1,179.35
12/07	Lendumo Db Online Pmt 201204130903Nqc Web ID: 1029340879	-362.62	816.73
12/07	Mountain Summit 8558197200 000000000177079 Web ID: 900901269	-275.87	540.86
12/07	WI Gvf 8669597202 PPD ID: 1203699395	-150.00	390.86



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November 10, 2020 through December 08, 2020

Account Number: **000000553834737**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/08	Net Pay Advance Payment 1399609 CCD ID: 1208818723	255.00	645.86
12/08	Card Purchase 12/07 Pg&E/Ez-Pay 800-743-5000 CA Card 6611	-44.97	600.89
12/08	Card Purchase 12/07 Netpay Advance 888-9423320 KS Card 6611	-300.00	300.89
12/08	ATM Withdrawal 12/08 550 K St Los Banos CA Card 6611	-200.00	100.89
12/08	Recurring Card Purchase 12/07 Amazon Prime*9M47L5Y Amzn.Com/Bill WA Card 6611	-6.51	94.38
12/08	Monthly Service Fee	-25.00	69.38
Ending Balance			\$69.38

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

Did you know you can waive your Chase Sapphire Checking Monthly Service Fee by keeping an average daily balance of at least \$75,000 in qualifying linked deposits and investments? During this statement period, your combined average daily balance was \$578.

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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