



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

August 19, 2020 through September 17, 2020

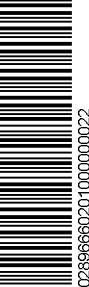
Account Number: **000000588820982**

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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RICHARD O THOMAS
867 N LAMB BLVD SPC 120
LAS VEGAS NV 89110-2325



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	-\$67.85
Deposits and Additions	4,342.00
Checks Paid	-89.19
ATM & Debit Card Withdrawals	-1,408.81
Electronic Withdrawals	-121.12
Other Withdrawals	-898.02
Fees	-10.50
Ending Balance	\$1,746.51

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
101 ^	08/28	\$60.00
102	08/27	29.19
Total Checks Paid		\$89.19

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.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		-\$67.85
08/19	SSA Treas 310 Xxsoc Sec PPD ID: 9031736013	2,171.00	2,103.15
08/19	Non-Chase ATM Withdraw 08/19 875 North Lamb Blvd Las Vegas NV Card 9722	-223.50	1,879.65
08/19	Card Purchase With Pin 08/19 Cvs/Pharmacy #03 03172 Las Vegas NV Card 9722	-124.14	1,755.51
08/19	Non-Chase ATM Fee-With	-2.50	1,753.01
08/20	Card Purchase 08/19 Spi*Swgaspayment 800-252-9638 NV Card 9722	-18.95	1,734.06
08/20	Card Purchase 08/19 United of Omaha 800-775-6000 NE Card 9722	-38.80	1,695.26



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/20	Card Purchase 08/19 Vegas Wl Fi Communicat 702-8899434 NV Card 9722	-57.90	1,637.36
08/20	Card Purchase With Pin 08/20 Family Dollar # Las Vegas NV Card 9722	-20.17	1,617.19
08/20	Consumer Cellul Purchase 219182266 Tel ID: M911925808	-60.56	1,556.63
08/24	Card Purchase 08/22 Helperbay 888-2015567 FL Card 9722	-272.00	1,284.63
08/24	Card Purchase 08/24 Rtc Transit-Vegas 702-228-7433 NV Card 9722	-5.00	1,279.63
08/24	Card Purchase With Pin 08/22 Wal-Mart Store Las Vegas NV Card 9722	-21.62	1,258.01
08/24	Card Purchase 08/22 Applebees Neil16216129 Las Vegas NV Card 9722	-30.27	1,227.74
08/24	Card Purchase With Pin 08/24 Cvs/Pharmacy #03 03172 Las Vegas NV Card 9722	-9.14	1,218.60
08/24	Recurring Card Purchase 08/24 Paypal *Op Smile 402-935-7733 VA Card 9722	-20.00	1,198.60
08/25	Card Purchase 08/24 Autism Hear US Now LLC 630-8866210 IL Card 9722	-25.00	1,173.60
08/25	Card Purchase 08/24 Cvs/Pharmacy #03172 Las Vegas NV Card 9722	-9.67	1,163.93
08/27	Card Purchase 08/26 Paypal *Actblue 402-935-7733 MA Card 9722	-12.00	1,151.93
08/27	Check # 0102 Publisher Clear ACH Arc ID: 5111730276	-29.19	1,122.74
08/28	Card Purchase With Pin 08/28 Shell Service Station Las Vegas NV Card 9722	-3.34	1,119.40
08/28	Card Purchase With Pin 08/28 Smiths Fuel 9355 Las Vegas NV Card 9722	-30.00	1,089.40
08/28	08/28 Withdrawal	-898.02	191.38
08/28	Check # 101	-60.00	131.38
08/28	Official Checks Charge	-8.00	123.38
08/31	Card Purchase 08/28 Rtc Transit-Vegas 702-228-7433 NV Card 9722	-5.00	118.38
08/31	Card Purchase With Pin 08/30 Walgreens Store 4470 E Las Vegas NV Card 9722	-17.99	100.39
08/31	Card Purchase With Pin 08/30 Circle K 01302 4380 E Las Vegas NV Card 9722	-4.96	95.43
09/01	Card Purchase With Pin 09/01 Family Dollar # Las Vegas NV Card 9722	-22.25	73.18
09/04	Card Purchase 09/04 Optumrx 800-562-6223 CA Card 9722	-10.80	62.38
09/08	Card Purchase 09/06 Rtc Transit-Vegas 702-228-7433 NV Card 9722	-5.00	57.38
09/08	Card Purchase 09/06 Boulder Station Stm 11 Las Vegas NV Card 9722	-9.15	48.23
09/08	Card Purchase 09/06 Boulder Cafe Las Vegas NV Card 9722	-35.41	12.82
09/09	Recurring Card Purchase 09/09 Experian* Credit Repor 479-3436237 CA Card 9722	-9.99	2.83
09/16	SSA Treas 310 Xxsoc Sec PPD ID: 9031736013	2,171.00	2,173.83
09/16	Card Purchase With Pin 09/16 Wm Superc Wal-Mart Sto Las Vegas NV Card 9722	-28.06	2,145.77
09/17	Card Purchase 09/16 United of Omaha 800-775-6000 NE Card 9722	-38.80	2,106.97
09/17	Card Purchase 09/16 Spi*Swgaspayment 800-252-9638 NV Card 9722	-18.24	2,088.73
09/17	Card Purchase 09/16 Clark County Assessor 888-8916064 NV Card 9722	-3.95	2,084.78
09/17	Card Purchase 09/16 Clark County Assessor 888-8916064 NV Card 9722	-36.87	2,047.91
09/17	Card Purchase 09/16 Paypal *Ebay US 402-935-7733 CA Card 9722	-21.66	2,026.25
09/17	Card Purchase 09/16 Vegas Wl Fi Communicat 702-8899434 NV Card 9722	-57.90	1,968.35



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/17	Card Purchase 09/16 Paypal *Walmart Com 402-935-7733 CA Card 9722	-156.28	1,812.07
09/17	Card Purchase 09/16 Rtc Transit-Vegas 702-228-7433 NV Card 9722	-5.00	1,807.07
09/17	Consumer Cellul Purchase 220098362 Web ID: M911925808	-60.56	1,746.51
Ending Balance			\$1,746.51

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 \$4,342.00. 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 -\$67.85)
- **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 \$528.46)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for <u>This Period</u>	Total <u>Year-to-date</u>
Total Overdraft Fees *	\$.00	\$34.00
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:

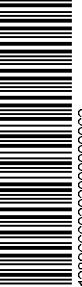
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



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