



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

October 20, 2020 through November 18, 2020

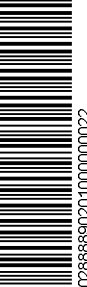
Account Number: **000000588820982**

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	\$12.78
Deposits and Additions	5,387.00
ATM & Debit Card Withdrawals	-1,826.38
Electronic Withdrawals	-1,860.59
Other Withdrawals	-8.07
Fees	-8.00
Ending Balance	\$1,696.74

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$12.78
10/21	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	2,171.00	2,183.78
10/21	10/21 Online Transfer To Sav ...9022 Transaction#: 10498175198	-900.00	1,283.78
10/21	Card Purchase With Pin 10/21 Asap Mail Asap Mail & Las Vegas NV Card 9722	-331.19	952.59
10/22	Card Purchase 10/21 Spi*Swgaspayment 800-252-9638 NV Card 9722	-19.61	932.98
10/22	Card Purchase 10/21 Paypal *Giving Fund 888-221-1161 DC Card 9722	-20.00	912.98
10/22	Card Purchase 10/21 Paypal *Pchdotcom 516-944-4132 MN Card 9722	-119.28	793.70
10/22	Card Purchase 10/21 Fic*Foremost Insuranc 800-527-3905 MI Card 9722	-142.75	650.95
10/22	Card Purchase 10/21 Vegas Wl Fi Communicat 702-8899434 NV Card 9722	-57.90	593.05
10/22	Card Purchase 10/21 United of Omaha 800-775-6000 NE Card 9722	-38.80	554.25
10/22	Card Purchase 10/22 Med*Shepherd Eye Cent 702-915-7000 NV Card 9722	-25.00	529.25
10/22	Card Purchase 10/22 Rtc Transit-Vegas 702-228-7433 NV Card 9722	-5.00	524.25
10/22	Card Purchase 10/22 Paypal *Actblue 402-935-7733 MA Card 9722	-6.00	518.25
10/22	Card Purchase With Pin 10/22 Shell Service Station Las Vegas NV Card 9722	-9.56	508.69
10/22	Consumer Cellul Purchase 221176955 Web ID: M911925808	-60.59	448.10
10/23	Card Purchase 10/22 Helperbay 888-2015567 FL Card 9722	-100.00	348.10



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/23	Card Purchase 10/23 Rtc Transit-Vegas 702-228-7433 NV Card 9722	-5.00	343.10
10/23	Card Purchase 10/22 Hibachi Grill And Supre Las Vegas NV Card 9722	-16.65	326.45
10/23	Card Purchase With Pin 10/23 Cvs/Pharm 03172--4391 Las Vegas NV Card 9722	-18.91	307.54
10/26	Card Purchase 10/22 Fluff Ice - Nellis Las Vegas NV Card 9722	-4.95	302.59
10/26	Card Purchase 10/24 Paypal *Wish 402-935-7733 CA Card 9722	-11.90	290.69
10/26	Card Purchase 10/24 Paypal *Actblue 402-935-7733 MA Card 9722	-6.00	284.69
10/26	Card Purchase 10/24 Paypal *Actblue 402-935-7733 MA Card 9722	-6.00	278.69
10/26	Card Purchase 10/24 Paypal *Actblue 402-935-7733 MA Card 9722	-25.00	253.69
10/26	Card Purchase With Pin 10/24 Family Dollar # Las Vegas NV Card 9722	-8.90	244.79
10/26	Recurring Card Purchase 10/23 Paypal *Op Smile 402-935-7733 VA Card 9722	-20.00	224.79
10/27	Card Purchase 10/26 Paypal *Wish 402-935-7733 CA Card 9722	-17.10	207.69
10/28	Online Transfer From Sav ...9022 Transaction#: 10539178791	275.00	482.69
10/28	Card Purchase 10/28 Paypal *Wish 402-935-7733 CA Card 9722	-5.00	477.69
10/28	Card Purchase 10/28 Coa*Cheapoair.Com Ai Cheapoair.Com NY Card 9722	-13.95	463.74
10/28	Card Purchase 10/28 Coa*Cheapoair.Com Ai Cheapoair.Com NY Card 9722	-76.70	387.04
10/29	Card Purchase 10/29 Paypal *Wish 402-935-7733 CA Card 9722	-6.00	381.04
10/29	Card Purchase With Pin 10/29 Kum & Go # 841 Claremore OK Card 9722	-15.84	365.20
10/30	Online Transfer From Sav ...9022 Transaction#: 10552571852	200.00	565.20
10/30	Card Purchase 10/28 Super 8 918-269-4571 OK Card 9722	-273.98	291.22
11/02	Online Transfer From Sav ...9022 Transaction#: 10561658829	50.00	341.22
11/02	Online Transfer From Sav ...9022 Transaction#: 10565711877	50.00	391.22
11/02	Card Purchase 10/30 106 Braums Store Claremore OK Card 9722	-3.27	387.95
11/02	Card Purchase 10/31 Paypal *Kudic Media 402-935-7733 CA Card 9722	-262.54	125.41
11/02	Card Purchase With Pin 11/01 Ink By Hudson St2066 Tulsa OK Card 9722	-16.27	109.14
11/02	Card Purchase 11/02 Lyft *Ride Sun 6Pm Lyft.Com CA Card 9722	-29.20	79.94
11/02	11/02 Withdrawal	-8.07	71.87
11/02	Official Checks Charge	-8.00	63.87
11/03	Card Purchase 11/01 American Air00102608098 Fort Worth TX Card 9722	-30.00	33.87
11/03	Card Purchase 11/03 Rtc Transit-Vegas 702-228-7433 NV Card 9722	-5.00	28.87
11/03	Card Purchase 11/03 Rtc Transit-Vegas 702-228-7433 NV Card 9722	-5.00	23.87
11/09	ATM Cash Deposit 11/09 520 N Nellis Blvd Las Vegas NV Card 9722	20.00	43.87
11/09	Card Purchase With Pin 11/08 Family Dollar # Las Vegas NV Card 9722	-17.74	26.13
11/09	Recurring Card Purchase 11/09 Experian* Credit Repor 479-3436237 CA Card 9722	-9.99	16.14
11/13	Cashnet 5 D000005420 PPD ID: Rep-Enova	450.00	466.14
11/18	SSA Treas 310 Xxsoc Sec PPD ID: 9031736013	2,171.00	2,637.14
11/18	11/18 Online Transfer To Sav ...9022 Transaction#: 10660081983	-900.00	1,737.14
11/18	Card Purchase With Pin 11/18 Family Dollar # Las Vegas NV Card 9722	-40.40	1,696.74
Ending Balance			\$1,696.74

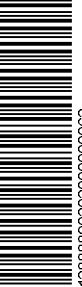


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A Monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **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 \$4,792.00. 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 \$12.78)
- **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 \$526.15)



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OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	<u>Total for This Period</u>	<u>Total 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



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