



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

October 17, 2020 through November 17, 2020

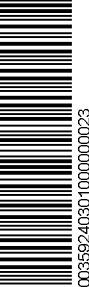
Account Number: **000000530951836**

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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SOLCCNYE GEORGE
 225 S NEWHOPE ST APT 328
 SANTA ANA CA 92704-1284



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CHECKING SUMMARY

Chase Secure Checking

	AMOUNT
Beginning Balance	\$268.65
Deposits and Additions	3,102.99
ATM & Debit Card Withdrawals	-2,941.43
Electronic Withdrawals	-429.04
Fees	-4.95
Ending Balance	-\$3.78

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$268.65
10/19	Card Purchase 10/16 Amzn Mktp US*2T1551C Amzn.Com/Bill WA Card 0766	-38.18	230.47
10/19	Card Purchase 10/16 Lyft *Ride Thu 3Pm Lyft.Com CA Card 0766	-6.06	224.41
10/19	Card Purchase 10/16 Lyft *Ride Fri 2Pm Lyft.Com CA Card 0766	-7.55	216.86
10/19	Card Purchase 10/17 Uber Trip Help.Uber.Com CA Card 0766	-10.29	206.57
10/19	Card Purchase 10/17 Uber Eats Help.Uber.Com CA Card 0766	-24.23	182.34
10/19	Card Purchase 10/17 Amazon.Com*2T04T54W0 Amzn.Com/Bill WA Card 0766	-13.95	168.39
10/19	Card Purchase 10/17 Lyft *Ride Fri 5Pm Lyft.Com CA Card 0766	-7.20	161.19
10/19	Card Purchase 10/18 Uber Eats Help.Uber.Com CA Card 0766	-15.21	145.98
10/19	Card Purchase 10/18 Uber Trip Help.Uber.CO 800-5928996 CA Card 0766	-21.08	124.90
10/19	Card Purchase 10/17 St Jude S & C-Cafeteria 7148703500 CA Card 0766	-4.09	120.81
10/19	Card Purchase 10/18 Usconnect Conti Vend N Anaheim CA Card 0766	-2.55	118.26
10/19	Card Purchase 10/18 Lyft *Ride Sat 5Pm Lyft.Com CA Card 0766	-16.79	101.47
10/19	Card Purchase 10/18 Lyft *Ride Sat 11Pm Lyft.Com CA Card 0766	-22.20	79.27
10/19	Card Purchase 10/19 Uber Trip Help.Uber.Com CA Card 0766	-23.02	56.25
10/19	Card Purchase 10/19 Amazon Tips*2T4G85Ty Amzn.Com/Bill WA Card 0766	-5.00	51.25
10/19	Planet Fit Club Fees PPD ID: 1710602737	-23.02	28.23
10/19	Recurring Card Purchase 10/17 Lyft *Memb Oct Lyft.Com CA Card 0766	-19.99	8.24
10/20	Card Purchase 10/19 Lyft *Ride Sun 5Pm Lyft.Com CA Card 0766	-15.25	-7.01



October 17, 2020 through November 17, 2020

Account Number: **000000530951836**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/20	Card Purchase 10/20 Amazon.Com*2T9RI1030 Amzn.Com/Bill WA Card 0766	-4.03	-11.04
10/21	Aerotek, Inc Dir Dep PPD ID: 2521822806	519.12	508.08
10/21	Payment Received 10/21 Curo Financial Visa Direct KS Card 0766	255.00	763.08
10/21	Empower Transfer 3126725886 Web ID: 2811879144	-5.00	758.08
10/22	Card Purchase 10/21 Lyft *Ride Tue 11Pm Lyft.Com CA Card 0766	-24.63	733.45
10/22	Card Purchase 10/21 Att* Bill Payment 800-331-0500 TX Card 0766	-74.57	658.88
10/22	Card Purchase 10/22 Uber Eats Help.Uber.Com CA Card 0766	-21.98	636.90
10/22	Card Purchase 10/22 Amzn Mktp US*2T60X65 Amzn.Com/Bill WA Card 0766	-25.66	611.24
10/23	Card Purchase 10/21 Speedy Cash 888-3331360 KS Card 0766	-75.00	536.24
10/23	Card Purchase 10/21 Speedy Cash 888-333-1360 KS Card 0766	-150.00	386.24
10/23	Card Purchase 10/21 Cashnet USA 888-8019075 IL Card 0766	-78.00	308.24
10/23	Card Purchase 10/21 Q Lashes Westminster CA Card 0766	-20.00	288.24
10/23	Card Purchase 10/22 Lyft *Ride Wed 2Pm Lyft.Com CA Card 0766	-11.44	276.80
10/23	Card Purchase 10/22 Lyft *Ride Thu 5Am Lyft.Com CA Card 0766	-6.27	270.53
10/23	Card Purchase 10/22 Lyft *Ride Thu 6Am Lyft.Com CA Card 0766	-5.89	264.64
10/23	Card Purchase 10/22 Lyft *Ride Thu 12Pm Lyft.Com CA Card 0766	-9.06	255.58
10/23	Card Purchase 10/22 Lyft *Ride Thu 2Pm Lyft.Com CA Card 0766	-10.92	244.66
10/23	Card Purchase 10/23 Lyft *Ride Thu 4Pm Lyft.Com CA Card 0766	-5.73	238.93
10/23	Card Purchase With Pin 10/23 Wal-Mart #2517 Santa Ana CA Card 0766	-55.49	183.44
10/23	Empower Transfer 3141051934 Web ID: 2811879144	-5.00	178.44
10/26	ATM Cash Deposit 10/26 270 S State College Blvd Brea CA Card 0766	75.00	253.44
10/26	Card Purchase 10/23 Uber Eats Help.Uber.Com CA Card 0766	-19.48	233.96
10/26	Card Purchase 10/23 Lyft *Ride Thu 6Pm Lyft.Com CA Card 0766	-6.33	227.63
10/26	Card Purchase 10/24 Lyft *Ride Fri 3Pm Lyft.Com CA Card 0766	-5.91	221.72
10/26	Card Purchase 10/24 Amazon.Com*2T2US0Bz2 Amzn.Com/Bill WA Card 0766	-25.95	195.77
10/26	Card Purchase 10/24 Amzn Mktp US*2T7A399 Amzn.Com/Bill WA Card 0766	-9.16	186.61
10/26	Card Purchase 10/24 Lyft *Ride Fri 5Pm Lyft.Com CA Card 0766	-5.63	180.98
10/26	Card Purchase 10/24 Lyft *Ride Sat 5Am Lyft.Com CA Card 0766	-9.29	171.69
10/26	Card Purchase 10/25 Lyft *Ride Sat 11Am Lyft.Com CA Card 0766	-11.79	159.90
10/26	Card Purchase 10/25 Lyft *Ride Sat 5Pm Lyft.Com CA Card 0766	-16.67	143.23
10/27	Payment Received 10/27 Fbpay *Gabriela Vasqu Visa Direct CA Card 0766	30.00	173.23
10/27	Card Purchase 10/26 Lyft *Ride Sat 11Pm Lyft.Com CA Card 0766	-19.98	153.25
10/27	Card Purchase 10/26 Lyft *Ride Mon 5Am Lyft.Com CA Card 0766	-9.28	143.97
10/27	Card Purchase 10/26 Lyft *Ride Mon 2Pm Lyft.Com CA Card 0766	-5.59	138.38
10/27	Card Purchase 10/26 Lyft *Ride Mon 4Pm Lyft.Com CA Card 0766	-6.34	132.04
10/27	Empower Transfer 3170186731 Web ID: 2811879144	-5.00	127.04
10/28	Aerotek, Inc Dir Dep PPD ID: 2521822806	519.12	646.16
10/28	Card Purchase 10/27 Amzn Mktp US*2T0E77Y Amzn.Com/Bill WA Card 0766	-7.61	638.55
10/28	Card Purchase 10/26 St Jude S & C-Cafeteria 7148703500 CA Card 0766	-2.16	636.39
10/28	Card Purchase 10/26 St Jude S & C-Cafeteria 7148703500 CA Card 0766	-1.51	634.88
10/28	Card Purchase 10/27 Lyft *Ride Mon 4Pm Lyft.Com CA Card 0766	-19.14	615.74
10/28	Card Purchase 10/27 Amzn Mktp US*2T1Es17 Amzn.Com/Bill WA Card 0766	-8.62	607.12
10/28	Card Purchase 10/27 Lyft *Ride Mon 11Pm Lyft.Com CA Card 0766	-20.29	586.83
10/28	Card Purchase 10/27 Lyft *Ride Tue 5Am Lyft.Com CA Card 0766	-9.13	577.70



October 17, 2020 through November 17, 2020

Account Number: 000000530951836

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/28	Card Purchase 10/27 Lyft *Ride Tue 7Am Lyft.Com CA Card 0766	-6.17	571.53
10/28	Card Purchase 10/28 Lyft *Ride Tue 9Am Lyft.Com CA Card 0766	-5.85	565.68
10/28	Empower Transfer 3178204110 Web ID: 2811879144	-5.00	560.68
10/29	Card Purchase 10/27 St Jude S & C-Cafeteria 7148703500 CA Card 0766	-7.89	552.79
10/29	Card Purchase 10/28 Lyft *Ride Tue 5Pm Lyft.Com CA Card 0766	-16.48	536.31
10/29	Card Purchase 10/28 Lyft *Ride Wed 12Am Lyft.Com CA Card 0766	-18.84	517.47
10/29	Card Purchase 10/29 Uber Eats Help.Uber.Com CA Card 0766	-14.21	503.26
10/29	Card Purchase 10/28 Lyft *Ride Wed 5Am Lyft.Com CA Card 0766	-9.96	493.30
10/29	Card Purchase 10/29 Uber Eats Help.Uber.Com CA Card 0766	-23.24	470.06
10/29	Empower Transfer 3186114029 Web ID: 2811879144	-5.00	465.06
10/30	Card Purchase 10/29 State Farm Insurance 800-956-6310 IL Card 0766	-10.83	454.23
10/30	Card Purchase 10/29 Lyft *Ride Wed 2Pm Lyft.Com CA Card 0766	-11.72	442.51
10/30	Card Purchase 10/30 Uber Eats Help.Uber.Com CA Card 0766	-13.40	429.11
10/30	Card Purchase 10/29 Amazon.Com*287Cj2N41 Amzn.Com/Bill WA Card 0766	-18.19	410.92
10/30	Payment Sent 10/29 Fbpay *Gabriela Vasqu Pay.Fb.Com CA Card 0766	-35.00	375.92
10/30	Card Purchase 10/29 Lyft *Ride Thu 5Am Lyft.Com CA Card 0766	-9.96	365.96
10/30	Card Purchase 10/29 Lyft *Ride Thu 2Pm Lyft.Com CA Card 0766	-10.20	355.76
10/30	Empower Transfer 3194647870 Web ID: 2811879144	-5.00	350.76
11/02	Remote Online Deposit 1	91.51	442.27
11/02	Card Purchase 10/31 Amazon.Com*284St2Ty0 Amzn.Com/Bill WA Card 0766	-5.44	436.83
11/02	Card Purchase 10/29 St Jude S & C-Cafeteria 7148703500 CA Card 0766	-9.83	427.00
11/02	Card Purchase 10/30 Lyft *Ride Thu 4Pm Lyft.Com CA Card 0766	-18.70	408.30
11/02	Card Purchase 10/30 Lyft *Ride Thu 11Pm Lyft.Com CA Card 0766	-19.04	389.26
11/02	Card Purchase 10/30 Amazon.Com*282Z16Jx0 Amzn.Com/Bill WA Card 0766	-16.70	372.56
11/02	Card Purchase 10/30 Lyft *Cancel Fee Lyft.Com CA Card 0766	-5.00	367.56
11/02	Card Purchase 10/30 Lyft *Ride Fri 1Pm Lyft.Com CA Card 0766	-10.16	357.40
11/02	Card Purchase 10/31 Amazon Tips*281Eb3E0 Amzn.Com/Bill WA Card 0766	-5.00	352.40
11/02	Card Purchase 10/31 Lyft *Ride Fri 3Pm Lyft.Com CA Card 0766	-1.14	351.26
11/02	Card Purchase 10/31 Lyft *Ride Sat 5Am Lyft.Com CA Card 0766	-9.29	341.97
11/02	Card Purchase 11/01 Uber Eats Help.Uber.Com CA Card 0766	-20.97	321.00
11/02	Card Purchase 11/01 Lyft *Ride Sat 2Pm Lyft.Com CA Card 0766	-14.13	306.87
11/02	Card Purchase 11/02 Uber Trip Help.Uber.Com CA Card 0766	-16.77	290.10
11/02	Card Purchase 11/02 Uber Eats Help.Uber.Com CA Card 0766	-14.21	275.89
11/02	Card Purchase 11/02 Uber Eats Help.Uber.Com CA Card 0766	-18.39	257.50
11/02	Recurring Card Purchase 10/31 Att*Bill Payment 800-288-2020 TX Card 0766	-86.33	171.17
11/02	Recurring Card Purchase 11/01 Amazon Prime*283Dk21 Amzn.Com/Bill WA Card 0766	-14.35	156.82
11/03	Payment Received 11/03 Fbpay *Gabriela Vasqu Visa Direct CA Card 0766	25.00	181.82
11/03	Card Purchase 11/02 Lyft *Ride Sun 5Pm Lyft.Com CA Card 0766	-15.25	166.57
11/03	Card Purchase 11/02 Lyft *Ride Sun 11Pm Lyft.Com CA Card 0766	-21.42	145.15
11/03	Card Purchase 11/03 Uber Trip Help.Uber.Com CA Card 0766	-10.18	134.97
11/03	Card Purchase 11/03 Uber Eats Help.Uber.Com CA Card 0766	-14.21	120.76



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October 17, 2020 through November 17, 2020

Account Number: 00000530951836

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/03	Card Purchase 11/03 Lyft Ride Mon 11Pm 855-865-9553 CA Card 0766	-19.10	101.66
11/03	Empower Transfer 3226145313 Web ID: 2811879144	-5.00	96.66
11/04	Aerotek, Inc Dir Dep PPD ID: 2521822806	519.12	615.78
11/04	Card Purchase 11/03 Lyft *Ride Mon 4Pm Lyft.Com CA Card 0766	-18.11	597.67
11/04	Card Purchase 11/04 Uber Eats Help.Uber.Com CA Card 0766	-18.41	579.26
11/04	Card Purchase 11/04 Uber Eats Help.Uber.Com CA Card 0766	-18.39	560.87
11/04	Card Purchase 11/04 Lyft *Ride Tue 5Am Lyft.Com CA Card 0766	-9.40	551.47
11/04	Card Purchase 11/04 Lyft *Ride Tue 5Pm Lyft.Com CA Card 0766	-17.09	534.38
11/04	Empower Transfer 3236451354 Web ID: 2811879144	-5.00	529.38
11/05	Card Purchase 11/04 Lyft *Ride Wed 12Am Lyft.Com CA Card 0766	-18.70	510.68
11/05	Card Purchase 11/04 Lyft *Ride Wed 5Am Lyft.Com CA Card 0766	-9.41	501.27
11/05	Card Purchase 11/05 Uber Eats Help.Uber.Com CA Card 0766	-18.41	482.86
11/05	Card Purchase Card 0766 11/04 Amzn Mktp US*282Tz31 Amzn.Com/Bill WA	-8.29	474.57
11/05	Payment Sent 0766 11/04 Fbpay *Gabriela Vasqu Pay.Fb.Com CA Card	-30.00	444.57
11/05	Card Purchase 11/05 Uber Eats Help.Uber.Com CA Card 0766	-25.43	419.14
11/05	Empower Transfer 3248865998 Web ID: 2811879144	-5.00	414.14
11/06	ATM Cash Deposit 0766 11/06 15512 Brookhurst St Westminster CA Card	150.00	564.14
11/06	Card Purchase 11/05 Lyft *Ride Wed 2Pm Lyft.Com CA Card 0766	-10.23	553.91
11/06	Card Purchase 11/06 Uber Eats Help.Uber.Com CA Card 0766	-28.58	525.33
11/06	Card Purchase With Pin 0766 11/06 Purely Polish Nails Westminster CA Card	-60.00	465.33
11/06	ATM Withdrawal 0766 11/06 15512 Brookhurst St Westminster CA Card	-100.00	365.33
11/06	ATM Withdrawal 0766 11/06 15512 Brookhurst St Westminster CA Card	-10.00	355.33
11/06	Empower Transfer 3257502297 Web ID: 2811879144	-5.00	350.33
11/09	Payment Received 11/09 Dave Inc Visa Direct CA Card 0766	75.00	425.33
11/09	Card Purchase 11/07 Uber Eats Help.Uber.Com CA Card 0766	-20.48	404.85
11/09	Card Purchase 11/06 Q Lashes Westminster CA Card 0766	-60.00	344.85
11/09	Card Purchase 11/07 Lyft *Ride Fri 1Pm Lyft.Com CA Card 0766	-8.90	335.95
11/09	Card Purchase 11/07 Uber Eats Help.Uber.Com CA Card 0766	-26.44	309.51
11/09	Card Purchase 11/07 Lyft *Ride Fri 4Pm Lyft.Com CA Card 0766	-11.35	298.16
11/09	Card Purchase 11/08 Uber Trip Help.Uber.Com CA Card 0766	-10.11	288.05
11/09	Card Purchase 11/07 Lyft *Cancel Fee Lyft.Com CA Card 0766	-5.00	283.05
11/09	Card Purchase 11/08 Uber Eats Help.Uber.Com CA Card 0766	-18.41	264.64
11/09	Card Purchase 11/08 Uber Eats Help.Uber.Com CA Card 0766	-24.78	239.86
11/09	Card Purchase 11/08 Lyft *Ride Sat 4Pm Lyft.Com CA Card 0766	-13.66	226.20
11/09	Card Purchase 0766 11/08 Lyft Ride Sat 11Pm 855-865-9553 CA Card	-19.63	206.57
11/09	Card Purchase 0766 11/09 Uber Trip Help.Uber.CO 800-5928996 CA Card	-16.85	189.72
11/09	Card Purchase 11/09 Uber Eats Help.Uber.Com CA Card 0766	-19.41	170.31
11/09	Card Purchase 0766 11/09 Lyft Ride Sun 11Pm 855-865-9553 CA Card	-19.24	151.07
11/10	Card Purchase 0766 11/09 Postmates 692Da Carl Httpspostmate CA Card	-18.33	132.74
11/10	Card Purchase 11/09 Lyft *Ride Sun 5Pm Lyft.Com CA Card 0766	-15.73	117.01
11/10	Card Purchase 11/09 Miss Kellys Cafe Orange CA Card 0766	-8.35	108.66
11/10	Card Purchase 11/10 Lyft *Ride Mon 5Am Lyft.Com CA Card 0766	-9.28	99.38

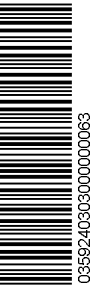


October 17, 2020 through November 17, 2020

Account Number: 000000530951836

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/10	Card Purchase 11/10 Dave Inc Los Angeles CA Card 0766	-1.00	98.38
11/10	Card Purchase 11/10 Dave Inc Los Angeles CA Card 0766	-65.00	33.38
11/10	Card Purchase 11/10 Dave Inc Los Angeles CA Card 0766	-1.00	32.38
11/10	Empower Transfer 3286553599 Web ID: 2811879144	-5.00	27.38
11/12	ATM Cash Deposit 11/11 12851 Harbor Blvd Garden Grove CA Card 0766	65.00	92.38
11/12	Aerotek, Inc Dir Dep PPD ID: 2521822806	519.12	611.50
11/12	Payment Received 11/12 Dave Inc Visa Direct CA Card 0766	75.00	686.50
11/12	Payment Received 11/11 Gagan Sekhon Visa Direct WI Card 0766	50.00	736.50
11/12	Payment Received 11/11 Floatme Visa Direct TX Card 0766	20.00	756.50
11/12	Payment Received 11/12 Floatme Visa Direct TX Card 0766	10.00	766.50
11/12	Card Purchase 11/09 St Jude S & C-Cafeteria 7148703500 CA Card 0766	-6.68	759.82
11/12	Card Purchase 11/10 Lyft *Ride Mon 4Pm Lyft.Com CA Card 0766	-15.20	744.62
11/12	Card Purchase 11/11 Dave Inc Los Angeles CA Card 0766	-20.00	724.62
11/12	Card Purchase 11/12 Uber Eats Help.Uber.Com CA Card 0766	-19.75	704.87
11/12	Card Purchase 11/11 Dave Inc Los Angeles CA Card 0766	-6.24	698.63
11/12	Card Purchase 11/12 Uber Trip Help.Uber.Com CA Card 0766	-15.57	683.06
11/12	Card Purchase 11/12 Amazon.Com*289Gq97H2 Amzn.Com/Bill WA Card 0766	-17.57	665.49
11/12	Card Purchase 11/12 Amzn Mktp US*2073A5O Amzn.Com/Bill WA Card 0766	-31.67	633.82
11/12	Card Purchase With Pin 11/12 Target T- 200 W Orange Fullerton CA Card 0766	-21.54	612.28
11/12	Speedy #94 Payment PPD ID: 9001956671	-300.00	312.28
11/12	Recurring Card Purchase 11/11 Postmates Membership Httpspostmate CA Card 0766	-9.99	302.29
11/12	Empower Inc 1000078197 PPD ID: 1811879144	-8.00	294.29
11/12	Empower Transfer 3295640705 Web ID: 2811879144	-5.00	289.29
11/13	Payment Received 11/13 Albert Instant Visa Direct CA Card 0766	50.00	339.29
11/13	Card Purchase 11/12 Lyft *Ride Mon 11Pm Lyft.Com CA Card 0766	-18.82	320.47
11/13	Payment Sent 11/12 Fbpay *Gabriela Vasqu Pay.Fb.Com CA Card 0766	-17.00	303.47
11/13	Card Purchase 11/13 Uber Eats Help.Uber.Com CA Card 0766	-25.71	277.76
11/13	Card Purchase 11/12 Floatme 956-4510365 TX Card 0766	-24.00	253.76
11/13	Card Purchase 11/13 Lyft Ride Thu 4Pm 855-865-9553 CA Card 0766	-19.18	234.58
11/13	Empower Transfer 3310513603 Web ID: 2811879144	-10.00	224.58
11/16	Payment Received 11/15 Gagan Sekhon Visa Direct WI Card 0766	35.00	259.58
11/16	Payment Received 11/14 Floatme Visa Direct TX Card 0766	20.00	279.58
11/16	Card Purchase 11/12 St Jude S & C-Cafeteria 7148703500 CA Card 0766	-12.72	266.86
11/16	Card Purchase 11/14 Amazon Tips*287L93Yc Amzn.Com/Bill WA Card 0766	-5.00	261.86
11/16	Card Purchase 11/15 Amazon.Com*205G53Lx2 Amzn.Com/Bill WA Card 0766	-7.34	254.52
11/16	Card Purchase 11/14 Uber Eats Help.Uber.Com CA Card 0766	-25.71	228.81
11/16	Card Purchase 11/14 Lyft Ride Thu 11Pm 855-865-9553 CA Card 0766	-19.04	209.77
11/16	Card Purchase 11/14 Uber Trip Help.Uber.Com CA Card 0766	-23.59	186.18
11/16	Card Purchase 11/14 Lyft *Cancel Fee Lyft.Com CA Card 0766	-8.25	177.93
11/16	Card Purchase 11/13 St Jude S & C-Cafeteria 7148703500 CA Card 0766	-5.35	172.58





October 17, 2020 through November 17, 2020

Account Number: **000000530951836**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/16	Card Purchase 11/14 Lyft Ride Fri 11Pm 855-865-9553 CA Card 0766	-18.93	153.65
11/16	Card Purchase 11/14 Floatme 956-4510365 TX Card 0766	-14.00	139.65
11/16	Card Purchase 11/15 Uber Eats Help.Uber.Com CA Card 0766	-15.01	124.64
11/16	Card Purchase 11/14 Amzn Mktp US*205Lt8T Amzn.Com/Bill WA Card 0766	-24.06	100.58
11/16	Card Purchase 11/14 Lyft *Ride Sat 5Am Lyft.Com CA Card 0766	-8.88	91.70
11/16	Card Purchase 11/15 Uber Eats Help.Uber.Com CA Card 0766	-22.17	69.53
11/16	Card Purchase 11/14 St Jude S & C-Cafeteria 7148703500 CA Card 0766	-5.85	63.68
11/16	Card Purchase 11/14 St Jude S & C-Cafeteria 7148703500 CA Card 0766	-2.59	61.09
11/16	Recurring Card Purchase 11/13 Amazon Prime*2094M1Z Amzn.Com/Bill WA Card 0766	-14.19	46.90
11/17	Card Purchase 11/15 St Jude S & C-Cafeteria 7148703500 CA Card 0766	-5.54	41.36
11/17	Card Purchase 11/17 Uber Trip Help.Uber.Com CA Card 0766	-12.17	29.19
11/17	Planet Fit Club Fees PPD ID: 1710602737	-23.02	6.17
11/17	Digit.CO Subscriptn PPD ID: 7461730710	-5.00	1.17
11/17	Monthly Service Fee	-4.95	-3.78
Ending Balance			-\$3.78

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