



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

September 18, 2020 through October 19, 2020

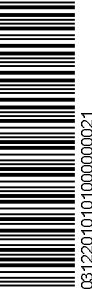
Account Number: **000000615585558**

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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300 SUMIDA GARDENS LN
SANTA BARBARA CA 93111-3369



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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.

CHECKING SUMMARY

Chase Secure Checking

	AMOUNT
Beginning Balance	\$3.25
Deposits and Additions	4,551.15
ATM & Debit Card Withdrawals	-146.76
Electronic Withdrawals	-4,400.00
Fees	-4.95
Ending Balance	\$2.69

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$3.25
09/18	ATM Cash Deposit 09/18 901 Embarcadero Del Norte Goleta CA Card 8469	2.00	5.25
09/18	Quickpay With Zelle Payment From Claudia Melendez Wfct08Vqr5Pp	100.00	105.25
09/21	Payment Received 09/21 Possible Finance Dallas TX Card 8469	150.00	255.25
09/21	Card Purchase 09/18 Chipotle 1459 Goleta CA Card 8469	-8.11	247.14
09/21	Card Purchase With Pin 09/20 Target St 6865 Hollist Goleta CA Card 8469	-87.41	159.73
09/21	Quickpay With Zelle Payment To Clody Jpm439126868	-150.00	9.73
09/23	ATM Cash Deposit 09/23 901 Embarcadero Del Norte Goleta CA Card 8469	130.00	139.73
09/23	Quickpay With Zelle Payment To Clody Jpm440280833	-110.00	29.73
09/25	Target Corporati Payroll PPD ID: 2410215170	968.31	998.04
09/25	Quickpay With Zelle Payment To Clody Jpm441059742	-950.00	48.04
09/30	ATM Cash Deposit 09/30 5787 Calle Real Goleta CA Card 8469	45.00	93.04
09/30	Quickpay With Zelle Payment To Clody Jpm443886947	-50.00	43.04
10/02	SSA Treas 310 Xxsoc Sec PPD ID: 9031736039	1,563.00	1,606.04
10/02	Quickpay With Zelle Payment To Clody Jpm445523848	-1,550.00	56.04
10/02	Card Purchase With Pin 10/02 Isla Vista Mark Goleta CA Card 8469	-9.23	46.81



September 18, 2020 through October 19, 2020

Account Number: **000000615585558****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/05	ATM Cash Deposit 10/04 901 Embarcadero Del Norte Goleta CA Card 8469	300.00	346.81
10/05	ATM Cash Deposit 10/03 901 Embarcadero Del Norte Goleta CA Card 8469	101.00	447.81
10/05	Card Purchase 10/01 855-216-5482 855-2165482 UT Card 8469	-29.95	417.86
10/05	Card Purchase 10/01 Goleta Continental Liqu Goleta CA Card 8469	-3.58	414.28
10/05	Card Purchase 10/02 Mcdonald's F21823 Goleta CA Card 8469	-5.59	408.69
10/05	Quickpay With Zelle Payment To Clody Jpm446893181	-110.00	298.69
10/05	Quickpay With Zelle Payment To Clody Jpm447278243	-300.00	-1.31
10/06	ATM Cash Deposit 10/06 901 Embarcadero Del Norte Goleta CA Card 8469	10.00	8.69
10/09	Target Corporati Payroll PPD ID: 2410215170	979.84	988.53
10/09	Quickpay With Zelle Payment To Clody Jpm449730833	-950.00	38.53
10/13	ATM Cash Deposit 10/12 901 Embarcadero Del Norte Goleta CA Card 8469	100.00	138.53
10/13	ATM Cash Deposit 10/10 901 Embarcadero Del Norte Goleta CA Card 8469	42.00	180.53
10/13	Quickpay With Zelle Payment To Clody Jpm450906496	-70.00	110.53
10/13	Card Purchase 10/11 Jack IN The Box 0159 Goleta CA Card 8469	-2.89	107.64
10/13	Quickpay With Zelle Payment To Clody Jpm451876500	-100.00	7.64
10/19	ATM Cash Deposit 10/18 901 Embarcadero Del Norte Goleta CA Card 8469	60.00	67.64
10/19	Quickpay With Zelle Payment To Clody Jpm455514709	-60.00	7.64
10/19	Monthly Service Fee	-4.95	2.69
Ending Balance			\$2.69

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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