



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

November 26, 2020 through December 23, 2020

Account Number: 000000521908027

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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KENNETH A WILBURN
 645 W FLORA ST
 STOCKTON CA 95203-2320



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CHECKING SUMMARY

Chase Premier Plus Checking

	AMOUNT
Beginning Balance	\$882.89
Deposits and Additions	7,451.48
ATM & Debit Card Withdrawals	-6,327.13
Electronic Withdrawals	-1,443.86
Other Withdrawals	-498.00
Fees	-37.82
Ending Balance	\$27.56

Annual Percentage Yield Earned This Period 0.00%

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$882.89
11/27	ATM Cash Deposit 11/27 510 N El Dorado St Stockton CA Card 3044	310.00	1,192.89
11/27	Deposit 2280034040	110.00	1,302.89
11/27	Card Purchase 11/25 Cash App*Katrina CA 877-417-4551 CA Card 3044	-20.00	1,282.89
11/27	Card Purchase 11/26 Cash App*Katrina CA 877-417-4551 CA Card 3044	-15.00	1,267.89
11/27	Card Purchase 11/26 Cash App*Katrina CA 877-417-4551 CA Card 3044	-5.00	1,262.89
11/27	Card Purchase 11/26 Cash App*Katrina CA 877-417-4551 CA Card 3044	-10.00	1,252.89
11/27	Card Purchase 11/27 Doordash*Dennys 6506819470 CA Card 3044	-37.82	1,215.07
11/27	Card Purchase With Pin 11/26 Srh Food And Gas 749 E Stockton CA Card 3044	-23.09	1,191.98
11/27	Card Purchase With Pin 11/26 Srh Food And Gas 749 E Stockton CA Card 3044	-15.95	1,176.03
11/27	Card Purchase With Pin 11/27 7-Eleven Stockton CA Card 3044	-7.68	1,168.35
11/27	Card Purchase With Pin 11/27 Chevron/Charter Way Pe Stockton CA Card 3044	-19.83	1,148.52
11/27	ATM Withdrawal 11/27 510 N El Dorado St Stockton CA Card 3044	-100.00	1,048.52



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Account Number: 000000521908027

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/27	ATM Withdrawal 11/27 510 N El Dorado St Stockton CA Card 3044	-400.00	648.52
11/27	Card Purchase With Pin 11/27 99 Cents Plus And Smok Stocton CA Card 3044	-10.00	638.52
11/27	Quickpay With Zelle Payment To Aldo 10710900615	-200.00	438.52
11/27	Card Purchase With Pin 11/27 Liquor And Grocery Sto Stockton CA Card 3044	-10.19	428.33
11/27	Card Purchase With Pin 11/27 Nws Paisanos Liquor001 Stockton CA Card 3044	-21.39	406.94
11/27	Possible Finance Payment 6Eb6891Ec75E4B5 Web ID: 1823273909	-51.47	355.47
11/27	Brigit.Com Membership PPD ID: 1823136030	-9.99	345.48
11/30	Payment Received 11/29 Earnin-Activehours Visa Direct CA Card 3044	100.00	445.48
11/30	Payment Received 11/28 Dave Inc Visa Direct CA Card 3044	75.00	520.48
11/30	Payment Received 11/28 Moneylion, Inc. New York NY Card 3044	50.00	570.48
11/30	Card Purchase 11/27 Moneylion Instacash 888-659-8244 NY Card 3044	-56.99	513.49
11/30	Card Purchase 11/27 Taco Bell 480 Stockton CA Card 3044	-32.96	480.53
11/30	Card Purchase 11/28 Doordash*A&W Restauran 6506819470 CA Card 3044	-34.71	445.82
11/30	Non-Chase ATM Withdraw 11/27 713 N El Dorado St Stockton CA Card 3044	-143.25	302.57
11/30	Card Purchase With Pin 11/27 National Petroleum Sto Stockton CA Card 3044	-30.79	271.78
11/30	Card Purchase 11/28 Mcdonald's F4111 Stockton CA Card 3044	-16.64	255.14
11/30	Card Purchase With Pin 11/28 Wal Wal-Mart Super 002 Stockton CA Card 3044	-15.00	240.14
11/30	Card Purchase W/Cash 11/28 U.S. Market #3 Stockton CA Card 3044 Purchase \$7.74 Cash Back \$40.00	-47.74	192.40
11/30	Card Purchase With Pin 11/28 Srh Food And Gas Stockton CA Card 3044	-12.65	179.75
11/30	Card Purchase W/Cash 11/28 Arco#83347Delta Charte Stockton CA Card 3044 Purchase \$1.34 Cash Back \$50.00	-51.34	128.41
11/30	Card Purchase With Pin 11/29 Srh Food And Gas Stockton CA Card 3044	-13.00	115.41
11/30	Card Purchase With Pin 11/29 Omo Latino Liquors 002 Stockton CA Card 3044	-4.00	111.41
11/30	Card Purchase With Pin 11/30 Arco#83347Delta Charte Stockton CA Card 3044	-7.92	103.49
11/30	Non-Chase ATM Withdraw 11/30 749 E Martin Luther Kin Stockton CA Card 3044	-42.75	60.74
12/01	Card Purchase 11/29 Mcdonald's F4111 Stockton CA Card 3044	-11.48	49.26
12/01	Card Purchase With Pin 12/01 Arco#83347Delta Charte Stockton CA Card 3044	-15.13	34.13
12/01	Card Purchase With Pin 12/01 Srh Food And Gas Stockton CA Card 3044	-3.99	30.14
12/02	Card Purchase With Pin 12/02 Arco#83347Delta Charte Stockton CA Card 3044	-9.48	20.66
12/02	Card Purchase With Pin 12/02 Nws Paisanos Liquor002 Stockton CA Card 3044	-18.88	1.78
12/04	55Kniferiver Payroll PPD ID: 3410648176	835.62	837.40
12/04	Card Purchase 12/04 Dave Inc Los Angeles CA Card 3044	-91.24	746.16
12/04	Card Purchase With Pin 12/04 Arco#83347Delta Charte Stockton CA Card 3044	-22.97	723.19
12/04	Card Purchase With Pin 12/04 Arco#82617Main Street Manteca CA Card 3044	-7.35	715.84
12/04	ATM Withdrawal 12/04 510 N El Dorado St Stockton CA Card 3044	-440.00	275.84
12/04	Card Purchase With Pin 12/04 Srh Food And Gas 749 E Stockton CA Card 3044	-18.49	257.35



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/04	Earnin Active Paymentret 212598991 Web ID: 7842124784	-104.00	153.35
12/04	Brigit.Com Protection PPD ID: 1823136030	-50.00	103.35
12/07	Vbs Firstloan 8883402911 PPD ID: 18035410	850.00	953.35
12/07	Payment Received 12/06 Earnin-Activehours Visa Direct CA Card 3044	100.00	1,053.35
12/07	Payment Received 12/07 Earnin-Activehours Visa Direct CA Card 3044	80.00	1,133.35
12/07	Payment Received 12/05 Dave Inc Visa Direct CA Card 3044	75.00	1,208.35
12/07	Payment Received 12/06 Brigit Visa Direct NY Card 3044	50.00	1,258.35
12/07	Payment Received 12/06 Moneylion, Inc. New York NY Card 3044	25.00	1,283.35
12/07	Payment Received 12/07 Earnin-Activehours Visa Direct CA Card 3044	20.00	1,303.35
12/07	Card Purchase With Pin 12/05 Arco#83347Delta Charte Stockton CA Card 3044	-10.30	1,293.05
12/07	Non-Chase ATM Withdraw 12/05 135 E Charter Way Stockton CA Card 3044	-42.75	1,250.30
12/07	Non-Chase ATM Withdraw 12/05 2057 El Dorado St Stockton CA Card 3044	-43.50	1,206.80
12/07	Non-Chase ATM Withdraw 12/06 135 E Charter Way Stockton CA Card 3044	-22.75	1,184.05
12/07	Card Purchase With Pin 12/06 Delta Liquor Stockton CA Card 3044	-25.24	1,158.81
12/07	Card Purchase 12/06 Burger King #2268 Stockton CA Card 3044	-13.71	1,145.10
12/07	Card Purchase W/Cash 12/06 7-Eleven Stockton CA Card 3044 Purchase \$30.27 Cash Back \$10.00	-40.27	1,104.83
12/07	Card Purchase With Pin 12/06 Family Dollar #12078 Stockton CA Card 3044	-4.38	1,100.45
12/07	Non-Chase ATM Withdraw 12/06 135 E Charter Way Stockton CA Card 3044	-62.75	1,037.70
12/07	Card Purchase With Pin 12/06 Randhawa Petroleum, LI Stockton CA Card 3044	-19.96	1,017.74
12/07	Card Purchase With Pin 12/07 Vanco Truck & Au Stockton CA Card 3044	-10.00	1,007.74
12/07	Card Purchase With Pin 12/07 Srh Food And Gas Stockton CA Card 3044	-14.46	993.28
12/07	Non-Chase ATM Withdraw 12/07 1875 Country Club Blvd Stockton CA Card 3044	-43.00	950.28
12/07	Card Purchase With Pin 12/07 Rainbow #1518 Stockton CA Card 3044	-17.97	932.31
12/07	Recurring Card Purchase 12/05 Google *Tiktok Live 855-836-3987 CA Card 3044	-1.07	931.24
12/07	Dave, Inc Debit Web ID: 1465396710	-1.00	930.24
12/07	Non-Chase ATM Fee-With	-2.50	927.74
12/07	Non-Chase ATM Fee-With	-2.50	925.24
12/07	Non-Chase ATM Fee-With	-2.50	922.74
12/08	Non-Chase ATM Withdraw 12/07 749 E Martin Luther Kin Stockton CA Card 3044	-122.75	799.99
12/08	Non-Chase ATM Withdraw 12/07 135 E Charter Way Stockton CA Card 3044	-62.75	737.24
12/08	Card Purchase With Pin 12/08 Nws Paisanos Liquor002 Stockton CA Card 3044	-6.50	730.74
12/08	Card Purchase With Pin 12/08 Srh Food And Gas 749 E Stockton CA Card 3044	-15.07	715.67
12/08	Non-Chase ATM Withdraw 12/08 701 E. DR Mlk Blvd Stockton CA Card 3044	-62.00	653.67
12/08	Non-Chase ATM Withdraw 12/08 749 E Martin Luther Kin Stockton CA Card 3044	-42.75	610.92
12/08	Card Purchase With Pin 12/08 Srh Food And Gas Stockton CA Card 3044	-5.49	605.43
12/08	Card Purchase With Pin 12/08 99 Cents Plus And Smok Stocton CA Card 3044	-35.00	570.43



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/08	Card Purchase W/Cash 12/08 Chevron/Bap Enterprise Stockton CA Card 3044 Purchase \$18.70 Cash Back \$25.00	-43.70	526.73
12/08	Quickpay With Zelle Payment To Aldo 10782558138	-200.00	326.73
12/08	Non-Chase ATM Fee-With	-2.50	324.23
12/08	Non-Chase ATM Fee-With	-2.50	321.73
12/08	Non-Chase ATM Fee-With	-2.50	319.23
12/08	Non-Chase ATM Fee-With	-2.50	316.73
12/09	Card Purchase 12/07 Burger King #2268 Stockton CA Card 3044	-11.64	305.09
12/09	Card Purchase 12/07 Angel Beauty Supply Stockton CA Card 3044	-31.81	273.28
12/09	Card Purchase With Pin 12/09 Srh Food And Gas Stockton CA Card 3044	-6.59	266.69
12/09	Non-Chase ATM Withdraw 12/09 749 E Martin Luther Kin Stockton CA Card 3044	-42.75	223.94
12/09	Non-Chase ATM Fee-With	-2.50	221.44
12/10	Card Purchase 12/09 Barter Lagos Card 3044	-31.19	190.25
12/10	Card Purchase 12/09 Church's Chicken #947 Stockton CA Card 3044	-10.44	179.81
12/10	Card Purchase 12/09 Doordash*Panda Express 6506819470 CA Card 3044	-20.39	159.42
12/10	Card Purchase 12/09 Doordash*Walgreens 6506819470 CA Card 3044	-23.73	135.69
12/10	Card Purchase With Pin 12/10 Arco#83347Delta Charte Stockton CA Card 3044	-10.13	125.56
12/10	Card Purchase With Pin 12/10 Chevron/Ags Fuel, Inc. Manteca CA Card 3044	-23.47	102.09
12/11	ATM Cash Deposit 12/11 510 N El Dorado St Stockton CA Card 3044	20.00	122.09
12/11	55Kniferiver Payroll PPD ID: 3410648176	911.64	1,033.73
12/11	Payment Received 12/11 Instacash Funds New York NY Card 3044	50.00	1,083.73
12/11	Payment Received 12/11 Instacash Funds New York NY Card 3044	25.00	1,108.73
12/11	Card Purchase 12/10 Doordash*El Forastero 6506819470 CA Card 3044	-22.78	1,085.95
12/11	Card Purchase 12/11 Dave Inc Los Angeles CA Card 3044	-91.24	994.71
12/11	Card Purchase With Pin 12/11 Arco#83347Delta Charte Stockton CA Card 3044	-13.51	981.20
12/11	ATM Withdrawal 12/11 510 N El Dorado St Stockton CA Card 3044	-400.00	581.20
12/11	Earnin Active Paymentret 214778476 Web ID: 7842124784	-128.00	453.20
12/11	Earnin Active Paymentret 215052683 Web ID: 7842124784	-90.00	363.20
12/11	First Loan Db Online Pmt 201210Jutg40Uda Web ID: 1020174697	-72.71	290.49
12/11	Possible Finance Payment D92A9296D97D456 Web ID: 1823273909	-51.47	239.02
12/11	Brigit.Com Protection PPD ID: 1823136030	-50.00	189.02
12/14	Payment Received 12/13 Dave Inc Visa Direct CA Card 3044	75.00	264.02
12/14	Payment Received 12/14 Earnin-Activehours Visa Direct CA Card 3044	60.00	324.02
12/14	Payment Received 12/14 Earnin-Activehours Visa Direct CA Card 3044	40.00	364.02
12/14	Brigit.Com Protection PPD ID: 1823136030	35.00	399.02
12/14	Payment Received 12/15 Klover App Boost Visa Direct IL Card 3044	35.00	434.02
12/14	Card Purchase 12/11 Moneylion Instacash 888-659-8244 NY Card 3044	-88.98	345.04
12/14	Card Purchase 12/11 Cricket Wireless 855-246-2461 FL Card 3044	-63.00	282.04
12/14	Card Purchase 12/11 Cash App*Katrina CA 877-417-4551 CA Card 3044	-17.00	265.04
12/14	Payment Sent 12/11 Cash App*Katrina CA 8774174551 CA Card 3044	-20.00	245.04
12/14	Card Purchase 12/13 Nwlyds.Com 18778457495 Card 3044	-5.00	240.04
12/14	Card Purchase With Pin 12/13 Srh Food And Gas Stockton CA Card 3044	-8.49	231.55

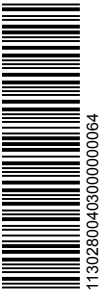


November 26, 2020 through December 23, 2020

Account Number: 000000521908027

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/14	Payment Sent 12/13 Cash App*Michael Re 8774174551 CA Card 3044	-15.00	216.55
12/14	Non-Chase ATM Withdraw 12/13 749 E Martin Luther Kin Stockton CA Card 3044	-42.75	173.80
12/14	Card Purchase With Pin 12/14 99 Cents Plus And Smok Stocton CA Card 3044	-30.00	143.80
12/14	Card Purchase With Pin 12/14 99 Cents Plus And Smok Stocton CA Card 3044	-23.75	120.05
12/14	Non-Chase ATM Fee-With	-2.50	117.55
12/15	Card Purchase Return 12/15 Klover App Boost Chicago IL Card 3044	0.03	117.58
12/15	Payment Received 12/15 Earnin-Activehours Visa Direct CA Card 3044	100.00	217.58
12/15	Payment Received 12/15 Albert Instant Visa Direct CA Card 3044	50.00	267.58
12/15	Payment Sent 12/14 Cash App*Kenneth WI 8774174551 CA Card 3044	-59.00	208.58
12/15	Payment Sent 12/14 Cash App*Katrina CA 8774174551 CA Card 3044	-40.00	168.58
12/15	Card Purchase 12/15 Klover App Boost Chicago IL Card 3044	-0.03	168.55
12/15	Card Purchase 12/15 Klover App Boost Chicago IL Card 3044	-1.99	166.56
12/15	Card Purchase W/Cash 12/15 7-Eleven Stockton CA Card 3044 Purchase \$27.05 Cash Back \$10.00	-37.05	129.51
12/15	Card Purchase With Pin 12/15 Srh Food And Gas 749 E Stockton CA Card 3044	-17.49	112.02
12/16	Reversal: Dave Inc Los Angeles CA 12/04 Claimid: 7146051 44680001 1 2/04/2020	90.00	202.02
12/16	Reversal: Dave Inc Los Angeles CA 12/11 Claimid: 9246040 80100001 1 2/11/2020	90.00	292.02
12/16	Reversal: Moneylion Instacash 888-659-8244 NY 12/11 Claimid: 7246050 06550001 1 2/14/2020	80.00	372.02
12/16	Reversal: Cricket Wireless 855-246-2461 FL 12/11 Claimid: 1045773 74590001 1 2/14/2020	60.00	432.02
12/16	ATM Cash Deposit 12/16 510 N El Dorado St Stockton CA Card 3044	37.00	469.02
12/16	Payment Received 12/17 Earnin-Activehours Visa Direct CA Card 3044	50.00	519.02
12/16	Card Purchase 12/15 Www.Pichotboxing.Com 8443925367 AZ Card 3044	-26.88	492.14
12/16	Payment Sent 12/15 Cash App*Michael Re 8774174551 CA Card 3044	-15.00	477.14
12/16	Payment Sent 12/15 Cash App*Michael Re 8774174551 CA Card 3044	-20.00	457.14
12/16	Card Purchase 12/16 Doordash*Kfc 6506819470 CA Card 3044	-26.01	431.13
12/16	Card Purchase 12/16 Doordash*El Forastero 6506819470 CA Card 3044	-16.11	415.02
12/16	Payment Sent 12/16 Cash App*Michael Re 8774174551 CA Card 3044	-15.00	400.02
12/16	Payment Sent 12/16 Cash App*Katrina CA 8774174551 CA Card 3044	-10.00	390.02
12/16	Payment Sent 12/16 Cash App*Kenneth WI 8774174551 CA Card 3044	-10.00	380.02
12/16	Card Purchase With Pin 12/16 Safeway #1769 Stockton CA Card 3044	-300.00	80.02
12/16	Card Purchase With Pin 12/16 Safeway Fuel1769 Stockton CA Card 3044	-8.26	71.76
12/16	Recurring Card Purchase 12/15 Spotify USA 877-7781161 NY Card 3044	-9.99	61.77
12/17	Remote Online Deposit 1	498.00	559.77





November 26, 2020 through December 23, 2020

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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/17	Earnin Wd Tip Jar PPD ID: 1808182018	4.00	563.77
12/17	Non-Chase ATM Withdraw 12/16 *Charter Hunter Stockton CA Card 3044	-43.00	520.77
12/17	Earnin To Tip Jar 217823787 Web ID: 1808182018	-1.00	519.77
12/17	Non-Chase ATM Fee-With	-2.50	517.27
12/18	55Kniferiver Payroll PPD ID: 3410648176	828.85	1,346.12
12/18	Card Purchase 12/16 Burger King #2268 Stockton CA Card 3044	-10.90	1,335.22
12/18	Card Purchase 12/17 Kfc/Aw #237 Stockton CA Card 3044	-6.64	1,328.58
12/18	ATM Withdrawal 12/18 510 N El Dorado St Stockton CA Card 3044	-560.00	768.58
12/18	Vbs Firstloan 8883402911 PPD ID: 18035428	-125.86	642.72
12/18	Earnin Active Paymentret 217320635 Web ID: 7842124784	-103.00	539.72
12/18	Earnin Active Paymentret 217121839 Web ID: 7842124784	-64.00	475.72
12/18	Earnin Active Paymentret 217823983 Web ID: 7842124784	-54.00	421.72
12/18	Earnin Active Paymentret 217139588 Web ID: 7842124784	-42.00	379.72
12/18	Brigit.Com Protection PPD ID: 1823136030	-35.00	344.72
12/21	12/11/2020 Reversal: Earnin Active Paymentret 21477847	128.00	472.72
12/21	12/04/2020 Reversal: Earnin Active Paymentret 21259899	104.00	576.72
12/21	12/18/2020 Reversal: Earnin Active Paymentret 21732063	103.00	679.72
12/21	12/11/2020 Reversal: Earnin Active Paymentret 21505268	90.00	769.72
12/21	12/18/2020 Reversal: Earnin Active Paymentret 21712183	64.00	833.72
12/21	12/18/2020 Reversal: Earnin Active Paymentret 21782398	54.00	887.72
12/21	12/18/2020 Reversal: Earnin Active Paymentret 21713958	42.00	929.72
12/21	12/17/2020 Reversal: Earnin To Tip Jar 21782378	1.00	930.72
12/21	Westside Lending 8882177531 PPD ID: 203867281	975.00	1,905.72
12/21	Brigit.Com Protection PPD ID: 1823136030	30.00	1,935.72
12/21	Deposited Item Returned Forgery 099002358 # of Items00001Ck#:0000008304 Dep Amt0000049800 Dep Date121720Ck Amt0000049800	-498.00	1,437.72
12/21	ATM Withdrawal 12/18 510 N El Dorado St Stockton CA Card 3044	-340.00	1,097.72
12/21	Card Purchase 12/19 Klover App Boost Chicago IL Card 3044	-44.03	1,053.69
12/21	ATM Withdrawal 12/19 510 N El Dorado St Stockton CA Card 3044	-520.00	533.69
12/21	Card Purchase 12/20 Fndway.Com 18888867782 Card 3044	-29.98	503.71
12/21	Card Purchase 12/21 Albert Instant Walnut CA Card 3044	-54.99	448.72
12/21	ATM Withdrawal 12/21 510 N El Dorado St Stockton CA Card 3044	-400.00	48.72
12/21	Recurring Card Purchase 12/19 Google *Bluebat 855-836-3987 CA Card 3044	-1.07	47.65
12/21	Deposit Item Returned Fee: 01 Forgery 099002358 # of Items00001Ck#:0000008304 Dep Amt0000049800 Dep Date121720Ck Amt0000001200 Svc Fee001200	-12.00	35.65
12/22	Card Purchase Return 12/21 Fndway.Com 18888867782 Card 3044	29.98	65.63
12/22	12/22 Online Transfer To Sav ...4709 Transaction#: 10859873955	-10.36	55.27
12/23	Online Transfer From Sav ...4709 Transaction#: 10871037054	10.36	65.63
12/23	Card Purchase 12/21 Bzpaymx*Techwea Queretaro Card 3044 Mx Nu Peso 548.76 X 0.05022232 (Exchg Rte)	-27.56	38.07
12/23	Card Purchase 12/21 Mcdonald's F25489 Stockton CA Card 3044	-9.69	28.38
12/23	Foreign Exch Rt ADJ Fee 12/21 Bzpaymx*Techwea Queretaro Card 3044	-0.82	27.56
Ending Balance			\$27.56



November 26, 2020 through December 23, 2020

Account Number: 000000521908027

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



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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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