



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

November 14, 2020 through December 11, 2020

Account Number: 000000559038770

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

00253194 DRE 703 219 34720 NNNNNNNNNN 1 00000000 09 0000

ANDREW IRENE
7976 PINEHURST DR
HIGHLAND CA 92346-4145



0253194020100000022

CHECKING SUMMARY

Chase Secure Checking

	AMOUNT
Beginning Balance	\$20.19
Deposits and Additions	3,182.90
ATM & Debit Card Withdrawals	-2,183.68
Electronic Withdrawals	-915.80
Fees	-7.45
Ending Balance	\$96.16

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$20.19
11/16	Payment Received 11/16 Earnin-Activehours Visa Direct CA Card 2867	100.00	120.19
11/16	Empower Inc 1000078494 PPD ID: 1811879144	50.00	170.19
11/16	Payment Received 11/16 Earnin-Activehours Visa Direct CA Card 2867	0.01	170.20
11/16	Card Purchase 11/12 Burger King #23799 Rialto CA Card 2867	-10.75	159.45
11/16	Card Purchase 11/13 Token Fare* Omnitran Httpstokentra CA Card 2867	-2.00	157.45
11/16	Card Purchase 11/13 Coca Cola Rcho Cucam Rch Cucamonga CA Card 2867	-2.00	155.45
11/16	Card Purchase With Pin 11/14 Wal-Mart Super Center Rialto CA Card 2867	-2.08	153.37
11/16	Payment Sent 11/15 Cash App*Drew*Add C 8774174551 CA Card 2867	-100.00	53.37
11/17	Empower Inc 1000078723 PPD ID: 1811879144	-8.00	45.37
11/18	Payment Sent 11/17 Cash App*Drew*Add C 8774174551 CA Card 2867	-45.00	0.37
11/19	Payment Received 11/20 Cash App*Cash Out Visa Direct CA Card 2867	52.20	52.57
11/19	Payment Received 11/19 Cash App*Cash Out Visa Direct CA Card 2867	24.62	77.19
11/19	Payment Received 11/19 Cash App*Cash Out Visa Direct CA Card 2867	19.70	96.89
11/19	Card Purchase 11/19 USA*Canteen Vending Garden Grove CA Card 2867	-0.95	95.94
11/19	Card Purchase With Pin 11/19 Wal-Mart Super Center Rialto CA Card 2867	-32.40	63.54



November 14, 2020 through December 11, 2020

Account Number: 000000559038770

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/19	Payment Sent 11/19 Cash App*Drew*Add C 8774174551 CA Card 2867	-11.00	52.54
11/20	Possible Finance Payment B1Be239Cb87B46D Web ID: 1823273909	-51.47	1.07
11/23	Payment Received 11/23 Earnin-Activehours Visa Direct CA Card 2867	50.00	51.07
11/23	Payment Received 11/23 Earnin-Activehours Visa Direct CA Card 2867	36.00	87.07
11/23	Payment Received 11/22 Klover App Boost Visa Direct IL Card 2867	35.00	122.07
11/23	Payment Received 11/22 Cash App*Cash Out Visa Direct CA Card 2867	32.87	154.94
11/23	Payment Received 11/22 Cash App*Cash Out Visa Direct CA Card 2867	29.55	184.49
11/23	Payment Received 11/22 Cash App*Cash Out Visa Direct CA Card 2867	24.62	209.11
11/23	Payment Received 11/24 Earnin-Activehours Visa Direct CA Card 2867	14.00	223.11
11/23	Even Responsible Even Save Yn8W1Dvysinr3Ws Web ID: 7471830900	9.16	232.27
11/23	Card Purchase 11/19 Bakersburgers 163 Highland CA Card 2867	-38.78	193.49
11/23	Card Purchase 11/21 Coca Cola Rcho Cucam Rch Cucamonga CA Card 2867	-2.00	191.49
11/23	Card Purchase With Pin 11/21 Wal-Mart Super Center Rialto CA Card 2867	-2.56	188.93
11/23	Card Purchase 11/21 Coca Cola Rcho Cucam Rch Cucamonga CA Card 2867	-2.00	186.93
11/23	Payment Sent 11/21 Cash App*Drew*Add C 8774174551 CA Card 2867	-9.00	177.93
11/23	Payment Sent 11/22 Cash App*Drew*Add C 8774174551 CA Card 2867	-35.00	142.93
11/23	Non-Chase ATM Withdraw 11/22 26710 E. 5th Street Highland CA Card 2867	-22.50	120.43
11/23	Payment Sent 11/22 Cash App*Drew*Add C 8774174551 CA Card 2867	-7.00	113.43
11/23	Card Purchase With Pin 11/22 Arco #42490 Ampm Highland CA Card 2867	-9.87	103.56
11/23	Card Purchase 11/23 Klover App Boost Chicago IL Card 2867	-2.00	101.56
11/23	Payment Sent 11/23 Cash App*Drew*Add C 8774174551 CA Card 2867	-9.00	92.56
11/23	Non-Chase ATM Fee-With	-2.50	90.06
11/24	Card Purchase 11/23 Cricket Wireless 855-246-2461 FL Card 2867	-35.00	55.06
11/24	Card Purchase 11/23 Cricket Wireless 855-246-2461 FL Card 2867	-30.00	25.06
11/24	Payment Sent 11/23 Cash App*Drew*Add C 8774174551 CA Card 2867	-9.52	15.54
11/24	Payment Sent 11/23 Cash App*Drew*Add C 8774174551 CA Card 2867	-14.00	1.54
11/25	Wal-Mart Assocs. Payroll PPD ID: 0710794409	707.54	709.08
11/25	Payment Received 11/25 Cash App*Cash Out Visa Direct CA Card 2867	295.50	1,004.58
11/25	Payment Received 11/25 Curo Financial Visa Direct KS Card 2867	255.00	1,259.58
11/25	Payment Received 11/25 Earnin-Activehours Visa Direct CA Card 2867	100.00	1,359.58
11/25	Payment Received 11/25 Cash App*Cash Out Visa Direct CA Card 2867	9.75	1,369.33
11/25	Payment Sent 11/24 Cash App*Drew*Add C 8774174551 CA Card 2867	-1.54	1,367.79
11/25	Card Purchase 11/25 Klover App Boost Chicago IL Card 2867	-38.98	1,328.81
11/25	Payment Sent 11/25 Cash App*Drew*Add C 8774174551 CA Card 2867	-61.00	1,267.81
11/25	Payment Sent 11/25 Cash App*Drew*Add C 8774174551 CA Card 2867	-499.00	768.81
11/25	Payment Sent 11/25 Cash App*Drew*Add C 8774174551 CA Card 2867	-260.00	508.81



November 14, 2020 through December 11, 2020

Account Number: 000000559038770

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/25	Earnin Active Paymentret 208878791 Web ID: 7842124784	-114.00	394.81
11/25	Earnin Active Paymentret 210998453 Web ID: 7842124784	-58.00	336.81
11/25	Earnin Active Paymentret 211003508 Web ID: 7842124784	-36.00	300.81
11/27	Empower Transfer 3414665101 Web ID: 2811879144	100.00	400.81
11/27	Payment Received 11/26 Earnin-Activehours Visa Direct CA Card 2867	50.00	450.81
11/27	Payment Received 11/27 Earnin-Activehours Visa Direct CA Card 2867	50.00	500.81
11/27	Card Purchase 11/25 Speedy Cash 888-3331360 KS Card 2867	-300.00	200.81
11/27	Payment Sent 11/26 Cash App*Drew*Add C 8774174551 CA Card 2867	-8.00	192.81
11/27	Payment Sent 11/26 Cash App*Drew*Add C 8774174551 CA Card 2867	-50.00	142.81
11/27	Oppfinanc Payment PPD ID: 2364924481	-68.83	73.98
11/27	Progressivelease Pmts PPD ID: 1460858540	-66.84	7.14
11/30	Acorns Transfer 3431612530 Web ID: 9000000001	25.00	32.14
11/30	Payment Sent 11/28 Cash App*Drew*Add C 8774174551 CA Card 2867	-30.00	2.14
12/01	Payactiv Instapa Wf11657 0005515281 Web ID: 3710415188	242.00	244.14
12/01	Quickpay With Zelle Payment To Abby 10736003929	-44.00	200.14
12/01	Empower Inc 1000080326 PPD ID: 1811879144	-50.00	150.14
12/01	Floatme Db Online Pmt 2012010825573Jv Web ID: 1029111679	-1.99	148.15
12/02	Payment Sent 12/01 Cash App*Drew*Add C 8774174551 CA Card 2867	-200.00	-51.85
12/10	Card Purchase Return 12/10 Evolve*Cleo Ai Ltd. West Memphis AR Card 4869	0.01	-51.84
12/10	Wal-Mart Assocs. Payroll PPD ID: 0710794409	659.06	607.22
12/10	Payment Received 12/10 Cash App*Cash Out Visa Direct CA Card 4869	80.77	687.99
12/10	Payment Received 12/10 Cash App*Cash Out Visa Direct CA Card 4869	30.54	718.53
12/10	Payment Sent 12/10 Cash App*Drew*Add C 8774174551 CA Card 4869	-190.00	528.53
12/10	Card Purchase 12/10 Dave Inc Los Angeles CA Card 4869	-80.74	447.79
12/10	Card Purchase 12/10 Ebt Acct Check Memphis TN Card 4869	-0.01	447.78
12/10	Card Purchase 12/10 Cleo Memphis TN Card 4869	-30.00	417.78
12/10	Earnin Active Paymentret 211483099 Web ID: 7842124784	-100.00	317.78
12/10	Oppfinanc Payment PPD ID: 2364924481	-68.83	248.95
12/10	Progressivelease Pmts PPD ID: 1460858540	-66.84	182.11
12/10	Earnin Active Paymentret 211794100 Web ID: 7842124784	-53.00	129.11
12/10	Earnin Active Paymentret 211939903 Web ID: 7842124784	-53.00	76.11
12/10	Empower Inc 1000081538 PPD ID: 1811879144	-50.00	26.11
12/10	Branch Messenger Branch Mes I5J59VI4E Web ID: 945440567	-25.00	1.11
12/11	Earninactivehour Payment PPD ID: 1462925567	100.00	101.11
12/11	Monthly Service Fee	-4.95	96.16
Ending Balance			\$96.16



1253194020200000062



November 14, 2020 through December 11, 2020

Account Number: 000000559038770

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