



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

December 12, 2020 through January 14, 2021

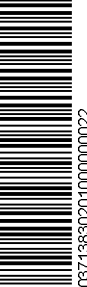
Account Number: **000000692954958**

**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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KAYLI HINE  
 25171 PODERIO DR  
 RAMONA CA 92065-4717



03713830201000000022

**CHECKING SUMMARY**

Chase Secure Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$20.00</b>
Deposits and Additions	4,254.60
ATM & Debit Card Withdrawals	-2,358.14
Electronic Withdrawals	-1,713.00
Fees	-2.50
<b>Ending Balance</b>	<b>\$200.96</b>

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$20.00</b>
12/18	Sharp Healthcare PR Payment PPD ID: 1956077327	<b>1,128.60</b>	1,148.60
12/18	Card Purchase With Pin 12/18 Target T- 14823 Pomeria Poway CA Card 0921	-134.04	1,014.56
12/21	Advance America Loan Trans PPD ID: 1582332639	<b>255.00</b>	1,269.56
12/21	Card Purchase 12/18 Exeter Auto Rec 2018- 800-321-9637 TX Card 0921	-588.60	680.96
12/21	Card Purchase 12/19 First Aid Beauty 617-916-1774 MA Card 0921	-31.25	649.71
12/21	Card Purchase 12/18 Sp * Fasthouse, Inc. Fasthousedev. CA Card 0921	-36.89	612.82
12/21	Card Purchase 12/18 Sp * Fasthouse, Inc. Fasthousedev. CA Card 0921	-56.41	556.41
12/21	Quickpay With Zelle Payment To Kaylee Jpm494067667	-301.00	255.41
12/21	Quickpay With Zelle Payment To Kaylee Jpm495404943	-255.00	0.41
12/22	Quickpay With Zelle Payment From Kayli Hine Ctiwkjwnh4Yd	<b>335.00</b>	335.41
12/22	Quickpay With Zelle Payment From Sarah A Hine 10862940582	<b>50.00</b>	385.41
12/23	Card Purchase 12/22 Rubio's #098 Ramona CA Card 0921	-33.69	351.72
12/24	Card Purchase 12/23 Sgh Cafe 60060720 LA Mesa CA Card 0921	-10.96	340.76
12/24	Card Purchase 12/23 Smart N Go Renton WA Card 0921	-1.25	339.51
12/24	Card Purchase With Pin 12/24 Barona Station Lakeside CA Card 0921	-29.33	310.18
12/28	Card Purchase 12/27 Sp * Noxx, LLC Noxx. Myshopif AZ Card 0921	-23.40	286.78
12/28	Card Purchase 12/27 Sgh Cafe 60060720 LA Mesa CA Card 0921	-11.16	275.62
12/28	Card Purchase With Pin 12/27 Cw Spirits Ramona CA Card 0921	-25.84	249.78
12/29	ATM Cash Deposit 12/29 1467 Main St Ramona CA Card 0921	<b>300.00</b>	549.78



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Account Number: **000000692954958****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/29	Quickpay With Zelle Payment From Sarah A Hine 10899935482	<b>50.00</b>	599.78
12/29	Card Purchase 12/29 Vans.Com P://Shop.Vans CA Card 0921	-70.83	528.95
12/29	Card Purchase With Pin 12/29 Cvs/Pharm 09194--1441 Ramona CA Card 0921	-111.71	417.24
12/29	Card Purchase With Pin 12/29 Cvs/Pharm 09194--1441 Ramona CA Card 0921	-59.69	357.55
12/29	Quickpay With Zelle Payment To Kaylee Jpm500470941	-165.00	192.55
12/30	Quickpay With Zelle Payment To Kaylee Jpm500984012	-192.00	0.55
12/31	Sharp Healthcare PR Payment PPD ID: 1956077327	<b>1,181.00</b>	1,181.55
12/31	Advance America EFT 6851Qx19193894 Web ID: 1582332639	-300.00	881.55
01/04	Card Purchase 01/02 Ulta.Com 866-983-8582 IL Card 0921	-57.11	824.44
01/04	Card Purchase 12/31 Sgh Cafe 60060720 LA Mesa CA Card 0921	-6.32	818.12
01/04	Card Purchase 12/31 Klarna *Payments 844-5527621 NY Card 0921	-60.84	757.28
01/04	Card Purchase 01/01 Klarna *Payments 844-5527621 NY Card 0921	-45.00	712.28
01/04	Card Purchase 12/31 Sgh Cafe 60060720 LA Mesa CA Card 0921	-14.64	697.64
01/04	Card Purchase With Pin 01/01 Barona Station Lakeside CA Card 0921	-30.14	667.50
01/04	Card Purchase With Pin 01/01 Cw Spirits Ramona CA Card 0921	-11.84	655.66
01/04	Card Purchase With Pin 01/02 Shell Service Station San Diego CA Card 0921	-6.42	649.24
01/04	Card Purchase With Pin 01/02 Arco #42432 Ampm Barstow CA Card 0921	-22.34	626.90
01/04	Non-Chase ATM Withdraw 01/02 31900 Las Vegas Blvd So Primm NV Card 0921	-105.75	521.15
01/04	Card Purchase With Pin 01/03 Cedar Band Trav Cedar City UT Card 0921	-9.85	511.30
01/04	Quickpay With Zelle Payment To Papa 10944244895	-100.00	411.30
01/04	Non-Chase ATM Fee-With	-2.50	408.80
01/05	Orig CO Name:lrs Treas 310 Orig ID:9111736098 Desc Date:010421 CO Entry Descr:Xtaxeip2 Sec:PPD Trace#:111736093217611 Eed:210104 Ind ID: Ind Name:Hine, Kayli Trn: 0043217611Tc	<b>600.00</b>	1,008.80
01/05	Card Purchase 01/03 Primm Valley Resort And Primm NV Card 0921	-20.85	987.95
01/05	Card Purchase 01/04 Best Western Pocatello Pocatello ID Card 0921	-91.52	896.43
01/05	Card Purchase 01/04 Best Western Pocatello Pocatello ID Card 0921	-91.52	804.91
01/05	Card Purchase 01/04 Delta Air 00624389618 Delta.Com CA Card 0921	-202.20	602.71
01/07	Quickpay With Zelle Payment From Kayli Hine Ctivhfohwks6	<b>100.00</b>	702.71
01/07	Card Purchase 01/06 Delta Air Baggage Fee Spokane WA Card 0921	-30.00	672.71
01/07	Card Purchase 01/07 3484 El Pollo Loco San Diego CA Card 0921	-36.84	635.87
01/07	Quickpay With Zelle Payment To Robbie Wilkerson 10960702499	-100.00	535.87
01/07	Quickpay With Zelle Payment To Robbie Wilkerson 10960945846	-50.00	485.87
01/08	Advance America Loan Trans PPD ID: 1582332639	<b>255.00</b>	740.87
01/08	Card Purchase 01/07 Sgh Cafe 60060720 LA Mesa CA Card 0921	-6.06	734.81
01/08	Quickpay With Zelle Payment To Momma 10970726236	-100.00	634.81
01/11	Card Purchase 01/09 L'Ange Hair, Inc. 818-446-2003 CA Card 0921	-66.14	568.67
01/11	Quickpay With Zelle Payment To Kaylee Jpm508663619	-50.00	518.67
01/11	Quickpay With Zelle Payment To Kaylee Jpm509276168	-50.00	468.67
01/12	Card Purchase 01/11 Instacart Httpsinstacar CA Card 0921	-50.72	417.95
01/12	Card Purchase 01/11 L'Ange Hair, Inc. 818-446-2003 CA Card 0921	-70.49	347.46
01/12	Card Purchase 01/12 Maskcara Beauty 801-853-8579 UT Card 0921	-28.08	319.38
01/13	Card Purchase 01/13 Scentsy,Inc. 877-855-0617 ID Card 0921	-58.40	260.98



December 12, 2020 through January 14, 2021

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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
01/13	Quickpay With Zelle Payment To Kaylee Jpm510346801	-20.00	240.98
01/14	Card Purchase 01/13 Sgh Cafe 60060720 LA Mesa CA Card 0921	-10.02	230.96
01/14	Quickpay With Zelle Payment To Kaylee Jpm510869745	-30.00	200.96
<b>Ending Balance</b>			<b>\$200.96</b>



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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



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