



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

November 26, 2020 through December 23, 2020

Account Number: 000000606710090

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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TERRELL WAYNE TURNER
 1736 STATE ST UNIT 415
 SAN DIEGO CA 92101-2513



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CHECKING SUMMARY

Chase Premier Plus Checking

	AMOUNT
Beginning Balance	\$0.19
Deposits and Additions	6,639.27
Checks Paid	-300.00
ATM & Debit Card Withdrawals	-5,537.40
Electronic Withdrawals	-668.51
Ending Balance	\$133.55
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.02

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

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
161 ^	12/02	\$300.00
Total Checks Paid		\$300.00

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$0.19
12/01	Vacp Treas 310 Xxva Benef PPD ID: 9111036002	3,217.95	3,218.14
12/01	Payment Received 12/01 Ls Financing Inc Sherman Oaks CA Card 8661	255.00	3,473.14
12/01	Card Purchase With Pin 12/01 Food4Less 4995 Shawlin San Diego CA Card 8661	-104.49	3,368.65
12/01	ATM Withdrawal 12/01 8096 Clairemont Mesa Blv San Diego CA Card 8661	-500.00	2,868.65



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/01	Lendumo Db Online Pmt 201130134433Xal Web ID: 1029340879	-72.78	2,795.87
12/02	ATM Cash Deposit 12/02 346 N 2ND St El Cajon CA Card 8661	550.00	3,345.87
12/02	Card Purchase 12/01 Money Line 747-3001542 CA Card 8661	-235.29	3,110.58
12/02	Card Purchase 12/01 Netpay Advance 888-9423320 KS Card 8661	-300.00	2,810.58
12/02	ATM Withdrawal 12/02 4415 Imperial Ave San Diego CA Card 8661	-500.00	2,310.58
12/02	ATM Withdrawal 12/02 5421 El Cajon Blvd San Diego CA Card 8661	-60.00	2,250.58
12/02	ATM Withdrawal 12/02 3800 5th Ave San Diego CA Card 8661	-90.00	2,160.58
12/02	Check # 161	-300.00	1,860.58
12/03	ATM Check Deposit 12/03 8222 Mira Mesa Blvd San Diego CA Card 8661	1,913.18	3,773.76
12/03	Net Pay Advance Payment 1396589 CCD ID: 1208818723	255.00	4,028.76
12/03	Card Purchase 12/01 Vantaggio Suites Vssd 619-5950111 CA Card 8661	-980.00	3,048.76
12/03	Card Purchase 12/01 Usaa Insurance Pymt 800-531-8111 TX Card 8661	-135.08	2,913.68
12/03	Card Purchase 12/02 AT&T *Payment 800-288-2020 TX Card 8661	-70.02	2,843.66
12/03	Card Purchase 12/02 Speedway 4959 San Diego CA Card 8661	-28.18	2,815.48
12/03	Card Purchase 12/02 Taco Bell #025486 El Cajon CA Card 8661	-12.93	2,802.55
12/03	Gmfinancia Gmfinancia 111036116123 Tel ID: 9405643002	-478.08	2,324.47
12/03	Checkcashingpl 6192359700 PPD ID: 90000A1579	-117.65	2,206.82
12/04	ATM Cash Deposit 12/04 666 W E St San Diego CA Card 8661	100.00	2,306.82
12/04	Deposit 5720037956	13.00	2,319.82
12/04	Card Purchase 12/02 Checkmate LLC 602-5220679 AZ Card 8661	-5.00	2,314.82
12/04	Card Purchase 12/02 Speedy Cash 888-333-1360 KS Card 8661	-300.00	2,014.82
12/07	Card Purchase 12/04 Mcdonald's F3181 San Diego CA Card 8661	-18.29	1,996.53
12/07	Card Purchase 12/05 East County Gas & Liquo El Cajon CA Card 8661	-23.46	1,973.07
12/07	Card Purchase With Pin 12/05 Blendees El Cajon CA Card 8661	-15.00	1,958.07
12/07	Card Purchase 12/05 Olive Garden 0021581 Santee CA Card 8661	-23.15	1,934.92
12/08	ATM Withdrawal 12/08 2551 5th Ave San Diego CA Card 8661	-20.00	1,914.92
12/14	ATM Withdrawal 12/12 5421 El Cajon Blvd San Diego CA Card 8661	-300.00	1,614.92
12/14	ATM Withdrawal 12/12 4627 College Ave San Diego CA Card 8661	-610.00	1,004.92
12/14	Card Purchase 12/12 East County Gas & Liquo El Cajon CA Card 8661	-19.00	985.92
12/14	Card Purchase 12/13 Tst* Jamba Juice - 1479 El Cajon CA Card 8661	-11.18	974.74
12/14	Card Purchase 12/12 Taco Bell #025494 El Cajon CA Card 8661	-3.25	971.49
12/14	ATM Withdrawal 12/12 1790 E Main St El Cajon CA Card 8661	-20.00	951.49
12/14	Card Purchase 12/12 Burger King #814 El Cajon CA Card 8661	-13.29	938.20
12/14	Card Purchase With Pin 12/14 Kohls 1377 5505 Balboa San Diego CA Card 8661	-204.02	734.18
12/14	Card Purchase With Pin 12/14 Vons #2040 San Diego CA Card 8661	-124.44	609.74
12/15	Card Purchase 12/14 Crt*Credit.Comcreditrp 800-7569684 CA Card 8661	-4.95	604.79
12/15	Card Purchase 12/14 Connected Investors 888-2047501 NC Card 8661	-97.00	507.79
12/15	Card Purchase 12/14 Soapy Joe's Car Wash - San Diego CA Card 8661	-15.00	492.79
12/15	Card Purchase 12/14 Taco Bell 025503 San Diego CA Card 8661	-12.92	479.87
12/16	Purchase Return 12/15 Kohls 137 5505 Balboa San Diego CA Card 8661	80.13	560.00
12/16	Card Purchase 12/15 Chipotle 1805 Santee CA Card 8661	-37.71	522.29
12/16	Card Purchase 12/16 Coldstone 20267 Santee CA Card 8661	-13.67	508.62

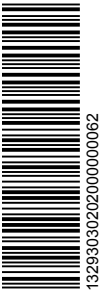


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/16	Card Purchase With Pin 12/15 Kohls 1377 5505 Balboa San Diego CA Card 8661	-82.94	425.68
12/17	Card Purchase 12/15 Mcdonald's F2441 Santee CA Card 8661	-5.05	420.63
12/18	Card Purchase 12/16 Vantaggio Suites Vssd 619-5950111 CA Card 8661	-150.00	270.63
12/21	ATM Cash Deposit 12/21 5421 El Cajon Blvd San Diego CA Card 8661	255.00	525.63
12/21	Card Purchase 12/20 Crt*Lexington Law 800-3418441 UT Card 8661	-64.95	460.68
12/21	Card Purchase With Pin 12/21 Food4Less 5975 Univers San Diego CA Card 8661	-63.94	396.74
12/21	Card Purchase With Pin 12/21 The UPS Store #0090 50 San Diego CA Card 8661	-19.20	377.54
12/22	Card Purchase 12/21 Awesome Rei LLC 877-224-0445 SC Card 8661	-147.00	230.54
12/23	Card Purchase 12/21 Awesome Rei 877-2240445 SC Card 8661	-97.00	133.54
12/23	Interest Payment	0.01	133.55
Ending Balance			\$133.55



OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$.00	\$170.00
Total Returned Item Fees	\$.00	\$34.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees

Total Refunds for Overdraft or Returned Item Fees Identified above: \$.00 \$102.00

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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