

JPMorgan Chase Bank, N.A. P O Box 182051 Columbus, OH 43218 - 2051 August 21, 2020 through September 21, 2020 Primary Account: **000000617720250**

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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CONSOLIDATED BALANCE SUMMARY

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Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000617720250	\$6,391.13	\$7,141.01
Chase Savings	000003302688683	305.00	305.00
Total		\$6,696.13	\$7,446.01
TOTAL ASSETS		\$6,696,13	\$7 446 01

CHASE TOTAL CHECKING

JAE YEON KIM Account Number: 000000617720250

AMOUNT

CHECKING SUMMARY

Beginning Balance	\$6,391.13
Deposits and Additions	4,737.45
ATM & Debit Card Withdrawals	-249.52
Electronic Withdrawals	-3,738.05
Ending Balance	\$7,141.01

Your account ending in 8683 is linked to this account for overdraft protection.

TRANSACTION DETAIL

DATE	DESCRIPTION Beginning Balance	AMOUNT	BALANCE \$6,391.13
08/24	Venmo Payment 4320470293 Web ID: 3264681992	-50.00	6,341.13
08/31	University of CA 200905B2X PPD ID: 2943067788	780.01	7,121.14
09/01	Quickpay With Zelle Payment To Sunmin Yun 10042633514	-1,700.00	5,421.14



Ending Balance

DATE	DESCRIPTION	AMOUNT	BALANCE
09/02	Recurring Card Purchase 09/02 Amazon Prime*Mu7Ns1J Amzn.Com/Bill WA Card 0532	-14.19	5,406.95
09/03	Card Purchase 09/03 Amzn Mktp US*Mu6S07B Amzn.Com/Bill WA Card 0532	-28.39	5,378.56
09/03	Card Purchase 09/03 Amzn Digital*Mu1Ko0OR 888-802-3080 WA Card 0532	-17.27	5,361.29
09/04	Chase Credit Crd Autopay PPD ID: 4760039224	-291 45	5,069.84
09/08	Card Purchase 09/07 Amzn Digital*Mu9l69Aw 888-802-3080 WA Card 0532	-15.65	5,054.19
09/09	Card Purchase 09/08 Amzn Digital*Mu09O9Ir 888-802-3080 WA Card 0532	-32.39	5,021.80
09/09	Card Purchase 09/09 Amazon.Com*Mu6973Dv2 Amzn.Com/Bill WA Card 0532	-18.57	5,003.23
09/10	Card Purchase 09/10 Amazon.Com*Mu1U742L2 Amzn.Com/Bill WA Card 0532	-24.57	4,978.66
09/11	Card Purchase 09/11 Amzn Digital*Mu3PO050 888-802-3080 WA Card 0532	-17.27	4,961.39
09/11	Quickpay With Zelle Payment To Qingkai 10097430232	-66 60	4,894.79
09/14	Remote Online Deposit 1	3,000.00	7,894.79
09/14	Card Purchase 09/13 Kindle Svcs*Mu8IA16V0 866-321-8851 WA Card 0532	-8.49	7,886.30
09/15	Quickpay With Zelle Payment To Sunmin Yun 10295459067	-1,500.00	6,386.30
09/18	University of CA 200930M0Y PPD ID: 2943067788	892.44	7,278.74
09/21	Venmo Cashout PPD ID: 5264681992	65.00	7,343.74
09/21	Card Purchase 09/18 Amzn Digital*M449J0Ol 888-802-3080 WA Card 0532	-23.74	7,320.00
09/21	Card Purchase 09/19 Amzn Digital*M43Pt9E3 888-802-3080 WA Card 0532	-31.72	7,288.28
09/21	Card Purchase 09/19 Amzn Digital*M43Fq0M5 888-802-3080 WA Card 0532	-17.27	7,271.01
09/21	Venmo Payment 4468582287 Web D: 3264681992	-130.00	7,141.01

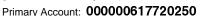
A Monthly Service Fee was <u>not</u> charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- Have electronic deposits made into this account totaling \$500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network. (Your total electronic deposits this period were \$2,179.12. Note: some deposits may be listed on your previous statement)
- QR, keep a balance at the beginning of each day of \$1,500.00 or more in this account. (Your balance at the beginning of each day was \$4,894.79)
- QR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.

 (Your average beginning day balance of qualifying linked deposits and investments was \$6,309.50)

\$7.141.01







CHASE SAVINGS

JAE YEON KIM

Account Number: 000003302688683

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$305.00
Ending Balance	\$305.00

Annual Percentage Yield Earned This Period

0.00%

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of \$300.00 or more. (Your minimum daily balance was \$305)

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.

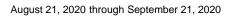
We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete 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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Primary Account: **000000617720250**

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