



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

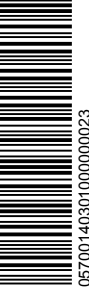
April 09, 2021 through May 10, 2021
Primary Account: 000002961171183

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**

00570014 DRE 703 219 13121 NNNNNNNNNN 1 000000000 06 0000

REI WATANABE
1330 E PLYMOUTH ST
LONG BEACH CA 90805



We're increasing the Legal Processing Fee

On July 18, we're increasing the legal processing fee to be up to \$100. This is the fee that we can charge to your account if we need to manage a legal process related to you or your account that appears to have the force of law behind it, including the processing of garnishments, tax levies, or other court or administrative orders.

If you have questions please call the number at the top of this statement. We accept operator relay calls.

We want to remind you about the overdraft service options that are available for your personal checking account(s)

We've included information on the last page of this statement to remind you about our overdraft services and associated fees. As a reminder, overdraft services are not available for Chase Secure CheckingSM or Chase First CheckingSM. Standard Overdraft Practice and Chase Debit Card CoverageSM are not available for Chase High School CheckingSM.

If you have questions, please visit chase.com/overdraft or call us at the number on your statement. We accept operator relay calls.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000002961171183	\$491.98	-\$664.09
Chase College Checking	000000876337437	-6.00	16.00
Total		\$485.98	-\$648.09
TOTAL ASSETS		\$485.98	-\$648.09



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CHASE TOTAL CHECKING

REI WATANABE

Account Number: 000002961171183

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$491.98
ATM & Debit Card Withdrawals	-655.26
Electronic Withdrawals	-126.81
Fees	-374.00
Ending Balance	-\$664.09

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$491.98
04/09	Card Purchase 04/08 Sq *Collaborative Coffe Lakewood CA Card 1598	-21.24	470.74
04/09	Card Purchase 04/09 Uber Trip Help.Uber.Com CA Card 1598	-27.22	443.52
04/09	Card Purchase 04/09 Uber Trip Help.Uber.Com CA Card 1598	-22.78	420.74
04/09	Card Purchase 04/08 Sq *Fritzi Coop Bellfl Los Angeles CA Card 1598	-20.07	400.67
04/12	Card Purchase 04/09 Urth Caffee Orange Orange CA Card 1598	-68.00	332.67
04/12	Card Purchase 04/10 Lyft *Ride Thu 7Pm 855-865-9553 CA Card 1598	-11.99	320.68
04/12	Recurring Card Purchase 04/10 Figma Monthly Renewa Httpswww.Figm CA Card 1598	-45.00	275.68
04/12	Card Purchase 04/10 Grocery Weee! Httpswww.Sayw CA Card 1598	-31.99	243.69
04/12	Card Purchase 04/12 Uber Trip Help.Uber.Com CA Card 1598	-7.94	235.75
04/12	Card Purchase 04/12 Uber Trip Help.Uber.Com CA Card 1598	-10.12	225.63
04/12	Card Purchase With Pin 04/11 Mfk By Aysee Bellflower CA Card 1598	-28.34	197.29
04/12	Card Purchase 04/12 Uber Trip Help.Uber.Com CA Card 1598	-12.10	185.19
04/12	Card Purchase With Pin 04/12 Fox Liquor Long Beach CA Card 1598	-33.25	151.94
04/12	Card Purchase With Pin 04/12 Cali Bowls Long Beach CA Card 1598	-51.83	100.11
04/13	Card Purchase 04/05 Broth Shabu Shabu Cerritos CA Card 1598	-59.11	41.00
04/13	Card Purchase 04/12 Sq *Collaborative Coffe Lakewood CA Card 1598	-8.82	32.18
04/13	Card Purchase 04/13 Uber Trip Help.Uber.Com CA Card 1598	-10.50	21.68
04/13	Capital One Crcardpmt 3Fp7KY0Pwf9Ep3 Web ID: 9541719018	-50.00	-28.32
04/13	Insufficient Funds Fee For A \$50.00 Item - Details: Capital One Crcardpmt 3Fp7KY0Pwf9Ep3 Web ID: 9541719018	-34.00	-62.32
04/14	Card Purchase 04/14 Lyft *Ride Mon 12Pm 855-865-9553 CA Card 1598	-12.99	-75.31
04/15	Paypal Inst Xfer Frontgatetx Noc Web ID: Paypalsi77	-24.16	-99.47
04/15	Insufficient Funds Fee For A \$24.16 Item - Details: Paypal Inst Xfer Frontgatetx Noc Web ID: Paypalsi77	-34.00	-133.47
04/19	Recurring Card Purchase 04/18 Paddle.Net* Remove.Bg Paddle.Com NY Card 1598	-39.00	-172.47
04/19	Recurring Card Purchase 04/19 Spotify USA 877-7781161 NY Card 1598	-14.99	-187.46



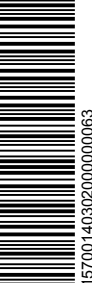
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TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
04/19	Insydium Ltd lat Paypal 1013237984028 Web ID: 770510487C	-52.65	-240.11
04/19	Insufficient Funds Fee For A \$39.00 Recurring Card Purchase - Details: 0418Paddle.Net* Remove.Bg Paddle.Com NY 0#####1598 00	-34.00	-274.11
04/19	Insufficient Funds Fee For A \$14.99 Recurring Card Purchase - Details: 0419Spotify USA 877-7781161 NY 0#####1598 00719	-34.00	-308.11
04/19	Insufficient Funds Fee For A \$52.65 Item - Details: Insydium Ltd lat Paypal 1013237984028 Web ID: 770510487C	-34.00	-342.11
04/20	Recurring Card Purchase 04/19 Apple.Com/Bill 866-712-7753 CA Card 1598	-9.99	-352.10
04/20	Recurring Card Purchase 04/20 Autodesk Ady 855-3019562 CA Card 1598	-45.00	-397.10
04/20	Insufficient Funds Fee For A \$9.99 Recurring Card Purchase - Details: 0419Apple.Com/Bill 866-712-7753 CA 0#####1598 00325	-34.00	-431.10
04/20	Insufficient Funds Fee For A \$45.00 Recurring Card Purchase - Details: 0420Autodesk Ady 855-3019562 CA 0#####1598 01	-34.00	-465.10
04/23	Recurring Card Purchase 04/23 Adobe Creative Cloud 408-536-6000 CA Card 1598	-52.99	-518.09
04/23	Recurring Card Purchase 04/23 Atlassian Httpswww.Atla CA Card 1598	-10.00	-528.09
04/23	Insufficient Funds Fee For A \$52.99 Recurring Card Purchase - Details: 0423Adobe Creative Cloud 408-536-6000 CA 0#####1598 00	-34.00	-562.09
04/23	Insufficient Funds Fee For A \$10.00 Recurring Card Purchase - Details: 0423Atlassian Httpswww.Atla CA 0#####1598 01	-34.00	-596.09
04/29	Returned Item Fee For An Unpaid \$150.00 Item - Details: Capital One Crcardpmt 3Fspe9V9Z772R9 Web ID: 9541719018	-34.00	-630.09
05/03	Returned Item Fee For An Unpaid \$60.31 Item - Details: Affirm.Com Payme Affirm.Com St-B6K2A4V4D4O5 Web ID: 1800948598	-34.00	-664.09
Ending Balance			-\$664.09

A Monthly Service Fee was **not** 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 \$568.25. Note: some deposits may be listed on your previous statement)
- **OR, 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 -\$664.09)
- **OR, 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 -\$355.01)



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April 09, 2021 through May 10, 2021
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OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$306.00	\$782.00
Total Returned Item Fees	\$68.00	\$68.00

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

Total Refunds for Overdraft or Returned Item Fees Identified above: \$0.00 \$272.00

CHASE COLLEGE CHECKING

REI WATANABE

Account Number: 000000876337437

HISAYOSHI WATANABE

CHECKING SUMMARY

	AMOUNT
Beginning Balance	-\$6.00
Deposits and Additions	200.00
Electronic Withdrawals	-172.00
Fees	-6.00
Ending Balance	\$16.00

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		-\$6.00
04/30	Online Transfer From Chk ...9115 Transaction#: 11682494723	200.00	194.00
05/03	Zelle Payment To Dad Jpm588142098	-92.00	102.00
05/03	Venmo Payment 1013450899545 Web ID: 3264681992	-30.00	72.00
05/03	Venmo Payment 1013467980536 Web ID: 3264681992	-50.00	22.00
05/10	Monthly Service Fee	-6.00	16.00
	Ending Balance		\$16.00

Did you know your Monthly Service Fee is waived if during each monthly statement period you have an electronic deposit made into this account, such as a payment 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?



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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:

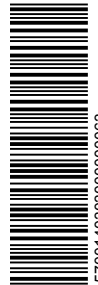
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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Overdraft and Overdraft Fee Information for Your Chase Checking Account

What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize or pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined or returned. We can cover your overdrafts in three different ways:

1. We have Standard Overdraft Practices that come with your account.
2. We offer Overdraft Protection through a link to a Chase savings account, which may be less expensive than our Standard Overdraft Practices. You can contact us to learn more.
3. We also offer Chase Debit Card Coverage, which allows you to choose how we treat your everyday debit card transactions, in addition to our Standard Overdraft Practices.

This notice explains our Standard Overdraft Practice and Chase Debit Card Coverage.

- **What are the Standard Overdraft Practices that come with my account?**
We **do** authorize and pay overdrafts for the following types of transactions:
 - Checks and other transactions made using your checking account number
 - Recurring debit card transactions
- **What is Chase Debit Card Coverage?**
We will only authorize and pay overdrafts in addition to our Standard Overdraft Practice for the following types of transactions if you specifically ask us to:
 - Everyday debit card transactions
- **What fees will I be charged if Chase pays my overdraft?**
If we pay an item, we'll charge you a \$34 Insufficient Funds Fee per item. If we return the item, we'll charge you a \$34 Returned Item Fee.
 - We won't charge more than three Insufficient Funds or Returned Item fees per day, for a total of \$102.
 - We won't charge an Insufficient Funds Fee if your account balance at the end of the business day is overdrawn by \$5 or less, and we won't charge Insufficient Funds or Returned Item fees for item(s) that are \$5 or less.
 - For Chase SapphireSM Checking and Chase Private Client CheckingSM accounts, we waive the Insufficient Funds and Returned Item fees if item(s) are presented or withdrawal request(s) are made against an account with insufficient funds on four or fewer business days during the current and prior 12 statement periods.
- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**
If you or a joint account owner would like to change your selection, sign in to chase.com to update your account settings, or call us at 1-800-935-9935 (or collect at 1-713-262-1679 if outside the U.S.), or visit a Chase branch. We accept operator relay calls.