



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

November 06, 2020 through December 04, 2020

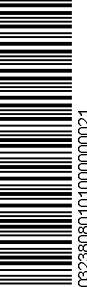
Account Number: **000000628639970**

**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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DOROTHY MARTINEZ  
 12017 CHESTERTON ST  
 NORWALK CA 90650-7267



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**CHECKING SUMMARY**

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$4,594.30</b>
Deposits and Additions	80.00
ATM & Debit Card Withdrawals	-39.79
Electronic Withdrawals	-140.77
Other Withdrawals	-4,650.55
Fees	-92.00
<b>Ending Balance</b>	<b>-\$248.81</b>

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$4,594.30</b>
11/09	ATM Cash Deposit 11/09 17314 Pioneer Blvd Ste A Artesia CA Card 4260	<b>80.00</b>	4,674.30
11/09	Deposited Item Returned Altered/Fictiti099006821 # of Items00001 Date1 10420Ck Amt0000465055 Dep	-4,650.55	23.75
11/09	Deposit Item Returned Fee: 01 Altered/Fictiti099006821 # of Items00001 Date1 10420Ck Amt0000001200 Svc Fee001200 Dep	-12.00	11.75
11/10	Card Purchase 11/10 Tst* Taco Nazo - Bellfl Bellflower CA Card 4260	-9.84	1.91
11/23	Recurring Card Purchase 11/20 Credit Score Access 877-2916142 UT Card 4260	-29.95	-28.04
11/23	Insufficient Funds Fee For A \$29.95 Recurring Card Purchase - Details: 1120Credit Score Access 877-2916142 UT 04347697082394260 01	-34.00	-62.04
12/02	Americanfirstfin 8557211188 PPD ID: 1462541785	-140.77	-202.81
12/02	Insufficient Funds Fee For A \$140.77 Item - Details: Americanfirstfin 8557211188 PPD ID: 1462541785	-34.00	-236.81
12/04	Monthly Service Fee	-12.00	-248.81
	<b>Ending Balance</b>		<b>-\$248.81</b>



November 06, 2020 through December 04, 2020

Account Number: **00000628639970**

**WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?**

A Monthly Service Fee was 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.**  
(You did not have an electronic deposit this statement period)
- **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 -\$236.81)
- **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 \$599.37)

*Talk to a banker about transferring your balances to Chase today!*

**Stop in today and explore all Chase has to offer.**

**OVERDRAFT AND RETURNED ITEM FEE SUMMARY**

	Total for <u>This Period</u>	Total <u>Year-to-date</u>
Total Overdraft Fees *	\$68.00	\$68.00
Total Returned Item Fees	\$ .00	\$68.00

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

**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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