



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

August 07, 2020 through September 04, 2020

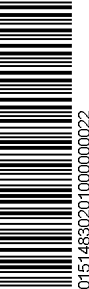
Account Number: **000000287665563**

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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JONATHAN A CRAWFORD
9946 PAYNE CT
ADELANTO CA 92301-2344



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$786.70
Deposits and Additions	1,627.61
ATM & Debit Card Withdrawals	-2,354.77
Electronic Withdrawals	-5.00
Fees	-44.00
Ending Balance	\$10.54

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$786.70
08/07	Card Purchase 2384 08/06 Southern Cal* Edison 800-655-4555 CA Card	-181.00	605.70
08/07	Card Purchase 2384 08/06 JP Morgan Ch*Ase Fee 866-330-7329 NY Card	-1.65	604.05
08/07	Card Purchase 2384 08/07 Vudu.Com 888-554-8838 CA Card	-3.99	600.06
08/07	Non-Chase ATM Withdraw 08/07 1231 E 16th Street Upland CA Card	-43.25	556.81
08/07	Card Purchase With Pin 08/07 Arco #42980 Ampm Adelanto CA Card	-17.55	539.26
08/07	Non-Chase ATM Fee-With	-2.50	536.76
08/10	Payment Received 2384 08/08 Paypal*Crawford Jonath San Jose CA Card	76.61	613.37
08/10	Payment Received 2384 08/08 Cash App*Cash Out Visa Direct CA Card	10.75	624.12
08/10	Card Purchase 2384 08/08 Starbucks Store 10429 Adelanto CA Card	-13.50	610.62
08/10	Card Purchase With Pin 2384 08/08 Ross Stores #212 Rch Cucamonga CA Card	-78.94	531.68
08/11	Quickpay With Zelle Payment From Diego Gonzalez Wfct08Mwnkxl	40.00	571.68
08/12	ATM Cash Deposit 2384 08/12 14168 US Highway 395 Adelanto CA Card	82.00	653.68
08/12	ATM Cash Deposit 2384 08/12 14168 US Highway 395 Adelanto CA Card	60.00	713.68
08/12	Payment Received 2384 08/12 Paypal*Crawford Jonath San Jose CA Card	56.49	770.17
08/12	Payment Received 2384 08/12 Paypal*Crawford Jonath San Jose CA Card	38.15	808.32



August 07, 2020 through September 04, 2020

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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/12	Card Purchase 08/11 Walgreens #12862 800-289-2273 CA Card 2384	-2.13	806.19
08/12	Recurring Card Purchase 08/11 Paypal *Vidiq 402-935-7733 CA Card 2384	-10.00	796.19
08/13	Stripe Transfer St-S1T8F0Z6O7J1 CCD ID: 1800948598	38.54	834.73
08/13	Card Purchase 08/11 Mcdonald's F36734 Victorville CA Card 2384	-7.93	826.80
08/13	Card Purchase 08/13 Vivint Inc/US 800-216-5232 UT Card 2384	-41.47	785.33
08/13	Card Purchase 08/13 Pp*Google Google Stor 402-935-7733 CA Card 2384	-1.99	783.34
08/13	Recurring Card Purchase 08/13 Sxm*Siriusxm.Com/Acct 888-635-5144 NY Card 2384	-13.34	770.00
08/14	Card Purchase With Pin 08/14 Wal-Mart Super Center Victorville CA Card 2384	-16.18	753.82
08/14	Card Purchase With Pin 08/14 Wal-Mart #4392 Victorville CA Card 2384	-9.09	744.73
08/14	Card Purchase With Pin 08/14 Arco #42980 Ampm Adelanto CA Card 2384	-20.35	724.38
08/14	Non-Chase ATM Withdraw 08/14 1231 E 16th Street Upland CA Card 2384	-83.25	641.13
08/14	Non-Chase ATM Fee-With	-2.50	638.63
08/17	Payment Received 08/15 Cash App*Cash Out Visa Direct CA Card 2384	41.37	680.00
08/17	Payment Received 08/16 Paypal*Crawford Jonath San Jose CA Card 2384	37.56	717.56
08/17	Card Purchase 08/13 Mcdonald's F36734 Victorville CA Card 2384	-11.80	705.76
08/17	Card Purchase 08/15 Paypal *Acerrecer Eba 402-935-7733 CA Card 2384	-629.94	75.82
08/17	Card Purchase 08/16 Fortiva 855-802-5572 GA Card 2384	-18.36	57.46
08/17	Card Purchase With Pin 08/16 Wm Superc Wal-Mart Sup Victorville CA Card 2384	-37.48	19.98
08/17	Recurring Card Purchase 08/16 Amazon Prime*Mm74K4O Amzn.Com/Bill WA Card 2384	-14.00	5.98
08/18	Payment Received 08/18 Cash App*Cash Out Visa Direct CA Card 2384	167.45	173.43
08/18	Payment Received 08/18 Paypal*Crawford Jonath San Jose CA Card 2384	38.15	211.58
08/18	Card Purchase With Pin 08/18 Arco #42980 Ampm Adelanto CA Card 2384	-21.50	190.08
08/19	Card Purchase 08/17 Denny's #7840 Online 999-999-9999 CA Card 2384	-27.01	163.07
08/19	Card Purchase 08/18 Starbucks Store 08106 Barstow CA Card 2384	-13.30	149.77
08/19	Card Purchase With Pin 08/19 Louisiana Fried Chicke Adelanto CA Card 2384	-5.88	143.89
08/20	Payment Received 08/20 Paypal*Crawford Jonath San Jose CA Card 2384	37.56	181.45
08/20	Payment Sent 08/19 Cash App*Breanna Mc 8774174551 CA Card 2384	-52.00	129.45
08/20	Card Purchase 08/20 Raul's Tacos Victorville CA Card 2384	-19.05	110.40
08/20	Card Purchase With Pin 08/20 Wal-Mart Super Center Victorville CA Card 2384	-50.75	59.65
08/21	Payment Received 08/21 Paypal*Crawford Jonath San Jose CA Card 2384	94.78	154.43
08/21	Card Purchase 08/20 Chevron 0373173 Victorville CA Card 2384	-29.95	124.48
08/21	Card Purchase 08/21 Vudu.Com 888-554-8838 CA Card 2384	-3.99	120.49
08/24	Payment Received 08/24 Paypal*Crawford Jonath San Jose CA Card 2384	50.09	170.58
08/24	Card Purchase 08/20 Mcdonald's F36734 Victorville CA Card 2384	-20.61	149.97
08/24	Card Purchase 08/21 Carls Jr 1100039 Adelanto CA Card 2384	-14.09	135.88
08/24	Card Purchase 08/21 Family Dollar #10458 Adelanto CA Card 2384	-8.62	127.26

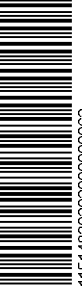


August 07, 2020 through September 04, 2020

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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/24	Card Purchase With Pin 08/21 Chevron/Mustafa Abdelk Adelanto CA Card 2384	-26.92	100.34
08/24	Card Purchase With Pin 08/22 Wal-Mart Super Center Victorville CA Card 2384	-44.01	56.33
08/24	Recurring Card Purchase 08/22 Progressive Ins 800-776-4737 OH Card 2384	-131.66	-75.33
08/24	Insufficient Funds Fee For A \$131.66 Recurring Card Purchase - Details: 0822Progressive Ins 800-776-4737 OH 04347697063112384 00	-34.00	-109.33
08/25	Payment Received 08/25 Cash App*Cash Out Visa Direct CA Card 2384	83.72	-25.61
08/25	Payment Received 08/25 Paypal*Crawford Jonath San Jose CA Card 2384	38.15	12.54
08/26	Payment Received 08/26 Cash App*Cash Out Visa Direct CA Card 2384	69.94	82.48
08/27	Quickpay With Zelle Payment From Mary Mcginnis Wfct08Qnpy7C	307.00	389.48
08/27	Stripe Transfer St-Z6A5E8J4F6B4 CCD ID: 1800948598	38.54	428.02
08/27	Card Purchase With Pin 08/26 Chevron/Mustafa Abdelk Adelanto CA Card 2384	-3.87	424.15
08/28	Card Purchase 08/27 Exeter Auto Rec 2019- 800-321-9637 TX Card 2384	-307.03	117.12
08/28	Card Purchase W/Cash 08/28 Palmdale Smoke Shop Victorville CA Card 2384 Purchase \$3.20 Cash Back \$20.00	-23.20	93.92
08/31	Payment Received 08/31 Cash App*Cash Out Visa Direct CA Card 2384	98.50	192.42
08/31	Payment Received 08/29 Cash App*Cash Out Visa Direct CA Card 2384	44.32	236.74
08/31	Card Purchase 08/28 Paypal *Beatstars 402-935-7733 TX Card 2384	-19.99	216.75
08/31	Card Purchase 08/28 Starbucks Store 10672 Victorville CA Card 2384	-6.45	210.30
08/31	Card Purchase 08/28 99 Cents Only Store #28 Hesperia CA Card 2384	-15.16	195.14
08/31	Card Purchase 08/29 Family Dollar #10458 Adelanto CA Card 2384	-5.39	189.75
08/31	Card Purchase 08/31 Raul's Tacos Victorville CA Card 2384	-10.44	179.31
08/31	Card Purchase With Pin 08/31 Michaels Market Adelanto CA Card 2384	-14.46	164.85
08/31	Non-Chase ATM Withdraw 08/31 1231 E 16th Street Upland CA Card 2384	-63.25	101.60
08/31	Recurring Card Purchase 08/30 Straighttalk*Services 877-430-2355 FL Card 2384	-55.47	46.13
08/31	Recurring Card Purchase 08/29 Paypal *Netflix.Com 402-935-7733 CA Card 2384	-12.99	33.14
08/31	Non-Chase ATM Fee-With	-2.50	30.64
09/01	Stripe Transfer St-11Y4N8D6X0D8 CCD ID: 1800948598	38.54	69.18
09/02	Payment Sent 09/01 Cash App*Breanna Mc 8774174551 CA Card 2384	-30.00	39.18
09/02	Card Purchase With Pin 09/02 Chevron/Csi-207506/201 Victorville CA Card 2384	-1.70	37.48
09/03	Payment Received 09/03 Cash App*Cash Out Visa Direct CA Card 2384	39.40	76.88
09/03	Card Purchase 09/02 Chevron 0207506 Victorville CA Card 2384	-33.27	43.61
09/03	Non-Chase ATM Withdraw 09/03 1231 E 16th Street Upland CA Card 2384	-23.25	20.36
09/03	Robinhood Funds 575858949 Web ID: 1464364776	-5.00	15.36
09/03	Non-Chase ATM Fee-With	-2.50	12.86
09/04	Card Purchase With Pin 09/03 Wal-Mart Super Center Victorville CA Card 2384	-2.32	10.54
Ending Balance			\$10.54



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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 direct deposits totaling \$500.00 or more.**
(Your total direct deposits this period were \$1,163.69. Note: some deposits may be listed on your previous statement)
- **OR, keep a minimum daily balance in this checking account of \$1,500.00 or more**
(Your minimum daily balance was -\$109.33)
- **OR, keep an average daily balance of qualifying linked deposits and investments of \$5,000.00 or more**
(Your average daily balance of qualifying linked deposits and investments was \$296.04)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for <u>This Period</u>	Total <u>Year-to-date</u>
Total Overdraft Fees *	\$34.00	\$136.00
Total Returned Item Fees	\$.00	\$.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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