



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

December 05, 2020 through January 07, 2021

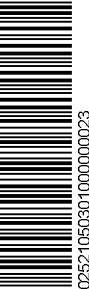
Account Number: **000000536973990**

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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STEVEN C ORTEGA
15509 ATKINSON AVE
GARDENA CA 90249-4517



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$64.15
Deposits and Additions	15,668.10
Checks Paid	-441.95
ATM & Debit Card Withdrawals	-1,515.83
Electronic Withdrawals	-13,366.06
Fees	-408.00
Ending Balance	\$0.41

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
8842 ^	12/10	\$300.00
9001 * ^	01/06	141.95
Total Checks Paid		\$441.95

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.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

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

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$64.15
12/07	ATM Cash Deposit 12/07 2515 W Rosecrans Ave Gardena CA Card 8800	130.00	194.15
12/07	Vbs Mintomoney 8444464686 PPD ID: 18037465	1,000.00	1,194.15
12/07	Online Transfer From Chk ...0213 Transaction#: 10771793481	897.00	2,091.15
12/07	Online Transfer From Chk ...0213 Transaction#: 10771813992	802.00	2,893.15
12/07	Online Transfer From Chk ...0213 Transaction#: 10773352358	720.00	3,613.15
12/07	Online Transfer From Chk ...0213 Transaction#: 10774118617	500.00	4,113.15
12/07	Online Transfer From Chk ...0213 Transaction#: 10773732058	345.00	4,458.15
12/07	Online Transfer From Chk ...0213 Transaction#: 10762490593	120.00	4,578.15



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/07	Online Transfer From Chk ...0213 Transaction#: 10762489230	112.00	4,690.15
12/07	Online Transfer From Chk ...0213 Transaction#: 10771816707	100.00	4,790.15
12/07	Online Transfer From Chk ...0213 Transaction#: 10771818965	45.00	4,835.15
12/07	Online Transfer From Chk ...0213 Transaction#: 10771821872	35.00	4,870.15
12/07	Online Transfer From Chk ...0213 Transaction#: 10771800424	27.00	4,897.15
12/07	Online Transfer From Chk ...0213 Transaction#: 10771802154	20.00	4,917.15
12/07	Online Transfer From Chk ...0213 Transaction#: 10776691774	20.00	4,937.15
12/07	Online Transfer From Chk ...0213 Transaction#: 10771805036	16.00	4,953.15
12/07	Online Transfer From Chk ...0213 Transaction#: 10771803380	15.00	4,968.15
12/07	Online Transfer From Chk ...0213 Transaction#: 10771806722	15.00	4,983.15
12/07	Card Purchase 12/05 Klarna *Payments 844-5527621 NY Card 8800	-35.58	4,947.57
12/07	Card Purchase 12/04 Subway 11543 Gardena CA Card 8800	-7.65	4,939.92
12/07	Card Purchase 12/05 Klarna *Payments 844-5527621 NY Card 8800	-111.27	4,828.65
12/07	Card Purchase 12/05 Klarna *Payments 844-5527621 NY Card 8800	-11.02	4,817.63
12/07	Quickpay With Zelle Payment To Vichay Jpm485138245	-15.00	4,802.63
12/07	Card Purchase 12/05 Afterpay 855-289-6014 CA Card 8800	-26.19	4,776.44
12/07	12/07 Online Transfer To Chk ...0213 Transaction#: 10771770680	-1,005.00	3,771.44
12/07	12/07 Online Transfer To Chk ...0213 Transaction#: 10771794519	-895.00	2,876.44
12/07	12/07 Online Transfer To Chk ...0213 Transaction#: 10771814577	-800.00	2,076.44
12/07	12/07 Online Transfer To Chk ...0213 Transaction#: 10773395823	-855.00	1,221.44
12/07	12/07 Online Transfer To Chk ...0213 Transaction#: 10774248410	-511.00	710.44
12/07	Speedy #94 Payment PPD ID: 9001956671	-300.00	410.44
12/07	Recurring Card Purchase 12/05 Progressive Leasing 877-898-1970 UT Card 8800	-43.48	366.96
12/07	Recurring Card Purchase 12/05 Adobe Acropro Subs 408-536-6000 CA Card 8800	-9.99	356.97
12/08	Online Transfer From Chk ...0213 Transaction#: 10777713322	7.00	363.97
12/08	Card Purchase 12/07 Klarna *Payments 844-5527621 NY Card 8800	-17.78	346.19
12/08	Card Purchase 12/07 Klarna *Payments 844-5527621 NY Card 8800	-27.48	318.71
12/08	Card Purchase 12/07 Klarna *Payments 844-5527621 NY Card 8800	-17.21	301.50
12/08	Card Purchase 12/07 Klarna *Payments 844-5527621 NY Card 8800	-14.68	286.82
12/08	Card Purchase 12/07 Klarna *Payments 844-5527621 NY Card 8800	-16.89	269.93
12/08	Card Purchase 12/07 Klarna *Payments 844-5527621 NY Card 8800	-17.64	252.29
12/08	Card Purchase 12/07 Klarna *Payments 844-5527621 NY Card 8800	-29.36	222.93
12/08	Card Purchase 12/07 Klarna *Payments 844-5527621 NY Card 8800	-34.44	188.49
12/08	Card Purchase 12/07 Klarna *Payments 844-5527621 NY Card 8800	-33.78	154.71
12/08	Card Purchase 12/07 Klarna *Payments 844-5527621 NY Card 8800	-41.33	113.38
12/08	Card Purchase 12/07 Klarna *Payments 844-5527621 NY Card 8800	-35.28	78.10
12/08	Recurring Card Purchase 12/07 Progressive Leasing 877-898-1970 UT Card 8800	-37.74	40.36
12/09	Online Transfer From Chk ...0213 Transaction#: 10787371641	1,700.00	1,740.36
12/09	Online Transfer From Chk ...0213 Transaction#: 10783550499	1,355.00	3,095.36
12/09	Online Transfer From Chk ...0213 Transaction#: 10783860304	1,350.00	4,445.36
12/09	Plain Green LLC Credit PPD ID: 9000006007	1,000.00	5,445.36
12/09	Online Transfer From Chk ...0213 Transaction#: 10787691172	1,000.00	6,445.36
12/09	Payment Received 12/09 Fbpay *Amador Martine Visa Direct CA Card 8800	650.00	7,095.36
12/09	Speedy #94 Funding PPD ID: 5481185925	255.00	7,350.36
12/09	Online Transfer From Chk ...0213 Transaction#: 10782880835	100.00	7,450.36
12/09	Online Transfer From Chk ...0213 Transaction#: 10782855584	75.00	7,525.36
12/09	Quickpay With Zelle Payment To Luz Orellano 10782913912	-75.00	7,450.36
12/09	12/09 Online Transfer To Chk ...0213 Transaction#: 10782972333	-87.00	7,363.36

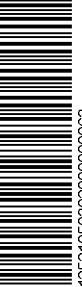


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/09	12/09 Online Transfer To Chk ...0213 Transaction#: 10783514439	-1,250.00	6,113.36
12/09	12/09 Online Transfer To Chk ...0213 Transaction#: 10783579713	-1,360.00	4,753.36
12/09	12/09 Online Transfer To Chk ...0213 Transaction#: 10783868935	-1,200.00	3,553.36
12/09	12/09 Online Transfer To Chk ...0213 Transaction#: 10786736406	-675.00	2,878.36
12/09	12/09 Online Transfer To Chk ...0213 Transaction#: 10787380816	-1,825.00	1,053.36
12/09	12/09 Online Transfer To Chk ...0213 Transaction#: 10788010901	-700.00	353.36
12/09	ATM Withdrawal 12/09 12645 Hawthorne Blvd Hawthorne CA Card 8800	-160.00	193.36
12/09	Recurring Card Purchase 12/08 Bestbuyphonepl00026104 Minneapolis MN Card 8800	-18.98	174.38
12/10	Card Purchase 12/09 Klama *Payments 844-5527621 NY Card 8800	-33.07	141.31
12/10	Check # 8842	-300.00	-158.69
12/10	Insufficient Funds Fee For Check #8842 IN The Amount of \$300.00	-34.00	-192.69
12/11	Card Purchase 12/10 Klama *Payments 844-5527621 NY Card 8800	-125.00	-317.69
12/11	Advance America EFT PPD ID: 1582332639	-150.00	-467.69
12/11	Tempoe LLC 8889496680 PPD ID: 1800793299	-73.41	-541.10
12/11	Americanfirstfin 8557211188 PPD ID: 1462541785	-39.17	-580.27
12/11	Americanfirstfin 8557211188 PPD ID: 1462541785	-39.17	-619.44
12/11	Snap Finance Payment PPD ID: 1455176354	-30.94	-650.38
12/11	Insufficient Funds Fee For A \$150.00 Item - Details: Advance America EFT PPD ID: 1582332639	-34.00	-684.38
12/11	Insufficient Funds Fee For A \$73.41 Item - Details: Tempoe LLC 8889496680 PPD ID: 1800793299	-34.00	-718.38
12/11	Insufficient Funds Fee For A \$39.17 Item - Details: Americanfirstfin 8557211188 PPD ID: 1462541785	-34.00	-752.38
12/17	Orangerocketcash Debit PPD ID: 90000A2244	-300.00	-1,052.38
12/18	Big Picture Loan 8005844880 PPD ID: Fp00000021	-310.31	-1,362.69
12/18	Beachfin Gardena Fees PPD ID: 1954761904	-150.00	-1,512.69
12/18	Tempoe LLC 8889496680 PPD ID: 1800793299	-73.41	-1,586.10
12/18	Insufficient Funds Fee For A \$310.31 Item - Details: Big Picture Loan 8005844880 PPD ID: Fp00000021	-34.00	-1,620.10
12/18	Insufficient Funds Fee For A \$150.00 Item - Details: Beachfin Gardena Fees PPD ID: 1954761904	-34.00	-1,654.10
12/18	Returned Item Fee For An Unpaid \$141.95 Item - Details: Plain Green LLC Debit C20121712011061 Web ID: 9000006010	-34.00	-1,688.10
12/24	Returned Item Fee For An Unpaid \$73.41 Item - Details: Tempoe LLC 8889496680 PPD ID: 1800793299	-34.00	-1,722.10
12/28	Returned Item Fee For An Unpaid \$30.94 Item - Details: Snap Finance Payment PPD ID: 1455176354	-34.00	-1,756.10
12/31	Returned Item Fee For An Unpaid Check #9000 IN The Amount of \$141.95	-34.00	-1,790.10
01/04	ATM Cash Deposit 01/01 2020 E Highland Ave San Bernardin CA Card 8800	85.00	-1,705.10
01/04	Govt. Stimulus Chase 30 Day Overdraft Assistance	1,790.10	85.00
01/04	Irs Treas 310 Xxtaxeip2 PPD ID: 9111736098	600.00	685.00
01/04	Payment Received 01/04 Curo Financial Visa Direct KS Card 8800	150.00	835.00
01/04	Online Transfer From Chk ...0213 Transaction#: 10926928629	30.00	865.00
01/04	ATM Withdrawal 01/01 2020 E Highland Ave San Bernardin CA Card 8800	-500.00	365.00
01/04	01/01 Online Transfer To Chk ...0213 Transaction#: 10926482343	-100.00	265.00
01/04	01/02 Online Transfer To Chk ...0213 Transaction#: 10929302134	-24.00	241.00
01/04	01/03 Online Transfer To Chk ...0213 Transaction#: 10937022623	-140.00	101.00
01/04	Progressivelease Pmts PPD ID: 1460858540	-43.48	57.52
01/04	Americanfirstfin 8557211188 PPD ID: 1462541785	-39.17	18.35



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
01/04	Recurring Card Purchase 01/03 Adobe Acropro Subs 408-536-6000 CA Card 8800	-9.99	8.36
01/04	Returned Item Fee For An Unpaid \$310.31 Item - Details: Big Picture Loan 8005844880 PPD ID: Fp00000021	-34.00	-25.64
01/04	Returned Item Fee For An Unpaid \$175.00 Item - Details: Cic of CA CA ACH PPD ID: 3582282570	-34.00	-59.64
01/05	Quickpay With Zelle Payment From G Grabill Wfct09Kz2Lkb	170.00	110.36
01/05	ATM Withdrawal 01/05 675 E Artesia Blvd Long Beach CA Card 8800	-100.00	10.36
01/06	Online Transfer From Chk ...0213 Transaction#: 10956767589	132.00	142.36
01/06	Check # 9001	-141.95	0.41
01/07	Online Transfer From Chk ...0213 Transaction#: 10962936623	300.00	300.41
01/07	Orangerocketcash Debit PPD ID: 90000A2244	-300.00	0.41
Ending Balance			\$0.41

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 \$5,155.00. 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 -\$1,790.10)
- **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 -\$1,014.40)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$204.00	\$.00
Total Returned Item Fees	\$204.00	\$68.00

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



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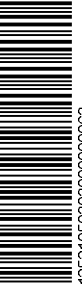
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about 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



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