



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

August 22, 2020 through September 22, 2020

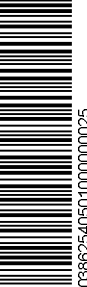
Account Number: **000000831821991**

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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SANDRA P OSPINA
10712 DAINES DR
TEMPLE CITY CA 91780-2819



03862540501000000025

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$903.27
Deposits and Additions	15,851.10
Checks Paid	-810.00
ATM & Debit Card Withdrawals	-4,420.83
Electronic Withdrawals	-10,806.72
Fees	-102.00
Ending Balance	\$614.82

Your account ending in 9390 is linked to this account for overdraft protection.

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
384 ^	09/08	\$810.00
Total Checks Paid		\$810.00

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.

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

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$903.27
08/24	Vbs Bigpicture 8005844880 PPD ID: 18035790	3,000.00	3,903.27
08/24	Card Purchase 08/23 Shopdisney.Com 800-3280368 CA Card 5391	-50.74	3,852.53
08/24	Card Purchase 08/20 Mcdonald's F731 Temple City CA Card 5391	-10.50	3,842.03
08/24	Card Purchase 08/21 Mcdonald's F731 Temple City CA Card 5391	-7.97	3,834.06
08/24	Card Purchase 08/22 Afterpay 855-2896014 De Card 5391	-21.90	3,812.16
08/24	Card Purchase With Pin 08/22 Albertsons #0561 Arcadia CA Card 5391	-90.58	3,721.58
08/24	Card Purchase 08/22 Afterpay 855-2896014 De Card 5391	-13.08	3,708.50
08/24	Card Purchase With Pin 08/22 Big Lots Stores 610 LA Arcadia CA Card 5391	-98.08	3,610.42



August 22, 2020 through September 22, 2020

Account Number: **00000831821991**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/24	Card Purchase 08/23 Doordash*Main Chick Www.Doordash. CA Card 5391	-25.50	3,584.92
08/24	Card Purchase 08/22 99-Cents-Only #0028 Temple City CA Card 5391	-47.41	3,537.51
08/24	Card Purchase 08/22 Mcdonald's F731 Temple City CA Card 5391	-6.11	3,531.40
08/24	Card Purchase With Pin 08/23 The Home Depot #6673 El Monte CA Card 5391	-129.21	3,402.19
08/24	Card Purchase 08/23 Jack IN The Box 3156 Temple City CA Card 5391	-14.51	3,387.68
08/24	Card Purchase With Pin 08/24 Temple Oak Fuel Temple City CA Card 5391	-19.91	3,367.77
08/24	Card Purchase With Pin 08/24 The Home Depot #6629 Monrovia CA Card 5391	-55.19	3,312.58
08/24	Paypal Inst Xfer Starbucks Store Web ID: Paypalsi77	-13.50	3,299.08
08/24	Paypal Inst Xfer Starbucks Store Web ID: Paypalsi77	-9.70	3,289.38
08/24	Paypal Inst Xfer 7-Eleven Web ID: Paypalsi77	-7.69	3,281.69
08/25	ATM Cash Deposit 08/25 4749 Santa Anita Ave El Monte CA Card 5391	206.00	3,487.69
08/25	Card Purchase 08/23 Mcdonald's F731 Temple City CA Card 5391	-4.38	3,483.31
08/25	Card Purchase 08/25 Doordash*Yoshinoya Www.Doordash. CA Card 5391	-28.50	3,454.81
08/25	Card Purchase With Pin 08/25 Temple Oak Fuel Temple City CA Card 5391	-37.14	3,417.67
08/25	Quickpay With Zelle Payment To Junior C Peralta 10176421777	-100.00	3,317.67
08/25	Lendup Lenduploan PPD ID: 1453936907	-299.88	3,017.79
08/25	Recurring Card Purchase 08/25 Geico *Auto 800-841-3000 DC Card 5391	-52.59	2,965.20
08/25	Fsb Blaze Payment 518213002335730 Web ID: 3420747941	-50.00	2,915.20
08/25	Fsb Blaze Payment 518213003201606 Web ID: 3420747941	-44.95	2,870.25
08/25	Genesisfs Card 8009582556 000001224214548 Web ID: 4522190781	-40.00	2,830.25
08/25	Amazon.Com Servi Internet 091000014937664 Web ID: 9049016352	-37.96	2,792.29
08/25	Paypal Inst Xfer Carls Jr 7358 Web ID: Paypalsi77	-28.83	2,763.46
08/25	Paypal Inst Xfer Wingstop - 1169 Web ID: Paypalsi77	-25.01	2,738.45
08/25	Amazon Marketpla Internet 091000015185018 Web ID: 9049016352	-16.41	2,722.04
08/25	Amazon.Com Servi Internet 091000015136576 Web ID: 9049016352	-14.46	2,707.58
08/25	Amazon Marketpla Internet 091000014894952 Web ID: 9049016352	-12.03	2,695.55
08/25	Paypal Inst Xfer 99-Cents-Only Web ID: Paypalsi77	-4.38	2,691.17
08/26	Speedy #94 Funding PPD ID: 5481185925	255.00	2,946.17
08/26	Quickpay With Zelle Payment From Ordaz Chavez, Luis Baca1C1B887D	55.00	3,001.17
08/26	Card Purchase 08/24 Mcdonald's F13304 San Gabriel CA Card 5391	-15.41	2,985.76
08/26	Card Purchase 08/26 Doordash*Panda Expre Www.Doordash. CA Card 5391	-30.92	2,954.84
08/26	Amazon Marketpla Internet 091000015243506 Web ID: 9049016352	-60.16	2,894.68
08/26	Paypal Inst Xfer The Home Depot Web ID: Paypalsi77	-42.01	2,852.67
08/26	Qvc Cc Qvc Epay 138592093 Web ID: 9069872103	-30.00	2,822.67
08/26	Recurring Card Purchase 08/26 Tmobile*Prepd Autopy 877-778-2106 WA Card 5391	-15.30	2,807.37
08/27	Card Purchase 08/25 Mcdonald's F731 Temple City CA Card 5391	-10.92	2,796.45
08/27	Card Purchase 08/26 Petco Com 00069880 858-4537845 CA Card 5391	-6.95	2,789.50
08/27	Card Purchase 08/26 Kaiser 0809009 Glendale CA Card 5391	-10.00	2,779.50
08/27	Card Purchase 08/26 Afterpay 855-2896014 De Card 5391	-16.70	2,762.80
08/27	Card Purchase 08/26 Kp Rx01568 Pasadena CA Card 5391	-45.00	2,717.80
08/27	Card Purchase 08/26 Jack IN The Box 0323 Pasadena CA Card 5391	-16.61	2,701.19
08/27	Card Purchase 08/26 Burger King #4691 Arcadia CA Card 5391	-20.21	2,680.98
08/27	Card Purchase With Pin 08/27 Temple Oak Fuel Temple City CA Card 5391	-19.91	2,661.07
08/27	Amazon.Com Servi Internet 091000015440476 Web ID: 9049016352	-62.01	2,599.06



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Account Number: 00000831821991

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/27	Miles Kimball Achpayment 7100168901907A Tel ID: 2391885871	-50.00	2,549.06
08/27	Paypal Inst Xfer Wingstop - 1169 Web ID: Paypalsi77	-34.84	2,514.22
08/28	Purchase Return 08/28 The Home Depot #6673 El Monte CA Card 5391	76.46	2,590.68
08/28	LA County Payroll PPD ID: 8956000927	3,223.38	5,814.06
08/28	Quickpay With Zelle Payment From Ordaz Chavez, Luis Bac2817F9981	17.00	5,831.06
08/28	Amazon Marketpla Adjustment PPD ID: 9049016352	16.74	5,847.80
08/28	Card Purchase 08/27 Gettington Payments 866-688-1091 MN Card 5391	-8.00	5,839.80
08/28	Card Purchase 08/28 Amzn Mktp US*Mm9Bp06 Amzn.Com/Bill WA Card 5391	-130.48	5,709.32
08/28	Card Purchase 08/27 Soundind888-249-1799 216-931-0500 OH Card 5391	-25.00	5,684.32
08/28	Card Purchase 08/28 Sprint Wireless 800-639-6111 KS Card 5391	-10.00	5,674.32
08/28	Card Purchase With Pin 08/27 Albertsons #0561 Arcadia CA Card 5391	-34.77	5,639.55
08/28	Card Purchase 08/27 Jack IN The Box 3516 Arcadia CA Card 5391	-16.81	5,622.74
08/28	Card Purchase With Pin 08/28 Temple Oak Fuel Temple City CA Card 5391	-19.91	5,602.83
08/28	Kwikcashkc 8004786230 PPD ID: 8800003486	-383.75	5,219.08
08/28	Bridgecrest Dt Retail PPD ID: 2860677984	-280.00	4,939.08
08/28	Plain Green LLC Debit C20082709006916 Web ID: 9000006010	-267.77	4,671.31
08/28	Amazon.Com Servi Internet 091000015607710 Web ID: 9049016352	-76.08	4,595.23
08/28	First Savings Payment 543360140135442 Web ID: 1470535472	-50.00	4,545.23
08/28	First Savings Payment 543360120508233 Web ID: 1470535472	-49.68	4,495.55
08/28	Paypal Inst Xfer Paymerchant Web ID: Paypalsi77	-43.70	4,451.85
08/28	Paypal Inst Xfer Sq *Quickly Web ID: Paypalsi77	-6.29	4,445.56
08/31	ATM Cash Deposit 08/29 4749 Santa Anita Ave El Monte CA Card 5391	330.00	4,775.56
08/31	ATM Check Deposit 08/30 4749 Santa Anita Ave El Monte CA Card 5391	200.00	4,975.56
08/31	ATM Cash Deposit 08/30 4749 Santa Anita Ave El Monte CA Card 5391	70.00	5,045.56
08/31	Card Purchase 08/28 Fingerhut Debit Credit 800-2082500 MN Card 5391	-31.77	5,013.79
08/31	Card Purchase 08/27 Mcdonald's F731 Temple City CA Card 5391	-18.90	4,994.89
08/31	Card Purchase 08/28 Jack IN The Box 3156 Temple City CA Card 5391	-11.79	4,983.10
08/31	Card Purchase 08/29 Doordash*Main Chick Www.Doordash. CA Card 5391	-35.57	4,947.53
08/31	Card Purchase With Pin 08/29 99-Cents-Only #0 9565 Temple City CA Card 5391	-57.33	4,890.20
08/31	Card Purchase 08/29 Mcdonald's F731 Temple City CA Card 5391	-7.67	4,882.53
08/31	Card Purchase 08/30 Jack IN The Box 0308 Rosemead CA Card 5391	-25.68	4,856.85
08/31	Card Purchase With Pin 08/30 Temple Oak Fuel Temple City CA Card 5391	-19.91	4,836.94
08/31	Citi Card Online Payment 420208713510813 Web ID: Citictp	-1,500.00	3,336.94
08/31	Brightlending Debcred PPD ID: 9004266188	-180.89	3,156.05
08/31	Legacy Visa Pymt Payment 423980107276362 Web ID: 1470535472	-50.00	3,106.05
08/31	Amazon Marketpla Internet 043000092152268 Web ID: 9049016352	-45.91	3,060.14
08/31	Total Card Tcsfa Payment 001000029787724 Tel ID: 1430170190	-40.00	3,020.14
08/31	Paypal Inst Xfer Big Lots Stores Web ID: Paypalsi77	-21.26	2,998.88
08/31	Amazon Marketpla Internet 043000091462972 Web ID: 9049016352	-15.32	2,983.56
08/31	Amazon Marketpla Internet 043000091059390 Web ID: 9049016352	-10.94	2,972.62
08/31	Amazon.Com Servi Internet 091000015701848 Web ID: 9049016352	-10.90	2,961.72
08/31	Amazon Marketpla Internet 043000093184564 Web ID: 9049016352	-7.18	2,954.54
09/01	Lendup Lenduploan PPD ID: 1453936907	255.00	3,209.54



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August 22, 2020 through September 22, 2020

Account Number: **00000831821991**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/01	Quickpay With Zelle Payment To Dario Ospina Jpm426973800	-734.00	2,475.54
09/01	Online Transfer To Sav ...9390 Transaction#: 10116140971	-50.00	2,425.54
09/01	Card Purchase With Pin 09/01 Samsclub #6614 El Monte CA Card 5391	-31.74	2,393.80
09/01	Card Purchase With Pin 09/01 Temple Oak Fuel Temple City CA Card 5391	-21.54	2,372.26
09/01	Speedy #94 Payment PPD ID: 9001956671	-300.00	2,072.26
09/01	Mobiloans LLC Debit C20083110005390 Web ID: 9000005005	-133.33	1,938.93
09/01	Paypal Inst Xfer Big Lots Stores Web ID: Paypalsi77	-117.72	1,821.21
09/01	Total Card Tcfii Payment 001000029811244 Web ID: 1430170190	-65.00	1,756.21
09/01	Paypal Inst Xfer Mcdonald S F109 Web ID: Paypalsi77	-33.05	1,723.16
09/01	Recurring Card Purchase 09/01 Netflix.Com Nefflix.Com CA Card 5391	-15.99	1,707.17
09/01	Amazon.Com Servi Internet 043000092623154 Web ID: 9049016352	-12.03	1,695.14
09/01	Amazon.Com Servi Internet 043000092623162 Web ID: 9049016352	-12.03	1,683.11
09/02	ATM Cash Deposit 09/02 4749 Santa Anita Ave El Monte CA Card 5391	360.00	2,043.11
09/02	Reversal: Missing Credit Claimid: 664572239900001	100.00	2,143.11
09/02	ATM Cash Deposit 09/02 4749 Santa Anita Ave El Monte CA Card 5391	20.00	2,163.11
09/02	Card Purchase 09/01 Amzn Mktp US*Mm5Qx1R Amzn.Com/Bill WA Card 5391	-31.73	2,131.38
09/02	Card Purchase 09/01 99-Cents-Only #0028 Temple City CA Card 5391	-12.74	2,118.64
09/02	ATM Withdrawal 09/02 4749 Santa Anita Ave El Monte CA Card 5391	-20.00	2,098.64
09/02	Fpb CR Card Internet Web158154854 Web ID: 3411894456	-105.77	1,992.87
09/02	Fpb CR Card Internet Web158154675 Web ID: 3411894456	-84.81	1,908.06
09/02	Capital One Mobile Pmt 024539800715037 Web ID: 9279744980	-80.00	1,828.06
09/02	Capital One Mobile Pmt 024533800059858 Web ID: 9279744380	-50.00	1,778.06
09/02	Cont Finance Pay By Pho 043000096463748 Tel ID: 9044030448	-35.00	1,743.06
09/02	Capital One Mobile Pmt 024539800715038 Web ID: 9279744980	-30.00	1,713.06
09/02	Paypal Inst Xfer Nnt Msbill.Inf Web ID: Paypalsi77	-29.99	1,683.07
09/02	Paypal Inst Xfer 99-Cents-Only Web ID: Paypalsi77	-13.03	1,670.04
09/03	Card Purchase 09/01 Mcdonald's F731 Temple City CA Card 5391	-7.86	1,662.18
09/03	Card Purchase 09/01 Mcdonald's F731 Temple City CA Card 5391	-8.41	1,653.77
09/03	Card Purchase 09/02 Amzn Mktp US*Mu0Lf0A Amzn.Com/Bill WA Card 5391	-19.59	1,634.18
09/03	Card Purchase 09/02 Carls Jr 7626 Rosemead CA Card 5391	-22.20	1,611.98
09/03	Card Purchase 09/03 Jack IN The Box 3516 Arcadia CA Card 5391	-19.35	1,592.63
09/03	Comenity Pay IL Web Pymt P20246402554605 Web ID: 1133163498	-150.00	1,442.63
09/03	Paypal Inst Xfer Bellagio Expres Web ID: Paypalsi77	-11.00	1,431.63
09/03	Paypal Inst Xfer Mcdonald S F731 Web ID: Paypalsi77	-8.75	1,422.88
09/04	Amazon Marketpla Adjustment PPD ID: 9049016352	9.82	1,432.70
09/04	Card Purchase With Pin 09/04 Temple Oak Fuel Temple City CA Card 5391	-19.91	1,412.79
09/04	Card Purchase With Pin 09/04 Big 5 Sporting 349 LA Puente CA Card 5391	-59.40	1,353.39
09/04	Card Purchase With Pin 09/04 Arco #63028 LA Puente CA Card 5391	-10.27	1,343.12
09/04	Total Card Tcfii Payment 001000029916796 Web ID: 1430170190	-40.00	1,303.12
09/04	Paypal Inst Xfer Vitalsource Tec Web ID: Paypalsi77	-19.31	1,283.81
09/04	Paypal Inst Xfer Mcdonald S F109 Web ID: Paypalsi77	-9.33	1,274.48
09/04	Recurring Card Purchase 09/03 Bestbuyphonepl00026104 800-4335778 MN Card 5391	-7.99	1,266.49
09/08	ATM Cash Deposit 09/07 9647 Las Tunas DR Temple City CA Card 5391	40.00	1,306.49
09/08	Card Purchase Return 09/07 Amzn Mktp US Amzn.Com/Bill WA Card 5391	19.59	1,326.08
09/08	Purchase Return 09/06 The Home Depot #6673 El Monte CA Card 5391	5.47	1,331.55

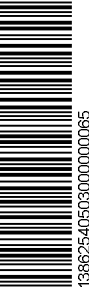


August 22, 2020 through September 22, 2020

Account Number: 00000831821991

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/08	Payment Received 09/07 Paypal*Ospina Sandra San Jose CA Card 5391	465.77	1,797.32
09/08	Speedy #94 Funding PPD ID: 5481185925	255.00	2,052.32
09/08	Advance America Loan Trans PPD ID: 1582332639	255.00	2,307.32
09/08	Payment Received 09/08 Paypal*Ospina Sandra San Jose CA Card 5391	116.02	2,423.34
09/08	Online Transfer From Sav ...9390 Transaction#: 10244644071	100.00	2,523.34
09/08	Payment Received 09/07 Paypal*Ospina Sandra San Jose CA Card 5391	32.38	2,555.72
09/08	Payment Received 09/09 Paypal*Ospina Sandra San Jose CA Card 5391	25.29	2,581.01
09/08	Amazon Marketpla Reversal 043000092223758 Web ID: 9049016352	15.32	2,596.33
09/08	Amazon Marketpla Adjustment PPD ID: 9049016352	9.84	2,606.17
09/08	Amazon Marketpla Reversal 043000092300510 Web ID: 9049016352	7.18	2,613.35
09/08	Card Purchase 09/03 E-Z Take Out El Monte CA Card 5391	-17.36	2,595.99
09/08	Card Purchase 09/03 Mcdonald's F731 Temple City CA Card 5391	-7.21	2,588.78
09/08	Card Purchase 09/04 Amzn Mktp US*Mu8le3Z Amzn.Com/Bill WA Card 5391	-15.87	2,572.91
09/08	Card Purchase 09/05 Amzn Mktp US*Mu0U53N Amzn.Com/Bill WA Card 5391	-42.55	2,530.36
09/08	Card Purchase 09/04 Postmates 2BC4B El S Httpspostmate CA Card 5391	-32.26	2,498.10
09/08	Card Purchase 09/04 Wienerschnitzel 657 LA Puente CA Card 5391	-8.56	2,489.54
09/08	Card Purchase 09/05 Doordash*Panda Expre Www.Doordash. CA Card 5391	-28.75	2,460.79
09/08	Card Purchase 09/04 Mcdonald's F731 Temple City CA Card 5391	-5.14	2,455.65
09/08	Card Purchase 09/05 Afterpay 855-2896014 De Card 5391	-21.89	2,433.76
09/08	Card Purchase 09/05 Bestbuycom806308470131 888-Bestbuy MN Card 5391	-25.30	2,408.46
09/08	Card Purchase 09/05 Afterpay 855-2896014 De Card 5391	-13.08	2,395.38
09/08	Card Purchase 09/05 Jack IN The Box 3516 Arcadia CA Card 5391	-9.23	2,386.15
09/08	Card Purchase 09/05 985 Mail Order Pharmac 5624616070 CA Card 5391	-5.00	2,381.15
09/08	Card Purchase 09/06 Doordash*Main Chick Www.Doordash. CA Card 5391	-35.57	2,345.58
09/08	Quickpay With Zelle Payment To Luis Ordaz Jpm430336645	-60.00	2,285.58
09/08	Card Purchase With Pin 09/05 Temple Oak Fuel Temple City CA Card 5391	-19.91	2,265.67
09/08	Card Purchase 09/06 Amazon.Com*Mu0Rm8231 Amzn.Com/Bill WA Card 5391	-6.98	2,258.69
09/08	Card Purchase 09/05 99-Cents-Only #0028 Temple City CA Card 5391	-16.58	2,242.11
09/08	Card Purchase 09/05 Mcdonald's F731 Temple City CA Card 5391	-7.31	2,234.80
09/08	Card Purchase 09/06 Mcdonald's F731 Temple City CA Card 5391	-5.68	2,229.12
09/08	Card Purchase 09/07 Doordash*Subway Www.Doordash. CA Card 5391	-26.19	2,202.93
09/08	Card Purchase 09/07 Amzn Mktp US*Mu8Lc87 Amzn.Com/Bill WA Card 5391	-32.31	2,170.62
09/08	Card Purchase With Pin 09/06 7-Eleven El Monte CA Card 5391	-10.17	2,160.45
09/08	Card Purchase 09/06 Jack IN The Box 3156 Temple City CA Card 5391	-10.92	2,149.53
09/08	Card Purchase 09/07 Carls Jr 7358 Temple City CA Card 5391	-4.36	2,145.17
09/08	Card Purchase With Pin 09/07 Temple Oak Fuel Temple City CA Card 5391	-19.91	2,125.26
09/08	Card Purchase 09/07 Jack IN The Box 3516 Arcadia CA Card 5391	-10.98	2,114.28
09/08	Check # 384	-810.00	1,304.28



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August 22, 2020 through September 22, 2020

Account Number: **00000831821991****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/08	Recurring Card Purchase 09/07 Metromile Insurance 888-2441702 CA Card 5391	-445.80	858.48
09/08	Comenity Pay OH Web Pymt P20248403595615 Web ID: 1651180275	-75.00	783.48
09/08	Paypal Inst Xfer Carriestu20 Eba Web ID: Paypalsi77	-27.33	756.15
09/08	Paypal Inst Xfer Big Lots Stores Web ID: Paypalsi77	-25.27	730.88
09/08	Paypal Inst Xfer Carls Jr 7386 Web ID: Paypalsi77	-21.53	709.35
09/09	Lendup Lenduploan PPD ID: 1453936907	400.00	1,109.35
09/09	Mobiloloans LLC Credit PPD ID: 9000005004	99.99	1,209.34
09/09	Card Purchase 09/07 Mcdonald's F731 Temple City CA Card 5391	-15.95	1,193.39
09/09	Card Purchase 09/08 Shophq *144133834.Vp 800-6765523 MN Card 5391	-16.17	1,177.22
09/09	Card Purchase 09/08 Doordash*Subway Www.Doordash. CA Card 5391	-25.60	1,151.62
09/09	Card Purchase With Pin 09/09 Samsclub #6614 El Monte CA Card 5391	-32.66	1,118.96
09/09	Card Purchase With Pin 09/09 7-Eleven El Monte CA Card 5391	-10.33	1,108.63
09/09	Card Purchase With Pin 09/09 Rite Aid Store - 5609 Temple City CA Card 5391	-13.00	1,095.63
09/09	Card Purchase With Pin 09/09 Usps Kiosk 05776 5940 Temple City CA Card 5391	-12.50	1,083.13
09/09	Card Purchase With Pin 09/09 Usps Kiosk 05776 5940 Temple City CA Card 5391	-4.65	1,078.48
09/09	Today Card Payment 408-41391-20 Web ID: Qrtelv8913	-177.81	900.67
09/09	Fortiva Mc Pmt Autopay 427840004220227 Web ID: 2270475776	-63.26	837.41
09/09	Paypal Inst Xfer Tophat Com Web ID: Paypalsi77	-54.00	783.41
09/09	Recurring Card Purchase 09/08 Doordash Dashpass Www.Doordash. CA Card 5391	-9.99	773.42
09/09	Paypal Inst Xfer Sq *Quickly Web ID: Paypalsi77	-6.25	767.17
09/10	Card Purchase Return 09/09 Amzn Mktp US Amzn.Com/Bill WA Card 5391	12.03	779.20
09/10	Cic of CA Cic CA Lbp PPD ID: 3621666096	255.00	1,034.20
09/10	Payment Received 09/10 Paypal*Ospina Sandra San Jose CA Card 5391	193.72	1,227.92
09/10	Card Purchase 09/09 Lendup 855-253-6387 CA Card 5391	-432.34	795.58
09/10	Card Purchase 09/09 Afterpay 855-2896014 De Card 5391	-0.50	795.08
09/10	ATM Withdrawal 09/09 4749 Santa Anita Ave El Monte CA Card 5391	-200.00	595.08
09/10	Card Purchase 09/10 Jack IN The Box 3516 Arcadia CA Card 5391	-7.13	587.95
09/10	Card Purchase With Pin 09/10 Temple Oak Fuel Temple City CA Card 5391	-19.91	568.04
09/10	Credit One Bank Payment 25946818 Web ID: Web000004	-60.00	508.04
09/10	Discover E-Payment 0218 Web ID: 2510020270	-30.00	478.04
09/10	Paypal Inst Xfer Starbucks Store Web ID: Paypalsi77	-9.90	468.14
09/10	Recurring Card Purchase 09/10 Apple.Com/Bill 866-712-7753 CA Card 5391	-4.99	463.15
09/11	ATM Cash Deposit 09/11 4749 Santa Anita Ave El Monte CA Card 5391	80.00	543.15
09/11	ATM Check Deposit 09/11 4749 Santa Anita Ave El Monte CA Card 5391	1.64	544.79
09/11	Ace Cash Express Loanpaymnt PPD ID: 2752142963	200.00	744.79
09/11	Payment Received 09/12 Paypal*Ospina Sandra San Jose CA Card 5391	39.76	784.55
09/11	Payment Received 09/12 Paypal*Ospina Sandra San Jose CA Card 5391	26.41	810.96
09/11	Card Purchase 09/10 Petco Com 00069880 858-4537845 CA Card 5391	-8.62	802.34
09/11	Card Purchase 09/09 Mcdonald's F25534 Rosemead CA Card 5391	-12.68	789.66
09/11	Card Purchase 09/10 Doordash*Panda Expre Www.Doordash. CA Card 5391	-22.00	767.66

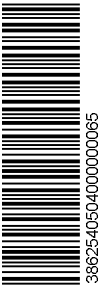


August 22, 2020 through September 22, 2020

Account Number: 00000831821991

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/11	Card Purchase With Pin 09/11 Albertsons #0561 Arcadia CA Card 5391	-63.02	704.64
09/11	Card Purchase With Pin 09/11 Temple Oak Fuel Temple City CA Card 5391	-19.91	684.73
09/11	Kwikcashkc 8004786230 PPD ID: 8800003486	-383.75	300.98
09/11	Appldbnk Bus Cc Payment Pp20254A0592 CCD ID: Apbksgl000	-165.00	135.98
09/14	ATM Cash Deposit 09/12 8905 Las Tunas DR Temple City CA Card 5391	200.00	335.98
09/14	Dollar Financial EDI Pymnts PPD ID: 3521958876	255.00	590.98
09/14	Quickpay With Zelle Payment From Ordaz Chavez, Luis Bac62D068F50	13.00	603.98
09/14	Quickpay With Zelle Payment From Ordaz Chavez, Luis Bac327319DC2	11.00	614.98
09/14	Card Purchase 09/08 985 Mail Order Pharmac 5624616070 CA Card 5391	-5.00	609.98
09/14	Card Purchase 09/10 Mcdonald's F13304 San Gabriel CA Card 5391	-5.28	604.70
09/14	Card Purchase 09/11 Jack IN The Box 3516 Arcadia CA Card 5391	-8.79	595.91
09/14	Card Purchase 09/11 Doordash*Little Caes Www.Doordash. CA Card 5391	-15.39	580.52
09/14	Card Purchase 09/12 Fingerhut Payments 800-208-2500 MN Card 5391	-70.76	509.76
09/14	Card Purchase With Pin 09/12 Usps Kiosk 05776 5940 Temple City CA Card 5391	-1.60	508.16
09/14	Card Purchase With Pin 09/12 Ross Store 421 Pasadena CA Card 5391	-37.45	470.71
09/14	Card Purchase 09/13 Amzn Mktp US*Mu31T8R Amzn.Com/Bill WA Card 5391	-4.13	466.58
09/14	Card Purchase 09/13 Postmates 2BC4B El S Httpspostmate CA Card 5391	-24.51	442.07
09/14	Card Purchase With Pin 09/12 99-Cents-Only #0 9565 Temple City CA Card 5391	-65.16	376.91
09/14	Card Purchase With Pin 09/12 7-Eleven Arcadia CA Card 5391	-1.89	375.02
09/14	Card Purchase 09/13 Amazon.Com*Mu1131Ds0 Amzn.Com/Bill WA Card 5391	-4.33	370.69
09/14	Card Purchase 09/13 Jack IN The Box 0308 Rosemead CA Card 5391	-10.48	360.21
09/14	Card Purchase 09/13 Jack IN The Box 3516 Arcadia CA Card 5391	-13.41	346.80
09/14	Card Purchase 09/13 Postmates Tip Httpspostmate CA Card 5391	-3.68	343.12
09/14	Card Purchase 09/14 Doordash*Wingstop Www.Doordash. CA Card 5391	-31.70	311.42
09/14	Card Purchase With Pin 09/13 Ross Stores #1524 El Monte CA Card 5391	-159.38	152.04
09/14	Card Purchase With Pin 09/13 Big Lots Stores 610 LA Arcadia CA Card 5391	-21.75	130.29
09/14	Card Purchase 09/14 Carls Jr 7358 Temple City CA Card 5391	-22.51	107.78
09/14	Card Purchase With Pin 09/14 Arco #42081 Alhambra CA Card 5391	-10.38	97.40
09/14	Card Purchase With Pin 09/14 Temple Oak Fuel Temple City CA Card 5391	-9.95	87.45
09/14	Fortiva Mc Pmt Autopay 427840002352261 Web ID: 2270475776	-55.80	31.65
09/14	Paypal Inst Xfer Paymerchant Web ID: Paypalsi77	-43.11	-11.46
09/14	Paypal Inst Xfer Big Lots Stores Web ID: Paypalsi77	-12.65	-24.11
09/14	Paypal Inst Xfer Burger King 46 Web ID: Paypalsi77	-9.83	-33.94
09/14	Insufficient Funds Fee For A \$43.11 Item - Details: Paypal Inst Xfer Paymerchant Web ID: Paypalsi77	-34.00	-67.94
09/14	Insufficient Funds Fee For A \$12.65 Item - Details: Paypal Inst Xfer Big Lots Stores Web ID: Paypalsi77	-34.00	-101.94
09/14	Insufficient Funds Fee For A \$9.83 Item - Details: Paypal Inst Xfer Burger King 46 Web ID: Paypalsi77	-34.00	-135.94
09/15	LA County Payroll PPD ID: 8956000927	3,143.78	3,007.84
09/15	Card Purchase 09/15 Amazon.Com*M43Xb6Fe2 Amzn.Com/Bill WA Card 5391	-14.55	2,993.29





August 22, 2020 through September 22, 2020

Account Number: **00000831821991**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/15	Card Purchase 09/15 Amazon.Com*M410K0Fo2 Amzn.Com/Bill WA Card 5391	-16.43	2,976.86
09/15	Card Purchase 09/14 Doordash*Main Chick Www.Doordash. CA Card 5391	-28.00	2,948.86
09/15	Card Purchase With Pin 09/15 Shell Service Station Temple City CA Card 5391	-24.09	2,924.77
09/15	Card Purchase With Pin 09/15 Sams Club Sam's Club El Monte CA Card 5391	-34.12	2,890.65
09/15	Big Picture Loan 8005844880 PPD ID: Fp00000021	-469.44	2,421.21
09/15	Speedy #94 Payment PPD ID: 9001956671	-300.00	2,121.21
09/15	Advance America EFT 6851Qx15118192 Web ID: 1582332639	-300.00	1,821.21
09/15	Plain Green LLC Debit C20091410001643 Web ID: 9000006010	-267.77	1,553.44
09/15	Brightlending Debcred PPD ID: 9004266188	-180.89	1,372.55
09/15	Kohl's Chg Pymt 043000095089430 Web ID: 9044021343	-100.00	1,272.55
09/15	Genesisfs Card 8662931661 000001230941788 Web ID: 4522190781	-30.00	1,242.55
09/15	Fingerhut Payment PPD ID: 9044022257	-5.00	1,237.55
09/16	Payment Received 09/16 Paypal*Ospina Sandra San Jose CA Card 5391	15.09	1,252.64
09/16	Card Purchase 09/15 Bellagio Express Car W Temple City CA Card 5391	-11.00	1,241.64
09/16	Card Purchase 09/15 Jim's Famous Burgers Rosemead CA Card 5391	-14.77	1,226.87
09/16	Card Purchase 09/16 Stoneberry 800-704-5480 Wl Card 5391	-69.99	1,156.88
09/16	Card Purchase 09/15 Kfc H730105 Arcadia CA Card 5391	-18.78	1,138.10
09/16	Online Transfer To Sav ...9390 Transaction#: 10213772420	-50.00	1,088.10
09/16	Speedy #94 Payment PPD ID: 9001956671	-300.00	788.10
09/16	Mobiloads LLC Debit C20091508004106 Web ID: 9000005005	-133.33	654.77
09/16	Cont Finance Pay By Pho 043000098245668 Tel ID: 9044030448	-45.00	609.77
09/16	Paypal Inst Xfer Wingstop - 1169 Web ID: Paypalsi77	-38.72	571.05
09/17	Card Purchase 09/17 Amazon.Com*Mu93A4Rw0 Amzn.Com/Bill WA Card 5391	-39.97	531.08
09/17	Wells Fargo Auto Fee & Pmts 8273237492 Web ID: 9330291646	-473.96	57.12
09/18	ATM Cash Deposit 09/18 4749 Santa Anita Ave El Monte CA Card 5391	120.00	177.12
09/18	Online Transfer From Sav ...9390 Transaction#: 10310049107	50.00	227.12
09/18	Quickpay With Zelle Payment From Ordaz Chavez, Luis Bac3489F7D07	27.00	254.12
09/18	Payment Received 09/18 Paypal*Ospina Sandra San Jose CA Card 5391	20.85	274.97
09/18	Card Purchase 09/16 Mcdonald's F13304 San Gabriel CA Card 5391	-16.28	258.69
09/21	ATM Check Deposit 09/20 4749 Santa Anita Ave El Monte CA Card 5391	116.36	375.05
09/21	ATM Cash Deposit 09/20 4749 Santa Anita Ave El Monte CA Card 5391	1.00	376.05
09/21	Speedy #94 Funding PPD ID: 5481185925	255.00	631.05
09/21	Speedy #94 Funding PPD ID: 5481185925	255.00	886.05
09/21	Advance America Loan Trans PPD ID: 1582332639	255.00	1,141.05
09/21	Card Purchase 09/19 Doordash*Main Chick Www.Doordash. CA Card 5391	-27.00	1,114.05
09/21	Card Purchase 09/19 Afterpay 855-2896014 De Card 5391	-13.07	1,100.98
09/21	Card Purchase 09/21 Doordash*Main Chick Www.Doordash. CA Card 5391	-27.50	1,073.48
09/21	Card Purchase 09/20 Kaiser 0809020 Pasadena CA Card 5391	-10.00	1,063.48
09/21	Paypal Inst Xfer 2Cocom*FL Studi Web ID: Paypalsi77	-99.00	964.48
09/21	Paypal Inst Xfer The Home Depot Web ID: Paypalsi77	-69.87	894.61
09/21	Capital One Mobile Pmt 026239800366564 Web ID: 9279744980	-60.00	834.61

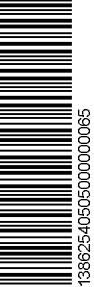


August 22, 2020 through September 22, 2020

Account Number: **00000831821991**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/21	Legacy Visa Pymt Payment 423980190666369 Web ID: 1470535472	-45.00	789.61
09/21	Target Card Srvc Bill Pay 000000006137756 Web ID: T510215170	-29.00	760.61
09/21	Capital One Mobile Pmt 026233800039755 Web ID: 9279744380	-28.00	732.61
09/21	Paypal Inst Xfer Nst The Home D Web ID: Paypalsi77	-26.92	705.69
09/21	Paypal Inst Xfer Temple Oak Fuel Web ID: Paypalsi77	-19.91	685.78
09/21	Paypal Inst Xfer Amazon.Com*M467 Web ID: Paypalsi77	-18.39	667.39
09/21	Paypal Inst Xfer Rite Aid Store Web ID: Paypalsi77	-14.00	653.39
09/21	Paypal Inst Xfer Amazon.Com*M43M Web ID: Paypalsi77	-12.72	640.67
09/21	Paypal Inst Xfer Arcadia Gas M Web ID: Paypalsi77	-11.28	629.39
09/21	Paypal Inst Xfer Microsoft*Xbox Web ID: Paypalsi77	-9.99	619.40
09/21	Paypal Inst Xfer Sixflagsent Web ID: Paypalsi77	-8.95	610.45
09/21	Paypal Inst Xfer Rite Aid Store Web ID: Paypalsi77	-8.33	602.12
09/21	Paypal Inst Xfer Paymerchant Web ID: Paypalsi77	-8.04	594.08
09/21	Paypal Inst Xfer Melloybroth Eba Web ID: Paypalsi77	-6.98	587.10
09/22	Quickpay With Zelle Payment From Gloria Ospina 10334836165	245.00	832.10
09/22	Payment Received 09/22 Paypal*Ospina Sandra San Jose CA Card 5391	18.21	850.31
09/22	Card Purchase 09/20 Mcdonald's F13304 San Gabriel CA Card 5391	-3.86	846.45
09/22	Card Purchase With Pin 09/22 Ralps 0053 Temple City CA Card 5391	-13.58	832.87
09/22	Card Purchase With Pin 09/22 Temple Oak Fuel Temple City CA Card 5391	-9.95	822.92
09/22	Merrick Bank Phone Pmt PPD ID: 200002	-50.00	772.92
09/22	Genesisfs Card 8669469545 000001233194705 Web ID: 4522190781	-40.00	732.92
09/22	Credit One Bank Payment 40232919 Web ID: Web000004	-30.00	702.92
09/22	Avant LLC 800-71 Avant.Com PPD ID: 4522190781	-30.00	672.92
09/22	Capital One Mobile Pmt 026533800066312 Web ID: 9279744380	-28.00	644.92
09/22	Paypal Inst Xfer Jack IN The Box Web ID: Paypalsi77	-16.28	628.64
09/22	Paypal Inst Xfer Mcdonald S F133 Web ID: Paypalsi77	-9.45	619.19
09/22	Paypal Inst Xfer Burger King 46 Web ID: Paypalsi77	-4.37	614.82
Ending Balance			\$614.82



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 \$13,374.55. 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 \$64.06)
- **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 \$1,507.12)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$102.00	\$170.00
Total Returned Item Fees	\$0.00	\$0.00

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



August 22, 2020 through September 22, 2020

Account Number: **00000831821991**

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