



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

August 19, 2020 through September 17, 2020

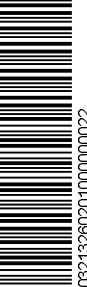
Account Number: **000000628919851**

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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ALTONIO LEE TAYLOR
9920 19TH ST APT 19
ALTA LOMA CA 91737-4260



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$2.44
Deposits and Additions	6,291.67
ATM & Debit Card Withdrawals	-2,713.33
Electronic Withdrawals	-3,559.63
Ending Balance	\$21.15

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2.44
08/21	Nationstar Mortg Paymentjnl PPD ID: 8955246405	2,694.74	2,697.18
08/21	Card Purchase 08/21 Www.Freshpatch.Com Httpswww.Fres CA Card 5355	-34.64	2,662.54
08/21	Card Purchase With Pin 08/21 United Pacific 5 Rancho Cucamo CA Card 5355	-23.04	2,639.50
08/21	ATM Withdrawal 08/21 9700 19th St Rancho Cucamo CA Card 5355	-140.00	2,499.50
08/21	Quickpay With Zelle Payment To Ray 10154543436	-1,620.00	879.50
08/24	Card Purchase Return 08/23 Target.Com * 800-591-3869 MN Card 5355	13.14	892.64
08/24	Quickpay With Zelle Payment From Ray Cheng 10169210219	480.00	1,372.64
08/24	Card Purchase 08/21 Global Lending Servic 877-315-6070 GA Card 5355	-493.46	879.18
08/24	Card Purchase 08/22 Www.Petsmart.Com 888-839-9638 AZ Card 5355	-32.96	846.22
08/24	Card Purchase 08/22 Target.Com * 800-591-3869 MN Card 5355	-83.55	762.67
08/24	Card Purchase 08/21 Wingstop - 191 - Mcom 909-434-4452 CA Card 5355	-30.20	732.47
08/24	Card Purchase 08/22 Netflix.Com Netflix.Com CA Card 5355	-12.99	719.48
08/24	Card Purchase 08/23 Www.Petsmart.Com 888-839-9638 AZ Card 5355	-45.78	673.70
08/24	Card Purchase 08/24 Target.Com * 800-591-3869 MN Card 5355	-53.05	620.65
08/24	Card Purchase 08/23 99-Cents-Only #0110 Rancho Cucamo CA Card 5355	-17.93	602.72
08/24	Card Purchase With Pin 08/23 Circle K 09480 Rancho Cucamo CA Card 5355	-21.76	580.96
08/24	Card Purchase 08/23 Del Taco #193 Rancho Cucamo CA Card 5355	-19.78	561.18



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/24	Card Purchase With Pin 08/24 7-Eleven Rancho Cucamo CA Card 5355	-8.34	552.84
08/24	So Cal Edison CO Bill Paymt 136958600 Web ID: 4951240335	-86.00	466.84
08/24	Creditcard Pymnt Paybyphone 1912400587 Tel ID: 1465106539	-25.00	441.84
08/24	Recurring Card Purchase 08/22 Apple.Com/Bill 408-974-1010 CA Card 5355	-9.99	431.85
08/25	Card Purchase 08/24 3543 El Pollo Loco Rancho Cucamo CA Card 5355	-16.99	414.86
08/26	Offer: Petsmart (Non-IN Store)	3.30	418.16
08/26	ATM Withdrawal 08/26 9700 19th St Rancho Cucamo CA Card 5355	-140.00	278.16
08/26	Card Purchase With Pin 08/26 Staterbro 9750 Ninetee Alta Loma CA Card 5355	-11.78	266.38
08/27	Sprint8006396111 Achbillpay 880153355 Web ID: 2521616695	-132.84	133.54
08/28	Card Purchase 08/28 Www.Freshpatch.Com Httpswww.Fres CA Card 5355	-34.64	98.90
08/28	Card Purchase With Pin 08/28 United Pacific 5 Rancho Cucamo CA Card 5355	-24.01	74.89
08/31	Card Purchase With Pin 08/29 United Pacific 5 Rancho Cucamo CA Card 5355	-14.15	60.74
08/31	Card Purchase With Pin 08/30 Smart And Final Rancho Cucam CA Card 5355	-6.01	54.73
08/31	Card Purchase 08/30 Mcdonald's F15367 Rancho Cucamo CA Card 5355	-19.04	35.69
09/01	Card Purchase With Pin 09/01 United Pacific 5 Rancho Cucamo CA Card 5355	-18.91	16.78
09/04	Nationstar Mortg Paymentjnl PPD ID: 8955246405	2,874.28	2,891.06
09/04	Quickpay With Zelle Payment To Ray 10235518099	-600.00	2,291.06
09/04	ATM Withdrawal 09/04 9700 19th St Rancho Cucamo CA Card 5355	-160.00	2,131.06
09/04	Card Purchase With Pin 09/04 United Pacific 5 Rancho Cucamo CA Card 5355	-47.18	2,083.88
09/04	Quickpay With Zelle Payment To Ray 10240707248	-500.00	1,583.88
09/04	Recurring Card Purchase 09/04 Www.Freshpatch.Com Httpswww.Fres CA Card 5355	-34.64	1,549.24
09/08	Card Purchase 09/04 Tmp*Whynotleaseit 603-6410204 NH Card 5355	-157.10	1,392.14
09/08	Card Purchase 09/05 Spectrum 855-707-7328 MO Card 5355	-159.00	1,233.14
09/08	Card Purchase 09/06 Target.Com * 800-591-3869 MN Card 5355	-276.78	956.36
09/08	Card Purchase 09/06 Target.Com * 800-591-3869 MN Card 5355	-5.00	951.36
09/08	Card Purchase 09/06 Target.Com * 800-591-3869 MN Card 5355	-5.00	946.36
09/08	Autosave December To Remember 11060613871	-25.00	921.36
09/08	Card Purchase 09/05 Legends Burgers 2 Rancho Cucamo CA Card 5355	-22.60	898.76
09/08	Card Purchase 09/05 Domino's 8269 310-473-6575 CA Card 5355	-28.00	870.76
09/08	Card Purchase With Pin 09/05 Mj's Smoke Shop Rancho Cucamo CA Card 5355	-35.42	835.34
09/08	Card Purchase With Pin 09/06 7-Eleven Rancho Cucamo CA Card 5355	-23.24	812.10
09/08	Card Purchase 09/06 Mcdonald's M2501 of Rch Cucamonga CA Card 5355	-22.61	789.49
09/08	Card Purchase With Pin 09/07 Staterbros078 9750 Nin Alta Loma CA Card 5355	-112.01	677.48
09/08	Cont Finance Pay By Pho 043000092568638 Tel ID: 9044030448	-153.00	524.48
09/08	Sprint8006396111 Achbillpay 880153355 Web ID: 2521616695	-132.85	391.63
09/08	So Cal Edison CO Bill Paymt 136958600 Web ID: 4951240335	-84.03	307.60
09/08	Target Card Srvc Bill Pay 777700065970948 Web ID: 5411721813	-80.00	227.60
09/08	So Cal Gas Paid Scgc 1056222401 Web ID: 1992052494	-60.91	166.69
09/08	Total Card T01 Payment 001000029949118 Web ID: 1430170190	-60.00	106.69

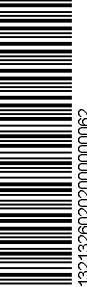


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/09	Quickpay With Zelle Payment From Ray Cheng 10261186585	120.00	226.69
09/09	ATM Withdrawal 09/09 9700 19th St Rancho Cucamo CA Card 5355	-160.00	66.69
09/10	Card Purchase With Pin 09/10 United Pacific 5 Rancho Cucamo CA Card 5355	-23.12	43.57
09/11	Card Purchase 09/11 Www.Freshpatch.Com Httpswww.Fres CA Card 5355	-34.64	8.93
09/14	Online Transfer From Sav ...7891 Transaction#: 10279577727	25.00	33.93
09/14	Card Purchase With Pin 09/13 United Pacific 5 Rancho Cucamo CA Card 5355	-19.22	14.71
09/14	Card Purchase With Pin 09/13 Walgreens Store 6701 Rancho Cucamo CA Card 5355	-1.39	13.32
09/14	Recurring Card Purchase 09/12 Apple.Com/Bill 866-712-7753 CA Card 5355	-9.99	3.33
09/15	Remote Online Deposit 1	81.21	84.54
09/15	Card Purchase With Pin 09/15 United Pacific 5 Rancho Cucamo CA Card 5355	-29.18	55.36
09/16	Card Purchase With Pin 09/16 Walgreens Store 6400 Rancho Cucamo CA Card 5355	-24.22	31.14
09/17	Recurring Card Purchase 09/17 Spotify USA 877-7781161 NY Card 5355	-9.99	21.15
Ending Balance			\$21.15



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 \$5,569.02. 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 \$2.44)
- **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 \$362.78)

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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