



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

August 07, 2020 through September 04, 2020

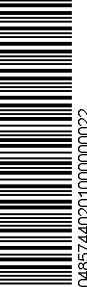
Account Number: **000000930011700**

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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ANTOINETTE AUNE FARFAN-GARCIA
9222 AERO DR
PICO RIVERA CA 90660-5244



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$59.64
Deposits and Additions	3,414.65
ATM & Debit Card Withdrawals	-2,034.46
Electronic Withdrawals	-1,260.00
Fees	-5.00
Ending Balance	\$174.83

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$59.64
08/07	Salvation Army Payroll PPD ID: 1951656360	274.34	333.98
08/07	Payment Received 08/07 Earnin-Activehours Visa Direct CA Card 0027	100.00	433.98
08/07	Card Purchase With Pin 08/06 Arco #42183 South El Mont CA Card 0027	-18.99	414.99
08/07	Earnin Active Paymentret 180885107 Web ID: 7842124784	-102.00	312.99
08/07	Earnin Active Paymentret 181068616 Web ID: 7842124784	-102.00	210.99
08/07	Earnin Active Paymentret 181907219 Web ID: 7842124784	-101.00	109.99
08/07	Recurring Card Purchase 08/06 Apple.Com/Bill 866-712-7753 CA Card 0027	-9.99	100.00
08/10	Claim Reversal: Tmp*Whynotleaseit 603-6410204 NH 06/30 Claimid: 6 64555450310 001	-120.00	-20.00
08/10	Payment Received 08/08 Earnin-Activehours Visa Direct CA Card 0027	100.00	80.00
08/10	Payment Received 08/10 Earnin-Activehours Visa Direct CA Card 0027	100.00	180.00
08/10	Card Purchase 08/08 Afterpay 855-2896014 De Card 0027	-30.32	149.68
08/10	Card Purchase With Pin 08/09 Mcdonald's M424 Pico Rivera CA Card 0027	-50.54	99.14
08/10	Card Purchase With Pin 08/10 Arco #42310 Whittier CA Card 0027	-7.49	91.65
08/10	Recurring Card Purchase 08/09 Amazon Prime*Mf9889U Amzn.Com/Bill WA Card 0027	-14.32	77.33
08/11	Payment Received 08/11 Earnin-Activehours Visa Direct CA Card 0027	100.00	177.33
08/11	Payment Received 08/11 Dave Inc Visa Direct CA Card 0027	75.00	252.33
08/14	ATM Withdrawal 08/13 9200 Slauson Ave Pico Rivera CA Card 0027	-220.00	32.33
08/17	Payment Received 08/16 Earnin-Activehours Visa Direct CA Card 0027	100.00	132.33
08/17	ATM Withdrawal 08/17 9200 Slauson Ave Pico Rivera CA Card 0027	-50.00	82.33



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Account Number: 00000930011700

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/17	Card Purchase With Pin 08/17 Wal-Mart Super Center Pico Rivera CA Card 0027	-10.96	71.37
08/18	Card Purchase 08/17 Apple.Com/Bill 866-712-7753 CA Card 0027	-1.29	70.08
08/18	Card Purchase With Pin 08/18 Target T- 8800 Whittie Pico Rivera CA Card 0027	-18.06	52.02
08/21	Card Purchase Return 08/20 Tmp*Whynotleaseit 603-6410204 NH Card 9715	60.00	112.02
08/21	Card Purchase Return 08/20 Whynotleaseit 855-965 603-665-9000 NH Card 9715	29.00	141.02
08/21	Card Purchase Return 08/20 Whynotleaseit 855-965 603-665-9000 NH Card 9715	29.00	170.02
08/21	Card Purchase Return 08/20 Tmp*Whynotleaseit 603-6410204 NH Card 0027	20.00	190.02
08/21	Salvation Army Payroll PPD ID: 1951656360	798.75	988.77
08/21	Payment Received 08/21 Earnin-Activehours Visa Direct CA Card 0027	100.00	1,088.77
08/21	Card Purchase 08/21 Dave Inc Los Angeles CA Card 0027	-79.99	1,008.78
08/21	Card Purchase With Pin 08/21 El Super #54 Pico Rivera CA Card 0027	-14.77	994.01
08/21	Earnin Active Paymentret 184167928 Web ID: 7842124784	-102.00	892.01
08/21	Earnin Active Paymentret 184426245 Web ID: 7842124784	-101.00	791.01
08/21	Earnin Active Paymentret 185754689 Web ID: 7842124784	-101.00	690.01
08/21	Earnin Active Paymentret 184657175 Web ID: 7842124784	-101.00	589.01
08/21	Earnin Active Paymentret 183751269 Web ID: 7842124784	-101.00	488.01
08/24	ATM Cash Deposit 08/24 9200 Slauson Ave Pico Rivera CA Card 0027	245.00	733.01
08/24	Payment Received 08/22 Earnin-Activehours Visa Direct CA Card 0027	74.00	807.01
08/24	Payment Received 08/23 Earnin-Activehours Visa Direct CA Card 0027	57.00	864.01
08/24	Card Purchase 08/22 Chevron 0381778 Montebello CA Card 0027	-20.04	843.97
08/24	Card Purchase With Pin 08/22 El Super #54 Pico Rivera CA Card 0027	-16.16	827.81
08/24	Quickpay With Zelle Payment To Brianna L Herrera 10163160134	-200.00	627.81
08/24	Card Purchase 08/23 Gtl*Collect Call 877-650-4249 VA Card 0027	-1.33	626.48
08/24	Card Purchase With Pin 08/23 Sun Cosmetic, Inc 9442 Pico Rivera CA Card 0027	-29.72	596.76
08/24	ATM Withdrawal 08/23 9200 Slauson Ave Pico Rivera CA Card 0027	-100.00	496.76
08/24	Card Purchase With Pin 08/24 Lowe's #1591 Pico Rivera CA Card 0027	-8.14	488.62
08/26	Card Purchase 08/25 Gtl*Inmate Phone Svc 877-650-4249 VA Card 0027	-45.00	443.62
08/26	Card Purchase With Pin 08/26 7-Eleven Pico Rivera CA Card 0027	-12.46	431.16
08/26	Recurring Card Purchase 08/25 Apple.Com/Bill 866-712-7753 CA Card 0027	-2.99	428.17
08/27	Card Purchase 08/26 Jpay Stamps 800-5745729 FL Card 0027	-18.00	410.17
08/27	Card Purchase With Pin 08/27 Maninder Liquor South Los Ang CA Card 0027	-9.58	400.59
08/27	Card Purchase With Pin 08/27 Arco #42022 Whittier CA Card 0027	-50.00	350.59
08/27	Recurring Card Purchase 08/27 Netflix.Com 866-5797172 CA Card 0027	-12.99	337.60
08/31	Card Purchase 08/28 Chevron 0381778 Montebello CA Card 0027	-45.00	292.60
08/31	Card Purchase 08/30 Asl & Liquor Market Downey CA Card 0027	-22.59	270.01
08/31	ATM Withdrawal 08/29 9200 Slauson Ave Pico Rivera CA Card 0027	-30.00	240.01
08/31	Card Purchase 08/29 Albers Mexican Food Pico Rivera CA Card 0027	-27.99	212.02
08/31	ATM Withdrawal 08/29 9200 Slauson Ave Pico Rivera CA Card 0027	-40.00	172.02
08/31	Card Purchase 08/30 Jack IN The Box 3254 Commerce CA Card 0027	-9.99	162.03
08/31	Card Purchase With Pin 08/30 Arco #42420 Maywood CA Card 0027	-50.35	111.68
08/31	Card Purchase With Pin 08/30 Food4Less 0341 Maywood CA Card 0027	-4.36	107.32
08/31	Non-Chase ATM Withdraw 08/30 9549 Telegraph Road Pico Rivera CA Card 0027	-23.00	84.32

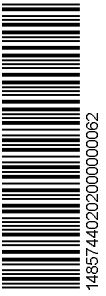


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/31	Midland Credit M Payment 21102073 Tel ID: 1481090909	-15.00	69.32
08/31	Non-Chase ATM Fee-With	-2.50	66.82
09/01	ATM Withdrawal 08/31 9200 Slauson Ave Pico Rivera CA Card 0027	-40.00	26.82
09/02	Remote Online Deposit 1	500.00	526.82
09/02	Card Services P2P Trans 1006589915Robem Web ID: 201668501	220.00	746.82
09/02	ATM Withdrawal 09/02 9200 Slauson Ave Pico Rivera CA Card 0027	-120.00	626.82
09/02	Card Purchase With Pin 09/02 John's Liquor Pico Rivera CA Card 0027	-6.99	619.83
09/02	Card Purchase With Pin 09/02 John's Liquor Pico Rivera CA Card 0027	-8.25	611.58
09/02	ATM Withdrawal 09/02 9200 Slauson Ave Pico Rivera CA Card 0027	-40.00	571.58
09/03	Card Purchase 09/02 Cricut Www.Cricut.CO UT Card 0027	-10.81	560.77
09/03	ATM Withdrawal 09/02 9200 Slauson Ave Pico Rivera CA Card 0027	-300.00	260.77
09/03	Non-Chase ATM Withdraw 09/03 9549 Telegraph Road Pico Rivera CA Card 0027	-23.00	237.77
09/03	Card Purchase With Pin 09/03 Cvs/Pharmacy #09 09771 Pico Rivera CA Card 0027	-7.59	230.18
09/03	Card Purchase With Pin 09/03 Food4Less 0336 Pico Rivera CA Card 0027	-4.19	225.99
09/03	Non-Chase ATM Fee-With	-2.50	223.49
09/04	Salvation Army Payroll PPD ID: 1951656360	432.56	656.05
09/04	Card Purchase 09/03 Leslies Pool Sply Pico Rivera CA Card 0027	-47.22	608.83
09/04	ATM Withdrawal 09/04 9200 Slauson Ave Pico Rivera CA Card 0027	-200.00	408.83
09/04	Earnin Active Paymentret 186861086 Web ID: 7842124784	-101.00	307.83
09/04	Earnin Active Paymentret 187279512 Web ID: 7842124784	-75.00	232.83
09/04	Earnin Active Paymentret 187503771 Web ID: 7842124784	-58.00	174.83
Ending Balance			\$174.83



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 \$1,725.65. 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 -\$20.00)
- **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 \$228.51)

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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