



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

August 19, 2020 through September 17, 2020

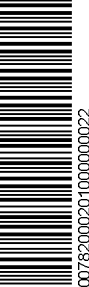
Account Number: **000000158695681**

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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ELMER V SMITH
 10822 1/2 S WESTERN AVE
 LOS ANGELES CA 90047-4629



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$300.62
Deposits and Additions	1,882.15
ATM & Debit Card Withdrawals	-998.88
Electronic Withdrawals	-1,062.97
Fees	-36.50
Ending Balance	\$84.42

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$300.62
08/20	Card Purchase W/Cash 08/20 7-Eleven Los Angeles CA Card 6323 Purchase \$2.09 Cash Back \$10.00	-12.09	288.53
08/21	Remote Online Deposit 1	46.00	334.53
08/21	Card Purchase 08/20 Audible*Mm6Om1380 Amzn.Com/Bill NJ Card 6323	-14.95	319.58
08/21	Card Purchase With Pin 08/21 Supreme Euphoria No 43 Los Angeles CA Card 6323	-14.08	305.50
08/21	ATM Withdrawal 08/21 11344 Crenshaw Blvd Inglewood CA Card 6323	-65.00	240.50
08/24	Card Purchase 08/21 Amzn Mktp US*Mm3We2T Amzn.Com/Bill WA Card 6323	-61.19	179.31
08/24	Card Purchase 08/22 Sprint Wireless 800-639-6111 KS Card 6323	-129.46	49.85
08/24	Card Purchase With Pin 08/22 The Home Depot #1010 Inglewood CA Card 6323	-26.33	23.52
08/24	Recurring Card Purchase 08/23 Att*Bill Payment 800-288-2020 TX Card 6323	-10.00	13.52
08/25	Card Purchase With Pin 08/25 Smoke & More Los Angeles CA Card 6323	-11.41	2.11
08/28	Card Purchase With Pin 08/28 Food4Less 0399 Los Angeles CA Card 6323	-1.49	0.62
09/01	ATM Cash Deposit 09/01 11344 Crenshaw Blvd Inglewood CA Card 6323	110.00	110.62
09/01	Ssi Treas 310 Xxsupp Sec PPD ID: 9101736121	943.72	1,054.34
09/01	Check N Go 8007691058 PPD ID: 8800005749	-300.00	754.34
09/01	Creditninja Pay Payment PPD ID: 1384093458	-300.00	454.34
09/01	Spotloan Debit C20083111004997 Web ID: 1800827294	-162.97	291.37



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/02	Card Purchase 09/01 Ashford.Com 2123085580 NJ Card 6323	-99.61	191.76
09/02	Card Purchase 09/01 Speedy Cash 888-3331360 KS Card 6323	-270.59	-78.83
09/03	Net Pay Advance Preauthpmt PPD ID: 1208818723	-300.00	-378.83
09/03	Insufficient Funds Fee For A \$300.00 Item - Details: Net Pay Advance Preauthpmt PPD ID: 1208818723	-34.00	-412.83
09/04	Check N Go 8007691058 PPD ID: 8800005744	255.00	-157.83
09/08	Creditninja Dep Advance PPD ID: 1364881418	255.00	97.17
09/08	Cash Aisle 8332782016 PPD ID: Fp00000008	200.00	297.17
09/08	ATM Withdrawal 09/08 11344 Crenshaw Blvd Inglewood CA Card 6323	-80.00	217.17
09/08	Card Purchase With Pin 09/08 Chevron/Cf United Cvx Hawthorne CA Card 6323	-4.08	213.09
09/09	Card Purchase 09/08 Prime Video*Mu5Qw8140 888-802-3080 WA Card 6323	-9.99	203.10
09/09	Card Purchase 09/08 Audible*Mu68W98Q2 Amzn.Com/Bill NJ Card 6323	-14.95	188.15
09/09	Non-Chase ATM Withdraw 09/08 10805 S Western Ave Los Angeles CA Card 6323	-22.00	166.15
09/09	ATM Withdrawal 09/09 3520 W Century Blvd Inglewood CA Card 6323	-40.00	126.15
09/09	Card Purchase With Pin 09/09 Ross Stores #847 Inglewood CA Card 6323	-54.97	71.18
09/09	Non-Chase ATM Fee-With	-2.50	68.68
09/10	Card Purchase 09/10 Apple.Com/Bill 866-712-7753 CA Card 6323	-5.99	62.69
09/10	Recurring Card Purchase 09/10 Amazon Prime*Mu3Qi4Y Amzn.Com/Bill WA Card 6323	-14.22	48.47
09/11	Reversal: Audible*Mu68W98Q2 Amzn.Com/Bill NJ 09/08 Claimid: 5545725 17060001 0 9/09/2020	14.95	63.42
09/11	Reversal: Prime Video*Mu5Qw8140 888-802-3080 WA 09/08 Claimid: 5545725 17060001 0 9/09/2020	9.99	73.41
09/11	Reversal: Apple.Com/Bill 866-712-7753 CA 09/10 Claimid: 5545725 17060001 0 9/10/2020	5.99	79.40
09/11	Card Purchase 09/09 Mcdonald's M2239 of CA Inglewood CA Card 6323	-4.95	74.45
09/11	Card Purchase 09/11 Amzn Mktp US*M47D83F Amzn.Com/Bill WA Card 6323	-31.53	42.92
09/17	Insufficient Funds Fee Refund	34.00	76.92
09/17	Refund Non-Chase ATM	2.50	79.42
09/17	Refund Non-Chase ATM	2.50	81.92
09/17	Refund Non-Chase ATM	2.50	84.42
Ending Balance			\$84.42

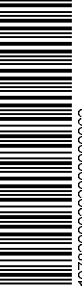


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A Monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have 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 \$1,953.72. 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 -\$350.97)
- **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 \$61.22)



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OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for <u>This Period</u>	Total <u>Year-to-date</u>
Total Overdraft Fees *	\$34.00	\$170.00
Total Returned Item Fees	\$.00	\$.00

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

Total Refunds for Overdraft or Returned Item Fees Identified above:	\$34.00	\$34.00
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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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