



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

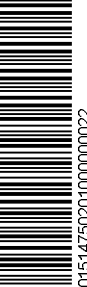
July 07, 2020 through August 06, 2020
Account Number: **000000287665563**

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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JONATHAN A CRAWFORD
9946 PAYNE CT
ADELANTO CA 92301-2344



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$417.09
Deposits and Additions	2,571.41
ATM & Debit Card Withdrawals	-2,121.80
Electronic Withdrawals	-75.00
Fees	-5.00
Ending Balance	\$786.70

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$417.09
07/08	Card Purchase 2384 07/07 Exeter Auto Rec 2019- 800-321-9637 TX Card	-307.03	110.06
07/09	Payment Received 2384 07/09 Cash App*Cash Out Visa Direct CA Card	98.50	208.56
07/10	Payment Received 2384 07/10 Paypal*Crawford Jonath San Jose CA Card	100.34	308.90
07/10	Card Purchase With Pin 07/10 Family Dollar # Adelanto CA Card 2384	-24.52	284.38
07/13	Card Purchase 2384 07/10 Hawthorn Suites By Wyn Victorville CA Card	-138.03	146.35
07/13	Card Purchase With Pin 07/11 Circle K Stores Adelanto CA Card 2384	-15.02	131.33
07/13	Card Purchase 2384 07/13 Pp*Google Google Stor 402-935-7733 CA Card	-1.99	129.34
07/13	Card Purchase With Pin 07/13 Arco #42980 Ampm Adelanto CA Card 2384	-17.22	112.12
07/13	Recurring Card Purchase 07/13 Sxm*Siriusxm.Com/Acct 888-635-5144 NY Card 2384	-13.34	98.78
07/13	Recurring Card Purchase 07/11 Paypal *Vidiq 402-935-7733 CA Card 2384	-10.00	88.78
07/14	Payment Received 2384 07/14 Cash App*Cash Out Visa Direct CA Card	49.25	138.03
07/14	Card Purchase 07/14 Vivint Inc/US 800-216-5232 UT Card 2384	-41.47	96.56
07/14	Card Purchase 07/14 Google* Ads9139124423 650-2530000 CA Card 2384	-14.99	81.57
07/15	Stripe Transfer St-P8G3H7P2M6G1 CCD ID: 1800948598	38.54	120.11
07/17	Payment Received 2384 07/18 Paypal*Crawford Jonath San Jose CA Card	46.56	166.67



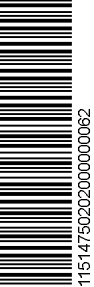
TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/17	Card Purchase 07/16 Fortiva 855-802-5572 GA Card 2384	-18.36	148.31
07/17	Card Purchase 07/16 Jerk Dat Inc Las Vegas NV Card 2384	-16.17	132.14
07/17	Non-Chase ATM Withdraw 07/17 3892 Sierra Avenue Fontana CA Card 2384	-62.95	69.19
07/17	Non-Chase ATM Fee-With	-2.50	66.69
07/20	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 20072022345107425 Info: lid: 20200720021000021P1Brjpm00000033626 Recd: 18:55:25 Trn: 0878380202Ru	92.07	158.76
07/20	Payment Received 07/20 Paypal*Crawford Jonath San Jose CA Card 2384	30.23	188.99
07/20	Payment Received 07/20 Paypal*Crawford Jonath San Jose CA Card 2384	7.92	196.91
07/20	Card Purchase 07/17 Jack IN The Box 3370 Fontana CA Card 2384	-3.54	193.37
07/20	Card Purchase With Pin 07/17 Dollar General 1 11752 Adelanto CA Card 2384	-12.53	180.84
07/20	Card Purchase With Pin 07/18 Staterbro 14168 US Hig Adelanto CA Card 2384	-8.61	172.23
07/20	Card Purchase 07/18 Baskin #342888 Q35 Adelanto CA Card 2384	-8.77	163.46
07/20	Card Purchase With Pin 07/19 Family Dollar # Adelanto CA Card 2384	-25.19	138.27
07/20	Non-Chase ATM Withdraw 07/20 1231 E 16th Street Upland CA Card 2384	-83.25	55.02
07/20	Non-Chase ATM Fee-With	-2.50	52.52
07/21	Card Purchase 07/20 Ontario Mills Stroller Ontario CA Card 2384	-10.00	42.52
07/21	Card Purchase With Pin 07/21 Circle K Stores Adelanto CA Card 2384	-19.80	22.72
07/22	Payment Received 07/22 Cash App*Cash Out Visa Direct CA Card 2384	171.39	194.11
07/22	Stripe Transfer St-O9D9U8B6Z5V1 CCD ID: 1800948598	87.09	281.20
07/23	Payment Received 07/23 Cash App*Cash Out Visa Direct CA Card 2384	115.24	396.44
07/23	Stripe Transfer St-H2F6B0E0O7Z7 CCD ID: 1800948598	38.54	434.98
07/23	Card Purchase 07/22 Progressive *Insuranc 800-776-4737 OH Card 2384	-124.58	310.40
07/23	Card Purchase 07/22 Progressive *Insuranc 800-776-4737 OH Card 2384	-109.08	201.32
07/23	Card Purchase 07/22 Jack IN The Box 5399 Victorville CA Card 2384	-4.30	197.02
07/23	Card Purchase 07/22 Domino's 8368 Victorville CA Card 2384	-30.14	166.88
07/27	Card Purchase With Pin 07/26 Arco #42318 Ampm Hesperia CA Card 2384	-18.35	148.53
07/27	Card Purchase With Pin 07/26 Michaels Market Adelanto CA Card 2384	-5.09	143.44
07/28	Stripe Transfer St-C8K0F6R5B0P5 CCD ID: 1800948598	38.54	181.98
07/28	Card Purchase With Pin 07/28 Staterbro 14168 US Hig Adelanto CA Card 2384	-14.00	167.98
07/29	Stripe Transfer St-S3H1E2Y6C2U8 CCD ID: 1800948598	77.08	245.06
07/29	Payment Received 07/29 Cash App*Cash Out Visa Direct CA Card 2384	14.75	259.81
07/29	Card Purchase With Pin 07/29 Staterbro 14168 US Hig Adelanto CA Card 2384	-6.91	252.90
07/29	Card Purchase With Pin 07/29 Chevron/Mustafa Abdelk Adelanto CA Card 2384	-12.91	239.99
07/30	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 20073023179314956 Info: lid: 20200730021000021P1Brjpm00020032996 Recd: 19:35:54 Trn: 0984210212Ru	59.40	299.39
07/30	Payment Received 07/30 Cash App*Cash Out Visa Direct CA Card 2384	147.75	447.14
07/30	Payment Received 07/31 Cash App*Cash Out Visa Direct CA Card 2384	57.13	504.27



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/30	Card Purchase With Pin 07/29 Michaels Market & Liqu Victorville CA Card 2384	-10.17	494.10
07/30	Card Purchase With Pin 07/30 Wal-Mart Super Center Victorville CA Card 2384	-39.61	454.49
07/30	Recurring Card Purchase 07/29 Paypal *Netflix.Com 402-935-7733 CA Card 2384	-3.60	450.89
07/31	Stripe Transfer St-C2U8U1W0I7U2 CCD ID: 1800948598	38.54	489.43
07/31	Card Purchase 07/31 Spectrum 855-707-7328 MO Card 2384	-186.60	302.83
07/31	Card Purchase 07/31 Paypal *Vudu LLC 402-935-7733 CA Card 2384	-3.99	298.84
07/31	Card Purchase 07/31 Paypal *Mirifonse Eba 402-935-7733 CA Card 2384	-60.10	238.74
07/31	Card Purchase 07/30 Domino's 8368 Victorville CA Card 2384	-26.92	211.82
07/31	Recurring Card Purchase 07/31 Straighttalk*Services 877-430-2355 FL Card 2384	-55.47	156.35
08/03	Stripe Transfer St-R3F4J8A0Z9H0 CCD ID: 1800948598	970.69	1,127.04
08/03	Card Purchase 07/31 Jack IN The Box 5400 Apple Valley CA Card 2384	-7.96	1,119.08
08/03	Card Purchase 07/31 Family Dollar #10458 Adelanto CA Card 2384	-8.72	1,110.36
08/03	Payment Sent 08/01 Cash App*Michael Di 8774174551 CA Card 2384	-40.00	1,070.36
08/04	Card Purchase 08/03 Starbucks Store 10429 Adelanto CA Card 2384	-13.30	1,057.06
08/05	Stripe Transfer St-Y2L9C6I6K2R2 CCD ID: 1800948598	77.38	1,134.44
08/05	Payment Received 08/06 Cash App*Cash Out Visa Direct CA Card 2384	34.48	1,168.92
08/05	Card Purchase 08/05 Vudu.Com 888-554-8838 CA Card 2384	-3.99	1,164.93
08/05	Card Purchase 08/05 Vudu.Com 888-554-8838 CA Card 2384	-3.99	1,160.94
08/05	Payment Sent 08/04 Cash App*Breanna Mc 8774174551 CA Card 2384	-420.00	740.94
08/05	Card Purchase 08/04 Raising Cane's #329 Ontario CA Card 2384	-36.41	704.53
08/05	Quickpay With Zelle Payment To Mary Mcginnis Jpm412173525	-75.00	629.53
08/06	Quickpay With Zelle Payment From Mary Mcginnis Wfct08M5V6NH	180.00	809.53
08/06	Card Purchase 08/05 Acuityscheduling.Com Httpsacuitysc NY Card 2384	-15.00	794.53
08/06	Card Purchase With Pin 08/06 Dollar General 1 11752 Adelanto CA Card 2384	-7.83	786.70
Ending Balance			\$786.70



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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 direct deposits totaling \$500.00 or more.**
 (Your total direct deposits this period were \$1,366.40. 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 \$22.72)
- **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 \$253.83)



OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	<u>Total for This Period</u>	<u>Total Year-to-date</u>
Total Overdraft Fees *	\$.00	\$102.00
Total Returned Item Fees	\$.00	\$.00

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

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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