



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

October 15, 2020 through November 13, 2020

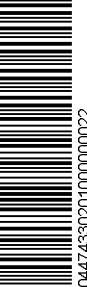
Account Number: **000000887333065**

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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KRISTEL LEIGH LINDNER
 4833 W 132ND ST
 HAWTHORNE CA 90250-5040



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$6.58
Deposits and Additions	7,050.59
ATM & Debit Card Withdrawals	-2,489.97
Electronic Withdrawals	-4,004.20
Fees	-34.00
Ending Balance	\$529.00

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$6.58
10/16	86225 Tko Admini Dir Dep PPD ID: 1364227403	2,187.19	2,193.77
10/16	ATM Withdrawal 10/16 2221 Rosecrans Ave El Segundo CA Card 6639	-245.00	1,948.77
10/16	Cash Central Epay Trk-1714825 Web ID: 1208808681	-277.49	1,671.28
10/16	T-Mobile.Com Pcs Svc 9110560 Web ID: 0000450304	-171.51	1,499.77
10/16	Plain Green LLC Debit C20101509003956 Web ID: 9000006010	-75.00	1,424.77
10/19	Card Purchase 10/16 Tmmc Cerner Online Bi 310-352-9110 CA Card 6639	-100.00	1,324.77
10/19	Card Purchase 10/16 Amazon Music*2T7X54Cq 888-802-3080 WA Card 6639	-14.99	1,309.78
10/19	Card Purchase 10/16 Aaa CA Insurance 800-765-0766 CA Card 6639	-56.51	1,253.27
10/19	Card Purchase 10/16 Aaa CA Insurance 800-765-0766 CA Card 6639	-171.76	1,081.51
10/19	Card Purchase 10/16 Gswc/Ez-Pay 800-999-4033 CA Card 6639	-56.74	1,024.77
10/19	Card Purchase 10/16 Taco Bell 033628 Redondo Beach CA Card 6639	-12.99	1,011.78
10/19	Card Purchase 10/17 Www Costco Com 800-955-2292 WA Card 6639	-43.79	967.99
10/19	Card Purchase With Pin 10/17 Cvs/Pharmacy #09 095 Manhattan Bea CA Card 6639	-1.41	966.58
10/19	Card Purchase With Pin 10/17 Bedbath&Beyond# 14351 Hawthorne CA Card 6639	-33.82	932.76
10/19	Card Purchase With Pin 10/18 Michaels Stores 3048 Hawthorne CA Card 6639	-62.74	870.02



October 15, 2020 through November 13, 2020

Account Number: **00000887333065**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/19	Card Purchase With Pin 10/18 Food4Less #0313 14500 Hawthorne CA Card 6639	-43.60	826.42
10/19	So Cal Edison CO Bill Paymt 149745408 Web ID: 4951240335	-123.44	702.98
10/19	Legacy Visa Pymt Payment 423980105532011 Web ID: 1470535472	-41.91	661.07
10/19	Credit One Bank Payment 42945139 Web ID: Web000004	-40.00	621.07
10/19	Fsb Blaze Payment 518213010857893 Web ID: 3420747941	-36.52	584.55
10/19	First Savings Payment 543360116049238 Web ID: 1470535472	-35.00	549.55
10/19	Olllo Mobile Pym 202900194578537 Web ID: 9000002835	-30.00	519.55
10/19	Target Card Srvc Bill Pay 000000006699061 Web ID: T510215170	-28.00	491.55
10/19	Old Navy Cc Oldn Epay 183560995 Web ID: 9069872103	-28.00	463.55
10/19	Capital One Mobile Pmt 029039801040834 Web ID: 9279744980	-25.00	438.55
10/19	Fbt Credit Card Payment Fbt6702873 Web ID: 2463366406	-16.16	422.39
10/19	So Cal Gas Paid Scgc 1581043934 Web ID: 1992052494	-11.62	410.77
10/19	Recurring Card Purchase 10/18 Microsoft*Microsoft 36 Msbill.info WA Card 6639	-9.99	400.78
10/20	Cash Central Epay PPD ID: 1208808681	255.00	655.78
10/20	Card Purchase 10/19 99 Cents Only Stores #3 El Segundo CA Card 6639	-2.19	653.59
10/20	TD Bank, NA Web Pmt 006101033031086 Web ID: 1010137770	-59.83	593.76
10/20	Comenity Pay Ur Web Pymt P20291415714063 Web ID: 1133163498	-29.00	564.76
10/23	Card Purchase With Pin 10/23 Costco Whse #0671 Hawthorne CA Card 6639	-10.23	554.53
10/23	Card Purchase With Pin 10/23 Costco Whse #0671 Hawthorne CA Card 6639	-4.39	550.14
10/26	ATM Cash Deposit 10/26 2221 Rosecrans Ave El Segundo CA Card 6639	100.00	650.14
10/26	Card Purchase 10/26 Www Costco Com 800-955-2292 WA Card 6639	-55.12	595.02
10/26	ATM Withdrawal 10/26 2221 Rosecrans Ave El Segundo CA Card 6639	-25.00	570.02
10/26	Card Purchase With Pin 10/26 Office Depot 00 1700 Manhattan Bea CA Card 6639	-50.36	519.66
10/26	Att Payment 108774003Myw9P Web ID: 9864031005	-96.86	422.80
10/26	Att Payment 098878003Myw9P Web ID: 9864031005	-82.13	340.67
10/27	ATM Withdrawal 10/27 12645 Hawthorne Blvd Hawthorne CA Card 6639	-45.00	295.67
10/27	Card Purchase With Pin 10/27 Costco Whse #0671 Hawthorne CA Card 6639	-10.97	284.70
10/28	ATM Cash Deposit 10/28 12645 Hawthorne Blvd Hawthorne CA Card 6639	10.00	294.70
10/30	86225 Tko Admini Dir Dep PPD ID: 1364227403	2,237.55	2,532.25
10/30	Card Purchase 10/28 Tmmc Imaging #1 Torrance CA Card 6639	-43.04	2,489.21
10/30	Card Purchase With Pin 10/30 Target T- 2169 W Redon Gardena CA Card 6639	-6.27	2,482.94
10/30	ATM Withdrawal 10/30 2221 Rosecrans Ave El Segundo CA Card 6639	-765.00	1,717.94
10/30	Card Purchase With Pin 10/30 Food4Less #0313 14500 Hawthorne CA Card 6639	-16.27	1,701.67
10/30	Cash Central Epay Trk-1737857 Web ID: 1208808681	-277.49	1,424.18
10/30	Aspen Financial EDI Pymnts PPD ID: 6822056917	-75.00	1,349.18
10/30	Plain Green LLC Debit C20102909008435 Web ID: 9000006010	-70.00	1,279.18
11/02	Card Purchase Return 11/01 Target.Com * 800-591-3869 MN Card 6639	0.10	1,279.28
11/02	Cash Central Epay PPD ID: 1208808681	255.00	1,534.28

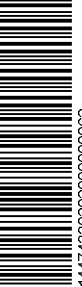


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Account Number: 00000887333065

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/02	Card Purchase 10/29 Pachanga Mexican Gri Manhattan Bch CA Card 6639	-15.06	1,519.22
11/02	Card Purchase 10/31 Target.Com * 800-591-3869 MN Card 6639	-4.10	1,515.12
11/02	Card Purchase 10/30 Aspire Mastercard 855-802-5572 GA Card 6639	-65.03	1,450.09
11/02	Card Purchase With Pin 10/31 Shell Service Station Hawthorne CA Card 6639	-15.31	1,434.78
11/02	Irs Usat taxpymt 222070794734618 Web ID: 3387702000	-800.00	634.78
11/04	Credit One Bank Payment 38667984 Web ID: Web000004	-85.00	549.78
11/04	Recurring Card Purchase 11/04 Netflix.Com Netflix.Com CA Card 6639	-12.99	536.79
11/06	Paypal Inst Xfer 1010993189804 Web ID: Paypalsi77	-29.00	507.79
11/06	Recurring Card Purchase 11/05 Amazon Prime*289Hr1B Amzn.Com/Bill WA Card 6639	-14.22	493.57
11/09	Card Purchase 11/06 Postmates C9F53 Rasc Httpspostmate CA Card 6639	-26.73	466.84
11/09	Quickpay With Zelle Payment To Jesse Aquino 10609919080	-30.00	436.84
11/09	ATM Withdrawal 11/09 12645 Hawthorne Blvd Hawthorne CA Card 6639	-100.00	336.84
11/09	Genesisfs Card 8669469545 000001249526765 Web ID: 4522190781	-44.61	292.23
11/09	Genesisfs Card 8009582556 000001249526929 Web ID: 4522190781	-41.88	250.35
11/09	Cont Finance Pay By Pho 043000098632718 Tel ID: 9044030448	-35.00	215.35
11/10	Card Purchase With Pin 11/10 Costco Whse #0671 Hawthorne CA Card 6639	-58.95	156.40
11/10	Card Purchase With Pin 11/10 Costco Whse #0671 Hawthorne CA Card 6639	-4.39	152.01
11/10	Card Purchase With Pin 11/10 Cvs/Pharmacy #05 05809 Hawthorne CA Card 6639	-9.59	142.42
11/10	Comenity Pay OH Web Pymt P20312421336122 Web ID: 1651180275	-33.00	109.42
11/12	Card Purchase 11/11 Amzn Mktp US*283Lj1Y Amzn.Com/Bill WA Card 6639	-18.60	90.82
11/12	Card Purchase With Pin 11/11 Trader Joe's # 106 Manhattanbch CA Card 6639	-14.71	76.11
11/12	Card Purchase With Pin 11/12 Usps Kiosk 05471 2130 El Segundo CA Card 6639	-1.10	75.01
11/12	Mariner Finance Trans Pmt PPD ID: 3030433977	-465.99	-390.98
11/12	Insufficient Funds Fee For A \$465.99 Item - Details: Mariner Finance Trans Pmt PPD ID: 3030433977	-34.00	-424.98
11/13	86225 Tko Admini Dir Dep PPD ID: 1364227403	2,005.75	1,580.77
11/13	Card Purchase 11/12 Calo Kitchen + Tequil Rancho Santa CA Card 6639	-101.60	1,479.17
11/13	ATM Withdrawal 11/13 2221 Rosecrans Ave El Segundo CA Card 6639	-100.00	1,379.17
11/13	Card Purchase With Pin 11/13 Trader Joe's # 106 Manhattanbch CA Card 6639	-40.41	1,338.76
11/13	Big Picture Loan 8005844880 PPD ID: Fp00000021	-285.76	1,053.00
11/13	Cash Central Epay Trk-1767060 Web ID: 1208808681	-277.49	775.51
11/13	T-Mobile.Com Pcs Svc 9451390 Web ID: 0000450304	-171.51	604.00
11/13	Aspen Financial EDI Pymnts PPD ID: 6822056917	-75.00	529.00
Ending Balance			\$529.00



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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 \$6,940.49. 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 \$6.58)
- **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 \$563.94)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for <u>This Period</u>	Total <u>Year-to-date</u>
Total Overdraft Fees *	\$34.00	\$1,020.00
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: \$.00 \$510.00

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

