



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

November 06, 2020 through December 04, 2020

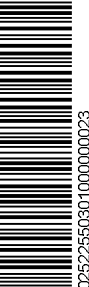
Account Number: **000000536973990**

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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STEVEN C ORTEGA
 15509 ATKINSON AVE
 GARDENA CA 90249-4517



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$8.21
Deposits and Additions	9,660.37
Checks Paid	-300.00
ATM & Debit Card Withdrawals	-2,503.44
Electronic Withdrawals	-6,430.99
Fees	-370.00
Ending Balance	\$64.15

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
5199 ^	11/12	\$300.00
Total Checks Paid		\$300.00

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$8.21
11/06	Online Transfer From Chk ...0213 Transaction#: 10591653149	300.00	308.21
11/06	Payment Received 11/06 Curo Financial Visa Direct KS Card 8800	255.00	563.21
11/06	Card Purchase 11/06 Speedy Cash 888-3331360 KS Card 8800	-300.00	263.21
11/06	11/06 Online Transfer To Chk ...0213 Transaction#: 10591662291	-260.00	3.21
11/06	Pref Lease Merch Purchase PPD ID: 1800883007	-131.12	-127.91
11/06	Progressivelease Pmts PPD ID: 1460858540	-64.35	-192.26
11/06	Snap Finance Payment PPD ID: 1455176354	-64.12	-256.38
11/06	Americanfirstfin 8557211188 PPD ID: 1462541785	-39.17	-295.55
11/06	Americanfirstfin 8557211188 PPD ID: 1462541785	-39.17	-334.72
11/06	Insufficient Funds Fee For A \$131.12 Item - Details: Pref Lease Merch Purchase PPD ID: 1800883007	-34.00	-368.72



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/06	Insufficient Funds Fee For A \$64.35 Item - Details: Progressivelease Pmts PPD ID: 1460858540	-34.00	-402.72
11/06	Insufficient Funds Fee For A \$64.12 Item - Details: Snap Finance Payment PPD ID: 1455176354	-34.00	-436.72
11/09	ATM Cash Deposit 11/09 1301 W Redondo Beach Blvd Gardena CA Card 8800	444.00	7.28
11/09	Online Transfer From Chk ...0213 Transaction#: 10612275210	12.00	19.28
11/09	Recurring Card Purchase 11/08 Bestbuyphonepl00026104 Minneapolis MN Card 8800	-18.98	0.30
11/10	ATM Cash Deposit 11/10 17314 Pioneer Blvd Ste A Artesia CA Card 0425	120.00	120.30
11/10	Quickpay With Zelle Payment From Rodolfo Ortega 10617800944	200.00	320.30
11/10	Quickpay With Zelle Payment From Mary Flores Mcgraw Ctizfn13Mbcq	120.00	440.30
11/10	Payment Received 11/11 Cash App*Cash Out Visa Direct CA Card 8800	9.75	450.05
11/10	Card Purchase With Pin 11/10 Mac Star Computers Inc Anaheim CA Card 8800	-60.00	390.05
11/10	Card Purchase With Pin 11/10 Mac Star Computers Inc Anaheim CA Card 8800	-139.48	250.57
11/10	ATM Withdrawal 11/10 17314 Pioneer Blvd Ste A Artesia CA Card 0425	-100.00	150.57
11/12	ATM Cash Deposit 11/11 2515 W Rosecrans Ave Gardena CA Card 8800	600.00	750.57
11/12	Online Transfer From Chk ...0213 Transaction#: 10624884591	200.00	950.57
11/12	Quickpay With Zelle Payment From Mary Flores Mcgraw Ctiz7Jacobfrn	40.00	990.57
11/12	Online Transfer From Chk ...0213 Transaction#: 10624892014	5.00	995.57
11/12	Card Purchase 11/10 Acima Credit 800-7421789 UT Card 8800	-70.00	925.57
11/12	Card Purchase 11/10 Preferred Lease 770-5755980 TX Card 8800	-29.00	896.57
11/12	Card Purchase With Pin 11/10 Costco Gas #0410 Norwalk CA Card 8800	-48.23	848.34
11/12	Quickpay With Zelle Payment To Dad 10621387296	-450.00	398.34
11/12	Card Purchase 11/11 Oportun Inc. -- Pnm 888-5539196 CA Card 8800	-117.00	281.34
11/12	11/11 Online Transfer To Chk ...0213 Transaction#: 10622361761	-4.00	277.34
11/12	11/12 Online Transfer To Chk ...0213 Transaction#: 10623835941	-15.00	262.34
11/12	Non-Chase ATM Withdraw 11/12 777 San Manuel Blvd Highland CA Card 8800	-204.00	58.34
11/12	11/12 Online Transfer To Chk ...0213 Transaction#: 10625482695	-40.00	18.34
11/12	Check # 5199	-300.00	-281.66
11/12	Non-Chase ATM Fee-With	-2.50	-284.16
11/12	Insufficient Funds Fee For Check #5199 IN The Amount of \$300.00	-34.00	-318.16
11/13	Quickpay With Zelle Payment From Mary Flores Mcgraw Ctizjpylzppg	150.00	-168.16
11/13	Card Purchase 11/11 Denny's #8097 Online 999-999-9999 CA Card 8800	-16.57	-184.73
11/13	Returned Item Fee For An Unpaid \$64.35 Item - Details: Progressivelease Pmts PPD ID: 1460858540	-34.00	-218.73
11/13	Returned Item Fee For An Unpaid \$39.17 Item - Details: Americanfirstfin 8557211188 PPD ID: 1462541785	-34.00	-252.73
11/17	ATM Cash Deposit 11/17 2515 W Rosecrans Ave Gardena CA Card 8800	550.00	297.27
11/17	11/17 Online Transfer To Chk ...0213 Transaction#: 10658345554	-92.00	205.27
11/18	Online Transfer From Chk ...0213 Transaction#: 10662646141	620.00	825.27
11/18	Online Transfer From Chk ...0213 Transaction#: 10662159918	80.00	905.27
11/18	Online Transfer From Chk ...0213 Transaction#: 10658613502	40.00	945.27
11/18	11/17 Online Transfer To Chk ...0213 Transaction#: 10658500657	-85.00	860.27



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Account Number: 000000536973990

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/18	11/18 Online Transfer To Chk ...0213 Transaction#: 10658620803	-20.00	840.27
11/19	Online Transfer From Chk ...0213 Transaction#: 10668265456	40.00	880.27
11/19	Card Purchase 11/18 Tempoe 844-483-6763 603-665-9000 NH Card 8800	-73.41	806.86
11/19	11/19 Online Transfer To Chk ...0213 Transaction#: 10664104003	-540.00	266.86
11/19	Recurring Card Purchase 11/18 Progressive Leasing 877-898-1970 UT Card 8800	-64.35	202.51
11/19	Americanfirstfin 8557211188 PPD ID: 1462541785	-39.17	163.34
11/20	ATM Cash Deposit 11/20 4373 W 182ND St Torrance CA Card 8800	160.00	323.34
11/20	Online Transfer From Chk ...0213 Transaction#: 10676874671	180.00	503.34
11/20	Acima 8012971982 588Bacf50Dcb Web ID: 1462225226	-136.64	366.70
11/20	Prof Lease Merch Purchase PPD ID: 1800883007	-88.35	278.35
11/20	Tempoe LLC 8889496680 PPD ID: 1800793299	-73.41	204.94
11/20	Progressivelease Pmts PPD ID: 1460858540	-64.35	140.59
11/20	Americanfirstfin 8557211188 PPD ID: 1462541785	-39.17	101.42
11/20	Americanfirstfin 8557211188 PPD ID: 1462541785	-39.17	62.25
11/23	ATM Cash Deposit 11/21 2515 W Rosecrans Ave Gardena CA Card 8800	500.00	562.25
11/23	ATM Cash Deposit 11/22 2515 W Rosecrans Ave Gardena CA Card 8800	430.00	992.25
11/23	ATM Check Deposit 11/22 2515 W Rosecrans Ave Gardena CA Card 8800	190.00	1,182.25
11/23	Online Transfer From Chk ...0213 Transaction#: 10681334587	320.00	1,502.25
11/23	Online Transfer From Chk ...0213 Transaction#: 10690448537	222.00	1,724.25
11/23	Online Transfer From Chk ...0213 Transaction#: 10686394270	112.00	1,836.25
11/23	Online Transfer From Chk ...0213 Transaction#: 10678904184	50.00	1,886.25
11/23	Online Transfer From Chk ...0213 Transaction#: 10689492315	50.00	1,936.25
11/23	Card Purchase 11/19 Hertz #0570310 Gardena CA Card 8800	-161.82	1,774.43
11/23	Payment Sent 11/21 Apple Cash 1Infinitemloop CA Card 8800	-50.00	1,724.43
11/23	Quickpay With Zelle Payment To Dad 10677419336	-180.00	1,544.43
11/23	11/21 Online Transfer To Chk ...0213 Transaction#: 10677421884	-170.00	1,374.43
11/23	11/21 Online Transfer To Chk ...0213 Transaction#: 10678812122	-75.00	1,299.43
11/23	Card Purchase 11/21 Lax Airport Lot P 1 Los Angeles CA Card 8800	-5.00	1,294.43
11/23	Card Purchase 11/22 Six Flags Magic Mount 661-255-4100 CA Card 8800	-123.73	1,170.70
11/23	ATM Withdrawal 11/21 2515 W Rosecrans Ave Gardena CA Card 8800	-100.00	1,070.70
11/23	11/22 Online Transfer To Chk ...0213 Transaction#: 10681964363	-140.00	930.70
11/23	Card Purchase 11/23 Pizza Show Hawthorne CA Card 8800	-19.85	910.85
11/23	11/23 Online Transfer To Chk ...0213 Transaction#: 10685746014	-350.00	560.85
11/23	ATM Withdrawal 11/23 2515 W Rosecrans Ave Gardena CA Card 8800	-100.00	460.85
11/23	11/23 Online Transfer To Chk ...0213 Transaction#: 10686392858	-45.00	415.85
11/23	ATM Withdrawal 11/23 1301 W Redondo Beach Blvd Gardena CA Card 8800	-40.00	375.85
11/23	11/23 Online Transfer To Chk ...0213 Transaction#: 10690244955	-60.00	315.85
11/23	11/23 Online Transfer To Chk ...0213 Transaction#: 10690798832	-220.00	95.85
11/24	ATM Cash Deposit 11/24 5059 Lakewood Blvd Lakewood CA Card 8800	110.00	205.85
11/24	Online Transfer From Chk ...0213 Transaction#: 10696414178	85.00	290.85
11/24	Card Purchase 11/23 Sip Fresh San Marino CA Card 8800	-13.50	277.35
11/24	Credit One Bank Payment 47177417 Web ID: Web000004	-80.00	197.35
11/24	Genesisfs Card 8669469545 000001254324338 Web ID: 4522190781	-40.00	157.35



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Account Number: **00000536973990****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/25	Card Purchase 11/24 Klarna *Payments 844-5527621 NY Card 8800	-51.54	105.81
11/25	Card Purchase 11/24 Klarna *Payments 844-5527621 NY Card 8800	-43.95	61.86
11/25	Card Purchase 11/24 Klarna *Payments 844-5527621 NY Card 8800	-27.26	34.60
11/25	Card Purchase 11/24 Klarna *Payments 844-5527621 NY Card 8800	-16.88	17.72
11/25	Orangerocketcash Debit PPD ID: 90000A2244	-300.00	-282.28
11/25	Fpb CR Card Internet Web166209900 Web ID: 3411894456	-72.67	-354.95
11/25	Insufficient Funds Fee For A \$300.00 Item - Details: Orangerocketcash Debit PPD ID: 90000A2244	-34.00	-388.95
11/25	Insufficient Funds Fee For A \$72.67 Item - Details: Fpb CR Card Internet Web166209900 Web ID: 3411894456	-34.00	-422.95
11/27	Insufficient Funds Fee Refund	34.00	-388.95
11/27	Insufficient Funds Fee Refund	34.00	-354.95
11/27	Online Transfer From Chk ...0213 Transaction#: 10713056293	595.86	240.91
11/27	Payment Received 11/27 Apple Cash Visa Direct CA Card 8800	2.75	243.66
11/27	Tempoe LLC 8889496680 PPD ID: 1800793299	-73.41	170.25
11/27	Progressivelease Pmts PPD ID: 1460858540	-64.35	105.90
11/27	Americanfirstfin 8557211188 PPD ID: 1462541785	-39.17	66.73
11/27	Americanfirstfin 8557211188 PPD ID: 1462541785	-39.17	27.56
11/27	Returned Item Fee For An Unpaid \$30.94 Item - Details: Snap Finance Payment PPD ID: 1455176354	-34.00	-6.44
11/30	Insufficient Funds Fee Refund	34.00	27.56
11/30	Online Transfer From Chk ...0213 Transaction#: 10713504465	900.00	927.56
11/30	Online Transfer From Chk ...0213 Transaction#: 10717280766	100.00	1,027.56
11/30	Online Transfer From Chk ...0213 Transaction#: 10720393236	30.00	1,057.56
11/30	Online Transfer From Chk ...0213 Transaction#: 10718817073	10.00	1,067.56
11/30	Payment Received 11/29 Earnin-Activehours Visa Direct CA Card 8800	0.01	1,067.57
11/30	Quickpay With Zelle Payment To Dad 10713513625	-600.00	467.57
11/30	11/28 Online Transfer To Chk ...0213 Transaction#: 10713514270	-296.00	171.57
11/30	11/28 Online Transfer To Chk ...0213 Transaction#: 10717727404	-97.00	74.57
11/30	11/29 Online Transfer To Chk ...0213 Transaction#: 10718853603	-10.00	64.57
11/30	11/29 Online Transfer To Chk ...0213 Transaction#: 10721249041	-39.00	25.57
11/30	11/29 Online Stop Payment Fee	-25.00	0.57
11/30	Returned Item Fee For An Unpaid \$300.00 Item - Details: Speedy #94 Payment PPD ID: 9001956671	-34.00	-33.43
12/02	Online Transfer From Chk ...0213 Transaction#: 10745765985	35.00	1.57
12/03	Online Transfer From Chk ...0213 Transaction#: 10748610354	110.00	111.57
12/03	Online Transfer From Chk ...0213 Transaction#: 10748432975	80.00	191.57
12/03	12/03 Online Transfer To Chk ...0213 Transaction#: 10749579361	-144.00	47.57
12/04	Big Picture Loan 8005844880 PPD ID: Fp00000021	1,500.00	1,547.57
12/04	Non-Chase ATM Withdraw 12/04 777 San Manuel Blvd Highland CA Card 8800	-504.00	1,043.57
12/04	12/04 Online Transfer To Chk ...0213 Transaction#: 10754604641	-300.00	743.57
12/04	Quickpay With Zelle Payment To Dad 10754744094	-200.00	543.57
12/04	Card Purchase With Pin 12/04 Rockys Liquor And Fo Gardena CA Card 8800	-4.89	538.68
12/04	Acima 8012971982 4Fe52Ed49067 Web ID: 1462225226	-136.64	402.04
12/04	Pref Lease Merch Purchase PPD ID: 1800883007	-88.35	313.69
12/04	Tempoe LLC 8889496680 PPD ID: 1800793299	-73.41	240.28
12/04	Progressivelease Pmts PPD ID: 1460858540	-64.35	175.93
12/04	Americanfirstfin 8557211188 PPD ID: 1462541785	-39.17	136.76



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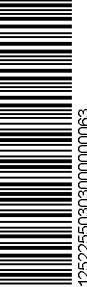
Account Number: 000000536973990

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/04	Americanfirstfin 8557211188 PPD ID: 1462541785	-39.17	97.59
12/04	Snap Finance Payment PPD ID: 1455176354	-30.94	66.65
12/04	Non-Chase ATM Fee-With	-2.50	64.15
Ending Balance			\$64.15

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 \$1,767.51. 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 -\$436.72)
- **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 -\$53.92)



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OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$204.00	\$612.00
Total Returned Item Fees	\$136.00	\$170.00

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

Total Refunds for Overdraft or Returned Item Fees Identified above: \$102.00 \$498.00

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



JPMorgan Chase Bank, N.A. Member FDIC



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Account Number: **000000536973990**

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