



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

August 25, 2020 through September 23, 2020

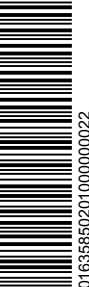
Account Number: 000000681590888

**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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BEATRIZ IVETTE HERNANDEZ  
 1555 S ESCONDIDO BLVD APT 106  
 ESCONDIDO CA 92025-6043



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**CHECKING SUMMARY**

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$137.82</b>
Deposits and Additions	2,280.11
ATM & Debit Card Withdrawals	-2,180.69
Electronic Withdrawals	-126.52
<b>Ending Balance</b>	<b>\$110.72</b>

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$137.82</b>
08/25	Card Purchase 08/23 Wings N Things Inc Escondido CA Card 4176	-20.61	117.21
08/26	Card Purchase 08/25 99 Cents Only Stores #4 Escondido CA Card 4176	-22.36	94.85
08/26	Card Purchase 08/25 MI Rancho Market Escondido CA Card 4176	-10.11	84.74
08/28	99 Cents Only St Payroll PPD ID: 1952411605	<b>249.46</b>	334.20
08/28	Payment Received 08/29 Dave Inc Visa Direct CA Card 4176	<b>50.00</b>	384.20
08/31	Payment Received 08/31 Cash App*Cash Out Visa Direct CA Card 4176	<b>39.40</b>	423.60
08/31	Payment Sent 08/28 Cash App*Juan 8774174551 CA Card 4176	-40.00	383.60
08/31	Card Purchase 08/28 99 Cents Only Stores #4 Escondido CA Card 4176	-4.30	379.30
08/31	Payment Sent 08/28 Cash App*Daisy Merc 8774174551 CA Card 4176	-40.00	339.30
08/31	Card Purchase 08/29 Pizza Hut 027219 Https://lpcha CA Card 4176	-69.51	269.79
08/31	Card Purchase 08/29 Amazon.Com*Mu2O29Au1 Amzn.Com/Bill WA Card 4176	-14.00	255.79
08/31	Card Purchase With Pin 08/30 Rick's Grocery & Deli Escondido CA Card 4176	-23.59	232.20
08/31	Card Purchase 08/30 Doordash*Burros And Www.Doordash. CA Card 4176	-37.47	194.73
08/31	Quickpay With Zelle Payment To Gilbert Nunez Jpm426348568	-12.00	182.73
08/31	Card Purchase 08/31 Doordash*Taco Bell Www.Doordash. CA Card 4176	-21.82	160.91
08/31	Recurring Card Purchase 08/29 Google *Youtube Music 855-836-3987 CA Card 4176	-9.99	150.92



August 25, 2020 through September 23, 2020

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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/01	Card Purchase 08/30 One Stop Liquor Escondido CA Card 4176	-2.75	148.17
09/02	Quickpay With Zelle Payment To Aileen 10224118401	-20.00	128.17
09/03	Payment Received 09/04 Cash App*Cash Out Visa Direct CA Card 4176	<b>88.65</b>	216.82
09/04	99 Cents Only St Payroll PPD ID: 1952411605	<b>174.78</b>	391.60
09/04	Payment Received 09/04 Cash App*Cash Out Visa Direct CA Card 4176	<b>55.16</b>	446.76
09/04	Payment Received 09/04 Cash App*Cash Out Visa Direct CA Card 4176	<b>44.70</b>	491.46
09/04	Card Purchase 09/03 Sp * Asspie Httpsasspie.M CA Card 4176	-53.75	437.71
09/04	Card Purchase 09/04 Dave Inc Los Angeles CA Card 4176	-53.99	383.72
09/04	Possible Finance Payment 9D1B524645E4457 Web ID: 1823273909	-36.76	346.96
09/08	Card Purchase 09/04 Speedy Cash 888-3331360 KS Card 4176	-300.00	46.96
09/08	Card Purchase 09/04 Amzn Mktp US*Mu1W71D Amzn.Com/Bill WA Card 4176	-4.43	42.53
09/08	Card Purchase 09/05 Kalyas Body Jewelry Esc Escondido CA Card 4176	-16.16	26.37
09/08	Recurring Card Purchase 09/07 Netflix.Com Netflix.Com CA Card 4176	-12.99	13.38
09/09	Payment Received 09/09 Cash App*Cash Out Visa Direct CA Card 4176	<b>289.34</b>	302.72
09/09	Payment Received 09/09 Curo Financial Visa Direct KS Card 4176	<b>255.00</b>	557.72
09/09	Payment Received 09/09 Dave Inc Visa Direct CA Card 4176	<b>75.00</b>	632.72
09/10	Card Purchase 09/10 Amzn Mktp US*Mu5Lc62 Amzn.Com/Bill WA Card 4176	-5.85	626.87
09/10	Card Purchase 09/09 99 Cents Only Stores #4 Escondido CA Card 4176	-12.91	613.96
09/10	Dave, Inc Debit Web ID: 1465396710	-1.00	612.96
09/11	99 Cents Only St Payroll PPD ID: 1952411605	<b>167.63</b>	780.59
09/11	Card Purchase 09/10 Gopro Inc. 800-2727281 CA Card 4176	-377.11	403.48
09/11	Card Purchase 09/10 99 Cents Only Stores #4 Escondido CA Card 4176	-11.24	392.24
09/11	Card Purchase 09/10 99 Cents Only Stores #4 Escondido CA Card 4176	-6.44	385.80
09/11	Card Purchase 09/11 Dave Inc Los Angeles CA Card 4176	-79.99	305.81
09/11	Card Purchase With Pin 09/11 Wal-Mart Store Escondido CA Card 4176	-70.05	235.76
09/11	Card Purchase With Pin 09/11 Rick's Grocery & Deli Escondido CA Card 4176	-22.50	213.26
09/14	ATM Cash Deposit 09/14 150 N Centre City Pkwy Escondido CA Card 4176	<b>80.00</b>	293.26
09/14	Card Purchase 09/11 Quicktag/Pet Tag Vendin Tempe AZ Card 4176	-7.54	285.72
09/14	Card Purchase 09/11 Taco Bell #002788 Escondido CA Card 4176	-21.54	264.18
09/14	Card Purchase With Pin 09/11 Rick's Grocery & Deli Escondido CA Card 4176	-20.25	243.93
09/14	Card Purchase 09/12 Apple.Com/Bill 866-712-7753 CA Card 4176	-4.99	238.94
09/14	Card Purchase 09/12 Apple.Com/Bill 866-712-7753 CA Card 4176	-0.99	237.95
09/14	Card Purchase 09/12 Apple.Com/Bill 866-712-7753 CA Card 4176	-0.99	236.96
09/14	Card Purchase 09/12 SD Zoo Ituri Forest San Diego CA Card 4176	-34.78	202.18
09/14	ATM Withdrawal 09/12 150 N Centre City Pkwy Escondido CA Card 4176	-120.00	82.18
09/14	ATM Withdrawal 09/14 150 N Centre City Pkwy Escondido CA Card 4176	-60.00	22.18
09/16	Payment Received 09/16 Cash App*Cash Out Visa Direct CA Card 4176	<b>95.55</b>	117.73
09/16	Payment Received 09/16 Cash App*Cash Out Visa Direct CA Card 4176	<b>14.75</b>	132.48



August 25, 2020 through September 23, 2020

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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/16	Card Purchase 09/16 Freeprints 8772488906 CA Card 4176	-14.99	117.49
09/17	Card Purchase 09/16 Afterpay 855-2896014 De Card 4176	-14.97	102.52
09/17	Card Purchase 09/16 Afterpay 855-2896014 De Card 4176	-17.88	84.64
09/17	Card Purchase 09/16 99 Cents Only Stores #4 Escondido CA Card 4176	-1.10	83.54
09/17	Card Purchase 09/16 99 Cents Only Stores #4 Escondido CA Card 4176	-11.07	72.47
09/17	Card Purchase 09/16 99 Cents Only Stores #4 Escondido CA Card 4176	-22.39	50.08
09/17	Quickpay With Zelle Payment To Aileen 10304466927	-20.00	30.08
09/18	99 Cents Only St Payroll PPD ID: 1952411605	<b>250.69</b>	280.77
09/18	Payment Received 09/19 Curo Financial Visa Direct KS Card 4176	<b>175.00</b>	455.77
09/18	Earninactivehour Payment PPD ID: 1462925567	<b>75.00</b>	530.77
09/18	Earninactivehour Payment PPD ID: 1462925567	<b>25.00</b>	555.77
09/18	Possible Finance Payment 481A8D4E23A44D2 Web ID: 1823273909	-36.76	519.01
09/21	Card Purchase 09/18 Speedy Cash 888-3331360 KS Card 4176	-300.00	219.01
09/21	Card Purchase 09/18 Carl's Jr 192 Escondido CA Card 4176	-10.20	208.81
09/21	Card Purchase With Pin 09/18 Rick's Grocery & Deli Escondido CA Card 4176	-25.65	183.16
09/21	Card Purchase 09/19 Jack IN The Box 3051 Escondido CA Card 4176	-31.09	152.07
09/21	Card Purchase With Pin 09/19 7-Eleven Escondido CA Card 4176	-16.88	135.19
09/21	Card Purchase 09/20 Cox Comm San Diego 800-234-3993 CA Card 4176	-19.90	115.29
09/21	Card Purchase 09/20 Jack IN The Box 3051 Escondido CA Card 4176	-14.68	100.61
09/21	ATM Withdrawal 09/20 150 N Centre City Pkwy Escondido CA Card 4176	-40.00	60.61
09/22	Card Purchase 09/21 99 Cents Only Stores #4 Escondido CA Card 4176	-8.78	51.83
09/22	Card Purchase 09/21 99 Cents Only Stores #4 Escondido CA Card 4176	-9.46	42.37
09/22	Card Purchase With Pin 09/21 Rick's Grocery & Deli Escondido CA Card 4176	-6.65	35.72
09/23	Payment Received 09/23 Dave Inc Visa Direct CA Card 4176	<b>75.00</b>	110.72
<b>Ending Balance</b>			<b>\$110.72</b>



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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 \$2,841.93. 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 \$13.38)
- **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 \$245.10)



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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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