



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

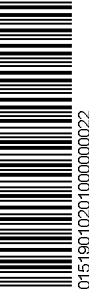
June 05, 2020 through July 06, 2020
 Account Number: **000000287665563**

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
 1900 DILL RD
 APT 102
 BARSTOW CA 92311-5668



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$54.90
Deposits and Additions	2,311.01
ATM & Debit Card Withdrawals	-1,612.82
Electronic Withdrawals	-326.00
Fees	-10.00
Ending Balance	\$417.09

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$54.90
06/08	ATM Cash Deposit 06/06 14168 US Highway 395 Adelanto CA Card 2384	108.00	162.90
06/08	Payment Received 06/08 Paypal*Crawford Jonath San Jose CA Card 2384	44.26	207.16
06/08	Quickpay With Zelle Payment From Breanna Mcginnis Usb0Jd0Cb2Jo	3.99	211.15
06/08	Card Purchase 06/06 Starbucks Store 10429 Adelanto CA Card 2384	-11.30	199.85
06/08	Card Purchase 06/06 Aarons Cnp Www.Aarons.CO GA Card 2384	-108.00	91.85
06/08	Quickpay With Zelle Payment To Wifey Jpm380676311	-40.00	51.85
06/08	Card Purchase With Pin 06/08 Wal-Mart Super Center Victorville CA Card 2384	-5.23	46.62
06/10	Payment Received 06/10 Cash App*Cash Out Visa Direct CA Card 2384	98.50	145.12
06/10	Quickpay With Zelle Payment To Wifey Jpm382402850	-20.00	125.12
06/10	Non-Chase ATM Withdraw 06/10 1231 E 16th Street Upland CA Card 2384	-43.25	81.87
06/10	Card Purchase With Pin 06/10 Dollar Ge 11752 Air Ex Adelanto CA Card 2384	-13.69	68.18
06/10	Non-Chase ATM Fee-With	-2.50	65.68
06/11	Broadcast Music Royalties PPD ID: 3130524209	863.26	928.94
06/11	Quickpay With Zelle Payment From Crystal Castaneda 9761620486	250.00	1,178.94
06/11	Quickpay With Zelle Payment To Wifey Jpm382803204	-40.00	1,138.94
06/11	Quickpay With Zelle Payment To Wifey Jpm382935801	-6.00	1,132.94
06/12	Quickpay With Zelle Payment From Breanna Mcginnis Usb0Kd2Jzsj7	13.99	1,146.93
06/12	Card Purchase 06/12 Paypal *Vudu Inc 402-935-7733 CA Card 2384	-19.99	1,126.94



June 05, 2020 through July 06, 2020
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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/12	Payment Sent 06/11 Cash App*Michael Di 8774174551 CA Card 2384	-100.00	1,026.94
06/12	Quickpay With Zelle Payment To Wifey Jpm383445050	-160.00	866.94
06/12	Recurring Card Purchase 06/12 Paypal *Vidiq 402-935-7733 CA Card 2384	-10.00	856.94
06/15	Payment Received 06/14 Paypal*Crawford Jonath San Jose CA Card 2384	150.00	1,006.94
06/15	Payment Received 06/16 Paypal*Crawford Jonath San Jose CA Card 2384	20.00	1,026.94
06/15	Card Purchase 06/13 Vivint Inc/US 800-216-5232 UT Card 2384	-41.47	985.47
06/15	Card Purchase 06/13 Paypal *Timrroh Ebay 402-935-7733 CA Card 2384	-82.11	903.36
06/15	Card Purchase 06/13 Pp*Google Google Stor 402-935-7733 CA Card 2384	-1.99	901.37
06/15	Card Purchase With Pin 06/14 Arco #42980 Ampm Adelanto CA Card 2384	-11.94	889.43
06/15	Card Purchase With Pin 06/14 Chevron/Mustafa Abdelk Adelanto CA Card 2384	-29.52	859.91
06/15	Card Purchase With Pin 06/14 Family Dollar # Adelanto CA Card 2384	-19.40	840.51
06/15	Card Purchase W/Cash 06/15 Wm Superc Wal-Mart Sup Victorville CA Card 2384 Purchase \$89.31 Cash Back \$60.00	-149.31	691.20
06/15	Recurring Card Purchase 06/12 Songtrust 8883243317 NY Card 2384	-80.00	611.20
06/15	Recurring Card Purchase 06/13 Sxm*Siriusxm.Com/Acct 888-635-5144 NY Card 2384	-13.34	597.86
06/16	Payment Received 06/16 Cash App*Cash Out Visa Direct CA Card 2384	39.40	637.26
06/16	Card Purchase 06/16 Paypal *Domino's 8368 402-935-7733 NE Card 2384	-27.98	609.28
06/16	Non-Chase ATM Withdraw 06/15 1231 E 16th Street Upland CA Card 2384	-43.25	566.03
06/16	Non-Chase ATM Fee-With	-2.50	563.53
06/17	Card Purchase 06/16 Fortiva 855-802-5572 GA Card 2384	-18.36	545.17
06/19	Card Purchase With Pin 06/19 Wal-Mart Super Center Victorville CA Card 2384	-9.23	535.94
06/22	Google Adsense:79 PPD ID: C770493581	114.07	650.01
06/22	Payment Received 06/20 Paypal*Crawford Jonath San Jose CA Card 2384	89.41	739.42
06/22	Payment Received 06/20 Cash App*Cash Out Visa Direct CA Card 2384	39.40	778.82
06/22	Payment Sent 06/19 Cash App*Breanna Mc 8774174551 CA Card 2384	-25.00	753.82
06/22	Card Purchase With Pin 06/20 Dollar General 1 11752 Adelanto CA Card 2384	-10.00	743.82
06/22	Card Purchase With Pin 06/20 Michaels Market Adelanto CA Card 2384	-14.49	729.33
06/22	Card Purchase With Pin 06/22 Wal-Mart #4392 Victorville CA Card 2384	-15.00	714.33
06/22	Card Purchase With Pin 06/22 Arco #42980 Ampm Adelanto CA Card 2384	-15.23	699.10
06/22	Card Purchase With Pin 06/22 Dollar Ge 11752 Air Ex Adelanto CA Card 2384	-11.04	688.06
06/23	Non-Chase ATM Withdraw 06/23 1231 E 16th Street Upland CA Card 2384	-43.25	644.81
06/23	Non-Chase ATM Fee-With	-2.50	642.31
06/24	Card Purchase 06/23 Dhgate.Com Redhill Card 2384	-131.89	510.42
06/25	Card Purchase With Pin 06/25 Wm Superc Wal-Mart Sup Victorville CA Card 2384	-1.08	509.34
06/26	Stripe Transfer St-F2Z0X6V0J6A9 CCD ID: 1800948598	77.38	586.72
06/26	Card Purchase With Pin 06/26 Michaels Market Adelanto CA Card 2384	-10.46	576.26
06/26	Card Purchase With Pin 06/26 Ross Stores #1410 Hesperia CA Card 2384	-71.07	505.19



June 05, 2020 through July 06, 2020
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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/29	Payment Received 06/28 Cash App*Cash Out Visa Direct CA Card 2384	54.18	559.37
06/29	Payment Received 06/29 Paypal*Crawford Jonath San Jose CA Card 2384	37.01	596.38
06/29	Card Purchase 06/26 Carls Jr 1100165 Apple Valley CA Card 2384	-7.64	588.74
06/29	Card Purchase With Pin 06/27 Wal-Mart Super Center Victorville CA Card 2384	-10.84	577.90
06/29	Card Purchase With Pin 06/27 Chevron/Csi-373173/201 Victorville CA Card 2384	-2.09	575.81
06/29	Card Purchase With Pin 06/27 Ross Stores #1410 Hesperia CA Card 2384	-43.08	532.73
06/29	Card Purchase 06/28 Paypal *Beatstars 402-935-7733 TX Card 2384	-19.99	512.74
06/29	Card Purchase 06/28 Paypal *Vudu Inc 402-935-7733 CA Card 2384	-3.99	508.75
06/29	Card Purchase With Pin 06/28 Wal-Mart #4340 Hesperia CA Card 2384	-18.32	490.43
06/29	Card Purchase 06/29 Raising Cane's 330 Ontario CA Card 2384	-33.18	457.25
06/29	Card Purchase With Pin 06/28 Wal-Mart Super Center Ontario CA Card 2384	-2.12	455.13
06/29	Card Purchase With Pin 06/28 Ross Stores #1627 Ontario CA Card 2384	-25.84	429.29
06/29	Card Purchase With Pin 06/28 Arco #42222 Ampm Fontana CA Card 2384	-15.35	413.94
06/30	Quickpay With Zelle Payment From Melody Mills-Hendrix Jacobs 9866004096	100.00	513.94
06/30	Non-Chase ATM Withdraw 06/29 1231 E 16th Street Upland CA Card 2384	-63.25	450.69
06/30	Quickpay With Zelle Payment To Wifey Jpm392382709	-60.00	390.69
06/30	Card Purchase With Pin 06/30 Arco #42980 Ampm Adelanto CA Card 2384	-14.46	376.23
06/30	Non-Chase ATM Fee-With	-2.50	373.73
07/01	Card Purchase 07/01 Raul's Tacos Victorville CA Card 2384	-19.06	354.67
07/01	Recurring Card Purchase 07/01 Straighttalk*Services 877-430-2355 FL Card 2384	-55.47	299.20
07/02	Quickpay With Zelle Payment From Edwards, Tianna Bac168Ae8345	40.00	339.20
07/02	Payment Received 07/02 Cash App*Cash Out Visa Direct CA Card 2384	39.40	378.60
07/02	Card Purchase With Pin 07/02 Winco Foods #67 15350 Victorville CA Card 2384	-12.79	365.81
07/03	Payment Received 07/03 Paypal*Crawford Jonath San Jose CA Card 2384	38.15	403.96
07/03	Card Purchase 07/03 Uber Eats Help.Uber.Com CA Card 2384	-39.85	364.11
07/06	Card Purchase Return 07/04 Amazon Prime Amzn.Com/Bill WA Card 2384	14.00	378.11
07/06	Payment Received 07/07 Paypal*Crawford Jonath San Jose CA Card 2384	76.61	454.72
07/06	Card Purchase 07/03 Mcdonald's F36734 Victorville CA Card 2384	-14.37	440.35
07/06	Card Purchase 07/04 Family Dollar #10458 Adelanto CA Card 2384	-2.16	438.19
07/06	Card Purchase With Pin 07/05 Wal-Mart #4392 Victorville CA Card 2384	-7.10	431.09
07/06	Recurring Card Purchase 07/04 Amazon Prime*Mj5Ch9G Amzn.Com/Bill WA Card 2384	-14.00	417.09
Ending Balance			\$417.09



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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 \$1,118.25. 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 \$46.62)
- **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 \$448.51)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for <u>This Period</u>	Total <u>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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