



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

October 07, 2020 through November 05, 2020

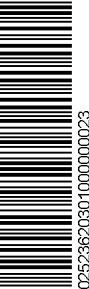
Account Number: **000000536973990**

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



We want to remind you about the overdraft service options that are available for your personal checking account(s)

We've included information on the last page of this statement to remind you about our overdraft services and associated fees. As a reminder, overdraft services are not available for Chase Secure CheckingSM or Chase First CheckingSM. Our Standard Overdraft Practice and Chase Debit Card CoverageSM are not available for Chase High School CheckingSM.

We're changing when we waive overdraft fees for Chase Private Client CheckingSM accounts. Please see the last page of this statement for more information.

If you have questions, please visit chase.com/overdraft or call us at the number on your statement. We accept operator relay calls.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$319.94
Deposits and Additions	7,216.21
ATM & Debit Card Withdrawals	-2,538.85
Electronic Withdrawals	-4,884.59
Fees	-104.50
Ending Balance	\$8.21

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$319.94
10/08	ATM Cash Deposit 10/08 2515 W Rosecrans Ave Gardena CA Card 8800	370.00	689.94
10/08	Online Transfer From Chk ...0213 Transaction#: 10425886444	100.00	789.94
10/08	Card Purchase 10/07 Afterpay 855-2896014 De Card 8800	-93.50	696.44
10/08	Card Purchase 10/08 Qdi*Quest Diagnostics 800-758-6047 CA Card 8800	-20.00	676.44
10/08	10/07 Online Transfer To Chk ...0213 Transaction#: 10425899541	-285.00	391.44
10/08	Orangerocketcash Debit PPD ID: 90000A2244	-235.30	156.14
10/09	ATM Cash Deposit 10/09 2515 W Rosecrans Ave Gardena CA Card 8800	2,600.00	2,756.14
10/09	Quickpay With Zelle Payment To Gordo 10439083473	-250.00	2,506.14



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	PPD ID:	AMOUNT	BALANCE
10/09	Pref Lease Merch Purchase	PPD ID: 1800883007	-131.12	2,375.02
10/09	Progressivelease Pmts	PPD ID: 1460858540	-64.35	2,310.67
10/09	Snap Finance Payment	PPD ID: 1455176354	-64.12	2,246.55
10/09	Americanfirstfin 8557211188	PPD ID: 1462541785	-46.65	2,199.90
10/09	Americanfirstfin 8557211188	PPD ID: 1462541785	-39.17	2,160.73
10/09	Recurring Card Purchase 10/08 Bestbuyphonepl00026104 Minneapolis MN Card 8800		-18.98	2,141.75
10/09	Tempoe LLC 8889496680	PPD ID: 1800793299	-18.49	2,123.26
10/09	Tempoe LLC 8889496680	PPD ID: 1800793299	-14.76	2,108.50
10/13	Payment Received 10/10 Cash App*Cash Out Visa Direct CA Card 8800		246.25	2,354.75
10/13	Online Transfer From Chk ...0213 Transaction#: 10439574012		120.00	2,474.75
10/13	Payment Sent 10/09 Cash App*Steven Ort 8774174551 CA Card 8800		-190.00	2,284.75
10/13	Payment Sent 10/09 Cash App*Steven Ort 8774174551 CA Card 8800		-50.00	2,234.75
10/13	Card Purchase 10/10 Afterpay 855-2896014 De Card 8800		-93.50	2,141.25
10/13	Card Purchase 10/10 Tmp*Whynotleaseit 603-6410204 NH Card 8800		-220.88	1,920.37
10/13	Card Purchase 10/10 Tmp*Whynotleaseit 603-6410204 NH Card 8800		-320.64	1,599.73
10/13	Card Purchase 10/10 Civitmypaymentportal. 866-611-1104 FL Card 8800		-362.25	1,237.48
10/13	Card Purchase With Pin 10/10 Shell Service Station Gardena CA Card 8800		-10.03	1,227.45
10/13	Card Purchase 10/11 Bestbuycom806341682341 Richfield MN Card 8800		-37.47	1,189.98
10/13	Card Purchase 10/11 Amzn Mktp US*Mk4M466 Amzn.Com/Bill WA Card 8800		-15.42	1,174.56
10/13	Card Purchase 10/13 Amzn Mktp US*Mk4lk2S Amzn.Com/Bill WA Card 8800		-16.53	1,158.03
10/13	Quickpay With Zelle Payment To Dad 10447155092		-70.00	1,088.03
10/13	Fpb CR Card Internet Web 162009345 Web ID: 3411894456		-250.00	838.03
10/13	Capital One Mobile Pmt 028439800209999 Web ID: 9279744980		-250.00	588.03
10/13	Fpb CR Card Internet Web 162009453 Web ID: 3411894456		-200.00	388.03
10/13	Discover E-Payment 1188 Web ID: 2510020270		-150.00	238.03
10/15	Quickpay With Zelle Payment To Roxy Lachula Adame Jpm453338905		-55.00	183.03
10/15	10/15 Online Transfer To Chk ...0213 Transaction#: 10467447054		-20.00	163.03
10/15	Card Purchase With Pin 10/15 Walgreens Store 1344 W Gardena CA Card 8800		-14.86	148.17
10/16	Online Transfer From Chk ...0213 Transaction#: 10478230772		180.00	328.17
10/16	Card Purchase 10/14 Mcdonald's F3538 Gardena CA Card 8800		-14.74	313.43
10/16	Acima 8012971982 1Cfccc3BB243 Web ID: 1462225226		-98.56	214.87
10/16	Progressivelease Pmts	PPD ID: 1460858540	-64.35	150.52
10/16	Snap Finance Payment	PPD ID: 1455176354	-64.12	86.40
10/16	Americanfirstfin 8557211188	PPD ID: 1462541785	-46.65	39.75
10/16	Americanfirstfin 8557211188	PPD ID: 1462541785	-39.17	0.58
10/20	ATM Cash Deposit 10/20 2515 W Rosecrans Ave Gardena CA Card 8800		700.00	700.58
10/20	Payment Received 10/20 Curo Financial Visa Direct KS Card 8800		255.00	955.58
10/20	10/20 Online Transfer To Chk ...0213 Transaction#: 10492464875		-5.00	950.58
10/20	Card Purchase 10/20 Speedy Cash 888-3331360 KS Card 8800		-300.00	650.58



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/20	Card Purchase W/Cash 10/20 Rite Aid Store - 5471 Gardena CA Card 8800 Purchase \$16.25 Cash Back \$40.00	-56.25	594.33
10/20	ATM Withdrawal 10/19 2515 W Rosecrans Ave Gardena CA Card 8800	-60.00	534.33
10/20	Non-Chase ATM Withdraw 10/20 15032 S Western Ave. Gardena CA Card 8800	-63.25	471.08
10/20	Non-Chase ATM Fee-With	-2.50	468.58
10/21	ATM Withdrawal 10/20 1301 W Redondo Beach Blvd Gardena CA Card 8800	-100.00	368.58
10/22	Card Purchase 10/20 Mcdonald's F970 Gardena CA Card 8800	-8.47	360.11
10/22	Card Purchase 10/22 Advance America Spartanburg CA Card 8800	-300.00	60.11
10/23	ATM Cash Deposit 10/23 1027 W Manchester Ave Los Angeles CA Card 8800	290.00	350.11
10/23	Pref Lease Merch Purchase PPD ID: 1800883007	-131.12	218.99
10/23	Progressivelease Pmts PPD ID: 1460858540	-64.35	154.64
10/23	Snap Finance Payment PPD ID: 1455176354	-64.12	90.52
10/23	Americanfirstfin 8557211188 PPD ID: 1462541785	-46.65	43.87
10/23	Americanfirstfin 8557211188 PPD ID: 1462541785	-39.17	4.70
10/26	Online Transfer From Chk ...0213 Transaction#: 10519245579	90.00	94.70
10/26	Online Transfer From Chk ...0213 Transaction#: 10523939042	25.00	119.70
10/26	Online Transfer From Chk ...0213 Transaction#: 10525414977	25.00	144.70
10/26	Online Transfer From Chk ...0213 Transaction#: 10524376430	20.00	164.70
10/26	Online Transfer From Chk ...0213 Transaction#: 10523750888	10.00	174.70
10/26	Card Purchase 10/24 Afterpay 855-289-6014 CA Card 8800	-93.50	81.20
10/26	Card Purchase 10/26 USA*Refreshment Center Cypress CA Card 8800	-2.60	78.60
10/26	Recurring Card Purchase 10/26 Netflix.Com Netflix.Com CA Card 8800	-15.99	62.61
10/26	Recurring Card Purchase 10/25 Apple.Com/Bill 866-712-7753 CA Card 8800	-9.99	52.62
10/27	Card Purchase 10/25 Autozone 4175 310-363-4350 CA Card 8800	-22.58	30.04
10/27	Card Purchase 10/25 Denny's #6370 Online 999-999-9999 CA Card 8800	-16.44	13.60
10/28	Recurring Card Purchase 10/28 Apple.Com/Bill 866-712-7753 CA Card 8800	-0.99	12.61
10/29	10/28 Online Transfer To Chk ...0213 Transaction#: 10539661696	-12.00	0.61
10/30	Acima 8012971982 D1B9Bae33CD5 Web ID: 1462225226	-98.56	-97.95
10/30	Progressivelease Pmts PPD ID: 1460858540	-64.35	-162.30
10/30	Snap Finance Payment PPD ID: 1455176354	-64.12	-226.42
10/30	Americanfirstfin 8557211188 PPD ID: 1462541785	-39.17	-265.59
10/30	Americanfirstfin 8557211188 PPD ID: 1462541785	-39.17	-304.76
10/30	Insufficient Funds Fee For A \$98.56 Item - Details: Acima 8012971982 D1B9Bae33CD5 Web ID: 1462225226	-34.00	-338.76
10/30	Insufficient Funds Fee For A \$64.35 Item - Details: Progressivelease Pmts PPD ID: 1460858540	-34.00	-372.76
10/30	Insufficient Funds Fee For A \$64.12 Item - Details: Snap Finance Payment PPD ID: 1455176354	-34.00	-406.76
11/02	ATM Cash Deposit 10/30 17200 Hawthorne Blvd Torrance CA Card 8800	320.00	-86.76
11/02	Insufficient Funds Fee Refund	34.00	-52.76
11/02	Insufficient Funds Fee Refund	34.00	-18.76
11/02	Insufficient Funds Fee Refund	34.00	15.24
11/02	Recurring Card Purchase 10/31 Adobe Acropro Subs 408-536-6000 CA Card 8800	-9.99	5.25
11/03	ATM Cash Deposit 11/03 2515 W Rosecrans Ave Gardena CA Card 8800	500.00	505.25



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/03	Online Transfer From Chk ...0213 Transaction#: 10579057323	100.00	605.25
11/03	A Adv Payroll-Re Fees PPD ID: 1880463341	-300.00	305.25
11/03	Beachfin Gardena Fees PPD ID: 1954761904	-300.00	5.25
11/04	ATM Cash Deposit 11/04 1301 W Redondo Beach Blvd Gardena CA Card 8800	120.00	125.25
11/04	ATM Check Deposit 11/04 2515 W Rosecrans Ave Gardena CA Card 8800	112.96	238.21
11/04	ATM Cash Deposit 11/04 2515 W Rosecrans Ave Gardena CA Card 8800	80.00	318.21
11/04	Orangerocketcash Debit PPD ID: 90000A2244	-300.00	18.21
11/05	Quickpay With Zelle Payment From Guadalupe M Alvarez 10591024669	850.00	868.21
11/05	11/05 Online Transfer To Chk ...0213 Transaction#: 10591052655	-860.00	8.21
Ending Balance			\$8.21

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 \$756.25. 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 -\$406.76)
- **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 \$321.86)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$102.00	\$408.00
Total Returned Item Fees	\$.00	\$34.00

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

Total Refunds for Overdraft or Returned Item Fees Identified above: \$102.00 \$396.00



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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



JPMorgan Chase Bank, N.A. Member FDIC



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Overdraft and Overdraft Fee Information for Your Chase Checking Account

What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer Overdraft Protection through a link to a Chase savings account, which may be less expensive than our standard overdraft practices. You can contact us to learn more.

This notice explains our standard overdraft practices.

- **What are the standard overdraft practices that come with my account?**

We **do** authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions

We **do not** authorize and pay overdrafts for the following types of transactions, unless you ask us to (see below):

- Everyday debit card transactions

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined.

- **What fees will I be charged if Chase pays my overdraft?**

Under our standard overdraft practices:

- If we pay an item, we'll charge you a \$34 Insufficient Funds Fee per item. This fee is not charged if your account balance at the end of the business day is overdrawn by \$5 or less, or for items that are \$5 or less.
- We won't charge more than three Insufficient Funds Fees per day, for a total of \$102.

- **We waive fees for some account types:**

- For Chase SapphireSM Checking accounts, we waive the Insufficient Funds and Returned Item fees if items(s) are presented or withdrawal request(s) are made against an account with insufficient funds on four or fewer business days during the current and prior 12 statement periods.
- For Chase Private Client CheckingSM accounts, we waive the Chase overdraft fees.
 - o Effective November 8, we waive the Insufficient Funds and Returned Item fees if item(s) are presented or withdrawal request(s) are made against an account with insufficient funds on four or fewer business days during the current and prior 12 statement periods.

- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**

If you or a joint account owner would like to change your selection, sign in to chase.com to update your account settings, or call us at 1-800-935-9935 (or collect at 1-713-262-1679 if outside the U.S.), or visit a Chase branch. We accept operator relay calls.