



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

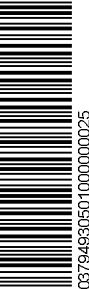
June 20, 2020 through July 21, 2020  
Account Number: **000000831821991**

**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**

00379493 DRE 703 219 20420 NNNNNNNNNN 1 000000000 15 0000

SANDRA P OSPINA  
10712 DAINES DR  
TEMPLE CITY CA 91780-2819



03794930501000000025

**CHECKING SUMMARY**

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$3,041.46</b>
Deposits and Additions	19,763.97
Checks Paid	-810.00
ATM & Debit Card Withdrawals	-4,686.05
Electronic Withdrawals	-16,000.65
Fees	-68.00
<b>Ending Balance</b>	<b>\$1,240.73</b>

Your account ending in 9390 is linked to this account for overdraft protection.

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
380 ^	07/07	\$810.00
<b>Total Checks Paid</b>		<b>\$810.00</b>

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
	<b>Beginning Balance</b>		<b>\$3,041.46</b>
06/22	Card Purchase 06/18 Mcdonald's F731 Temple City CA Card 5391	-8.19	3,033.27
06/22	Card Purchase 06/18 Mcdonald's F731 Temple City CA Card 5391	-11.78	3,021.49
06/22	Card Purchase 06/19 Jack IN The Box 0308 Rosemead CA Card 5391	-12.87	3,008.62
06/22	Card Purchase 06/19 Postmates 2BC4B Pand Httpspostmate CA Card 5391	-46.34	2,962.28
06/22	Card Purchase 06/20 Doordash*Swirlz Soft Www.Doordash. CA Card 5391	-29.29	2,932.99
06/22	Card Purchase 06/20 Jack IN The Box 3516 Arcadia CA Card 5391	-13.74	2,919.25
06/22	Quickpay With Zelle Payment To Luis Ordaz Jpm387527000	-300.00	2,619.25



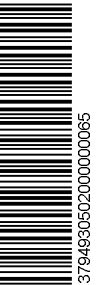
**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/22	Card Purchase 06/20 Postmates 2BC4B King Httpspostmate CA Card 5391	-35.02	2,584.23
06/22	Card Purchase 06/21 Dwb*Doctors W/O Borde 212-679-6800 NY Card 5391	-25.00	2,559.23
06/22	Card Purchase 06/20 Mcdonald's F13304 San Gabriel CA Card 5391	-13.76	2,545.47
06/22	Card Purchase 06/21 Jack IN The Box 3516 Arcadia CA Card 5391	-3.84	2,541.63
06/22	Card Purchase With Pin 06/21 Vons #3208 Arcadia CA Card 5391	-25.77	2,515.86
06/22	Card Purchase With Pin 06/21 Arcadia Gas & Mini MT Arcadia CA Card 5391	-35.05	2,480.81
06/22	Card Purchase With Pin 06/21 Rite Aid Store - 5609 Temple City CA Card 5391	-57.00	2,423.81
06/22	Card Purchase 06/22 Jack IN The Box 3516 Arcadia CA Card 5391	-18.78	2,405.03
06/22	Citi Card Online Payment 420148151897540 Web ID: Citictp	-1,000.00	1,405.03
06/22	Paypal Inst Xfer 1009367280068 Web ID: Paypalsi77	-29.03	1,376.00
06/22	Paypal Inst Xfer Sixflagsent Web ID: Paypalsi77	-8.95	1,367.05
06/23	Card Purchase 06/22 Tacos El Gavilan Los Angeles CA Card 5391	-21.86	1,345.19
06/23	Card Purchase With Pin 06/22 Rite Aid Store - 5609 Temple City CA Card 5391	-37.00	1,308.19
06/23	Amazon Marketpla Internet 091000015177322 Web ID: 9049016352	-120.44	1,187.75
06/23	Miles Kimball Achpayment 7100168901907A Tel ID: 2391885871	-80.00	1,107.75
06/23	Amazon Marketpla Internet 091000015047478 Web ID: 9049016352	-50.69	1,057.06
06/23	Amazon Marketpla Internet 091000015271844 Web ID: 9049016352	-30.65	1,026.41
06/23	Amazon.Com Servi Internet 091000015292786 Web ID: 9049016352	-19.70	1,006.71
06/23	Amazon Marketpla Internet 091000015335784 Web ID: 9049016352	-14.18	992.53
06/24	Colonial L&A Ins Claim Pymt PPD ID: 2570144607	<b>50.00</b>	1,042.53
06/24	Colonial L&A Ins Claim Pymt PPD ID: 2570144607	<b>50.00</b>	1,092.53
06/24	Card Purchase 06/22 Mcdonald's F731 Temple City CA Card 5391	-5.67	1,086.86
06/24	Card Purchase 06/22 Burger King #4691 Arcadia CA Card 5391	-3.27	1,083.59
06/24	Card Purchase 06/22 Mcdonald's F731 Temple City CA Card 5391	-17.74	1,065.85
06/24	Card Purchase 06/23 Jack IN The Box 3516 Arcadia CA Card 5391	-9.22	1,056.63
06/24	Card Purchase 06/23 Jack IN The Box 3516 Arcadia CA Card 5391	-6.26	1,050.37
06/24	Card Purchase With Pin 06/24 Pcl Management I Los Angeles CA Card 5391	-10.00	1,040.37
06/25	ATM Cash Deposit 06/25 4749 Santa Anita Ave El Monte CA Card 5391	<b>32.00</b>	1,072.37
06/25	Payment Received 06/25 Paypal*Ospina Sandra San Jose CA Card 5391	<b>1,273.84</b>	2,346.21
06/25	Card Purchase 06/23 Mcdonald's F731 Temple City CA Card 5391	-18.03	2,328.18
06/25	Card Purchase 06/23 Mcdonald's F731 Temple City CA Card 5391	-15.17	2,313.01
06/25	Card Purchase 06/24 Jack IN The Box 3516 Arcadia CA Card 5391	-9.45	2,303.56
06/25	Card Purchase 06/25 Doordash*Hook Burger Www.Doordash. CA Card 5391	-45.15	2,258.41
06/25	Card Purchase 06/24 Jack IN The Box 3516 Arcadia CA Card 5391	-2.52	2,255.89
06/25	Quickpay With Zelle Payment To Luis Ordaz Jpm389764783	-10.00	2,245.89
06/25	Wan Pin Kai lat Paypal 1009421230676 Web ID: 770510487C	-209.89	2,036.00
06/25	Amazon.Com Servi Internet 091000015630132 Web ID: 9049016352	-64.34	1,971.66
06/25	Recurring Card Purchase 06/25 Geico *Auto 800-841-3000 DC Card 5391	-57.35	1,914.31
06/25	Cmy lat Paypal 1009421230879 Web ID: 770510487C	-40.77	1,873.54
06/25	Guang Zhou Peng lat Paypal 1009421231112 Web ID: 770510487C	-35.07	1,838.47
06/25	Amazon Marketpla Internet 091000015566552 Web ID: 9049016352	-26.07	1,812.40
06/25	Cai Ying Peng lat Paypal 1009421177757 Web ID: 770510487C	-25.59	1,786.81
06/25	Amazon Marketpla Internet 091000015596540 Web ID: 9049016352	-6.57	1,780.24
06/25	Amazon.Com Servi Internet 091000015629906 Web ID: 9049016352	-2.67	1,777.57
06/25	Paypal Inst Xfer 1009429170375 Web ID: Paypalsi77	-1.10	1,776.47



**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/26	Online Transfer From Sav ...9390 Transaction#: 9844297560	<b>80.00</b>	1,856.47
06/26	Card Purchase 06/24 Mcdonald's F11118 Los Angeles CA Card 5391	-5.48	1,850.99
06/26	Card Purchase 06/24 Mcdonald's F731 Temple City CA Card 5391	-7.86	1,843.13
06/26	Card Purchase 06/25 Groupon, Inc. 312-2886424 IL Card 5391	-79.20	1,763.93
06/26	Big Picture Loan 8005844880 PPD ID: Fp00000021	-1,500.00	263.93
06/26	T-Mobile Pcs Svc 1665096 Web ID: 0000450304	-104.66	159.27
06/26	Paypal Inst Xfer 1009442319135 Web ID: Paypalsi77	-4.99	154.28
06/29	ATM Cash Deposit 06/28 4749 Santa Anita Ave El Monte CA Card 5391	<b>42.00</b>	196.28
06/29	ATM Cash Deposit 06/28 4749 Santa Anita Ave El Monte CA Card 5391	<b>5.00</b>	201.28
06/29	Payment Received 06/29 Paypal*Ospina Sandra San Jose CA Card 5391	<b>630.85</b>	832.13
06/29	Quickpay With Zelle Payment From Gloria Ospina 9853728021	<b>33.00</b>	865.13
06/29	Amznnwigv8lr Marketplac U4Duomx4Gijk6Xu CCD ID: 3215240102	<b>10.00</b>	875.13
06/29	Payment Received 06/27 Paypal*Ospina Sandra San Jose CA Card 5391	<b>6.96</b>	882.09
06/29	Card Purchase 06/25 Mcdonald's F11118 Los Angeles CA Card 5391	-5.48	876.61
06/29	Card Purchase 06/25 Jack IN The Box 0308 Rosemead CA Card 5391	-30.17	846.44
06/29	Card Purchase 06/26 Old Navy On-Line 800-6536289 OH Card 5391	-18.19	828.25
06/29	Card Purchase 06/26 Bellagio Express Car W Temple City CA Card 5391	-11.00	817.25
06/29	Card Purchase 06/27 Tmobile*Prepaid Web 877-778-2106 WA Card 5391	-15.30	801.95
06/29	Card Purchase With Pin 06/26 Shell Service S Temple City CA Card 5391	-42.74	759.21
06/29	Card Purchase With Pin 06/28 Petsmart # 0109 Pasadena CA Card 5391	-23.97	735.24
06/29	Card Purchase With Pin 06/29 Usps Kiosk 05776 5940 Temple City CA Card 5391	-6.25	728.99
06/29	Citi Card Online Payment 430154300080953 Web ID: Citictp	-100.00	628.99
06/29	Recurring Card Purchase 06/27 Amazon Prime*MS75237 Amzn.Com/Bill WA Card 5391	-14.22	614.77
06/29	Amazon Marketpla Internet 091000015893274 Web ID: 9049016352	-9.83	604.94
06/30	Card Purchase Return 06/28 Old Navy On-Line 800-Oldnavy OH Card 5391	<b>32.85</b>	637.79
06/30	Card Purchase Return 06/28 Old Navy On-Line 800-Oldnavy OH Card 5391	<b>19.71</b>	657.50
06/30	LA County Payroll PPD ID: 8956000927	<b>3,432.43</b>	4,089.93
06/30	Lendup Lenduploan PPD ID: 1453936907	<b>400.00</b>	4,489.93
06/30	Card Purchase 06/28 Mcdonald's F731 Temple City CA Card 5391	-5.56	4,484.37
06/30	Card Purchase 06/29 Doordash*Mcdonalds Www.Doordash. CA Card 5391	-16.50	4,467.87
06/30	Card Purchase 06/30 Apple.Com/Bill 866-712-7753 CA Card 5391	-1.29	4,466.58
06/30	Big Picture Loan 8005844880 PPD ID: Fp00000021	-467.47	3,999.11
06/30	Plain Green LLC Debit C20062909001134 Web ID: 9000006010	-261.84	3,737.27
06/30	Amazon Marketpla Internet 091000016024038 Web ID: 9049016352	-18.03	3,719.24
07/01	Card Purchase 06/29 E-Z Take Out El Monte CA Card 5391	-17.36	3,701.88
07/01	Card Purchase 06/30 Zebit Inc 855-449-3248 CA Card 5391	-34.97	3,666.91
07/01	Card Purchase 06/30 Jack IN The Box 3516 Arcadia CA Card 5391	-13.74	3,653.17
07/01	Card Purchase 06/30 Bellagio Express Car W Temple City CA Card 5391	-9.00	3,644.17
07/01	Online Transfer To Sav ...9390 Transaction#: 9788578607	-50.00	3,594.17
07/01	Card Purchase With Pin 07/01 Temple Oak Fuel Temple City CA Card 5391	-19.91	3,574.26
07/01	Card Purchase 07/01 Amk*Amerimark Direct 800-829-0080 OH Card 5391	-50.00	3,524.26





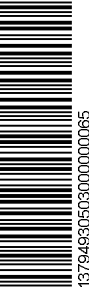
**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/01	Recurring Card Purchase 07/01 Netflix.Com Netflix.Com CA Card 5391	-15.99	3,508.27
07/02	ATM Cash Deposit 07/02 9647 Las Tunas DR Temple City CA Card 5391	81.00	3,589.27
07/02	Paypal Transfer PPD ID: Paypalsd11	143.09	3,732.36
07/02	Card Purchase 06/30 Mcdonald's F731 Temple City CA Card 5391	-18.35	3,714.01
07/02	Card Purchase 07/01 Petco Com 00069880 858-4537845 CA Card 5391	-6.75	3,707.26
07/02	Card Purchase 07/01 Taco Bell 1178 Los Angeles CA Card 5391	-7.97	3,699.29
07/02	Quickpay With Zelle Payment To Dario Ospina Jpm394004107	-514.00	3,185.29
07/02	Citi Card Online Payment 430157179815977 Web ID: Citictp	-200.00	2,985.29
07/02	Fpb CR Card Internet Web152491653 Web ID: 3411894456	-105.71	2,879.58
07/02	Fpb CR Card Internet Web152491598 Web ID: 3411894456	-84.10	2,795.48
07/02	Capital One Online Pmt 018339910181096 Web ID: 9279744991	-80.00	2,715.48
07/02	Capital One Online Pmt 018339910181095 Web ID: 9279744991	-80.00	2,635.48
07/02	Total Card Tcfii Payment 001000028580538 Web ID: 1430170190	-40.00	2,595.48
07/02	Cont Finance Pay By Pho 043000092998922 Tel ID: 9044030448	-35.00	2,560.48
07/02	Paypal Inst Xfer Ls Bargains Web ID: Paypalsi77	-35.00	2,525.48
07/02	Capital One Online Pmt 018339910181094 Web ID: 9279744991	-25.00	2,500.48
07/02	Paypal Inst Xfer Ls Bargains Web ID: Paypalsi77	-5.00	2,495.48
07/03	Quickpay With Zelle Payment From Ordaz Chavez, Luis Bac24399Ab89	26.00	2,521.48
07/03	Amazon.Com Servi Adjustment PPD ID: 9049016352	2.67	2,524.15
07/03	Card Purchase 07/01 Burger King #744 Temple City CA Card 5391	-17.60	2,506.55
07/03	Card Purchase 07/01 Mcdonald's F731 Temple City CA Card 5391	-14.08	2,492.47
07/03	Card Purchase 07/02 Jack IN The Box 3516 Arcadia CA Card 5391	-8.90	2,483.57
07/03	Card Purchase 07/03 Dri*DR Leonards Heat 800-455-1918 NJ Card 5391	-40.00	2,443.57
07/03	Card Purchase 07/02 99-Cents-Only #0028 Temple City CA Card 5391	-46.03	2,397.54
07/03	Card Purchase 07/02 3449 El Pollo Loco Temple City CA Card 5391	-11.69	2,385.85
07/03	Kwikcashkc 8004786230 PPD ID: 8800003486	-383.75	2,002.10
07/03	Comenity Pay IL Web Pymt P20184385871438 Web ID: 1133163498	-150.00	1,852.10
07/03	Fortiva Mc Pmt Epay Fortiva Mc Pmt Web ID: A270475776	-88.25	1,763.85
07/03	Comenity Pay OH Web Pymt P20184386068548 Web ID: 1651180275	-80.00	1,683.85
07/03	Credit One Bank Payment 25946818 Web ID: Web000004	-60.00	1,623.85
07/03	Paypal Inst Xfer 1009513643352 Web ID: Paypalsi77	-7.57	1,616.28
07/06	ATM Cash Deposit 07/05 8905 Las Tunas DR Temple City CA Card 5391	80.00	1,696.28
07/06	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 20070601178264075 Info: lid: 20200705021000021P1Brjpm00610028908 Recd: 21:51:48 Trn: 0737841187Ru	480.35	2,176.63
07/06	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 20070601512000017 Info: lid: 20200705021000021P1Brjpm00620026244 Recd: 21:04:52 Trn: 0686931187Ru	288.09	2,464.72
07/06	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 20070602011581420 Info: lid: 20200705021000021P1Brjpm00010030043 Recd: 22:40:21 Trn: 0786530187Ru	288.09	2,752.81
07/06	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 20070605344492767 Info: lid: 20200706021000021P1Brjpm00610001268 Recd: 01:04:25 Trn: 0035901188Ru	190.04	2,942.85
07/06	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 20070601512000297 Info: lid: 20200705021000021P1Brjpm00010027526 Recd: 21:15:11 Trn: 0704900187Ru	66.99	3,009.84
07/06	Online Transfer From Sav ...9390 Transaction#: 9894812164	50.00	3,059.84
07/06	Amazon Marketpla Reversal 091000016971012 Web ID: 9049016352	9.83	3,069.67



**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/06	Card Purchase 07/03 Mcdonald's F731 Temple City CA Card 5391	-12.12	3,057.55
07/06	Card Purchase 07/04 Doordash*Buffalo Wil Wwww.Doordash. CA Card 5391	-60.00	2,997.55
07/06	Card Purchase 07/04 Craigslist.Org 415-399-5200 CA Card 5391	-5.00	2,992.55
07/06	Card Purchase 07/03 Mcdonald's F731 Temple City CA Card 5391	-7.41	2,985.14
07/06	Card Purchase 07/04 Tommy's #29 El Monte CA Card 5391	-37.29	2,947.85
07/06	Card Purchase 07/04 Sq *Tnt Fireworks El Monte CA Card 5391	-276.93	2,670.92
07/06	Card Purchase 07/04 Carls Jr 7358 Temple City CA Card 5391	-12.11	2,658.81
07/06	Card Purchase With Pin 07/04 99-Cents-Only #0 9565 Temple City CA Card 5391	-81.00	2,577.81
07/06	Card Purchase 07/04 Taco Bell 003147 Pasadena CA Card 5391	-10.47	2,567.34
07/06	Card Purchase 07/05 Amzn Mktp US*Mj7Cs53 Amzn.Com/Bill WA Card 5391	-4.61	2,562.73
07/06	Card Purchase 07/04 Mcdonald's F10920 El Monte CA Card 5391	-8.23	2,554.50
07/06	Card Purchase 07/05 Amzn Mktp US*Mj9Gy6E Amzn.Com/Bill WA Card 5391	-44.88	2,509.62
07/06	Card Purchase 07/05 Amazon.Com*Mj1Ra93K2 Amzn.Com/Bill WA Card 5391	-24.98	2,484.64
07/06	Card Purchase 07/05 Amazon.Com*Mj17U3Vg1 Amzn.Com/Bill WA Card 5391	-24.64	2,460.00
07/06	Card Purchase With Pin 07/05 Temple Oak Fuel Temple City CA Card 5391	-19.91	2,440.09
07/06	Card Purchase 07/06 Doordash*Winchells D Wwww.Doordash. CA Card 5391	-23.23	2,416.86
07/06	Today Card Payment 408-27420-20 Web ID: Qrtelv8913	-177.94	2,238.92
07/06	Comenity Pay Cp Web Pymt P20185386406962 Web ID: 1651180275	-71.00	2,167.92
07/06	Anake Bulan lat Paypal 1009526270021 Web ID: 770510487C	-20.30	2,147.62
07/06	Recurring Card Purchase 07/03 Bestbuyphonepl00026104 800-4335778 MN Card 5391	-7.99	2,139.63
07/07	Amazon Marketpla Adjustment PPD ID: 9049016352	<b>6.01</b>	2,145.64
07/07	Card Purchase 07/05 Mcdonald's F731 Temple City CA Card 5391	-8.51	2,137.13
07/07	Card Purchase 07/06 Tacos El Gavilan LA Puente CA Card 5391	-30.20	2,106.93
07/07	Card Purchase 07/07 Glendale Comm College 818-2401000 CA Card 5391	-35.50	2,071.43
07/07	Card Purchase With Pin 07/07 Temple Oak Fuel Temple City CA Card 5391	-42.64	2,028.79
07/07	Check # 380	-810.00	1,218.79
07/07	Paypal Inst Xfer Mcgrawhillg Web ID: Paypalsi77	-127.99	1,090.80
07/07	Kohl's Chg Pymt Chg Pymt 043000097203176 Web ID: 9044021343	-100.00	990.80
07/08	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 20070815512106166 Info: lid: 20200708021000021P1Brjpm00630012293 Recd: 11:21:25 Trn: 0316461190Ru	<b>198.00</b>	1,188.80
07/08	Card Purchase 07/06 985 Mail Order Pharmac 5624616070 CA Card 5391	-5.00	1,183.80
07/08	Card Purchase 07/07 Bellagio Express Car W Temple City CA Card 5391	-11.00	1,172.80
07/08	Card Purchase 07/07 Jamy Motors Inc San Gabriel CA Card 5391	-500.00	672.80
07/08	Card Purchase 07/08 Apple.Com/Bill 866-712-7753 CA Card 5391	-37.95	634.85
07/08	Card Purchase With Pin 07/08 7-Eleven El Monte CA Card 5391	-19.21	615.64
07/08	Recurring Card Purchase 07/07 Metromile Insurance 888-2441702 CA Card 5391	-416.89	198.75
07/08	Amazon Marketpla Internet 091000017359726 Web ID: 9049016352	-21.89	176.86
07/09	Card Purchase 07/07 Temple Oak Fuel Temple City CA Card 5391	-9.95	166.91
07/09	Card Purchase 07/08 Amazon.Com*Mj0WI32W1 Amzn.Com/Bill WA Card 5391	-16.11	150.80



13794930503000000065



**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/09	Card Purchase 07/08 Jim's Famous Burgers Rosemead CA Card 5391	-23.44	127.36
07/09	Card Purchase 07/08 Kfc H730105 Arcadia CA Card 5391	-31.65	95.71
07/09	Plain Green LLC Debit C20070809000897 Web ID: 9000006010	-1,361.96	-1,266.25
07/09	Insufficient Funds Fee For A \$1,361.96 Item - Details: Plain Green LLC Debit C20070809000897 Web ID: 9000006010	-34.00	-1,300.25
07/10	Brightlending Debcred PPD ID: 9004271710	<b>650.00</b>	-650.25
07/10	Card Purchase 07/08 Mcdonald's F731 Temple City CA Card 5391	-4.47	-654.72
07/10	Paypal Inst Xfer Ls Bargains Web ID: Paypalsi77	-75.00	-729.72
07/10	Recurring Card Purchase 07/10 Apple.Com/Bill 866-712-7753 CA Card 5391	-4.99	-734.71
07/10	Insufficient Funds Fee For A \$75.00 Item - Details: Paypal Inst Xfer Ls Bargains Web ID: Paypalsi77	-34.00	-768.71
07/13	ATM Cash Deposit 07/12 4749 Santa Anita Ave El Monte CA Card 5391	<b>2,401.00</b>	1,632.29
07/13	ATM Cash Deposit 07/13 8905 Las Tunas DR Temple City CA Card 5391	<b>108.00</b>	1,740.29
07/13	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 20071300512289524 Info: lid: 20200712021000021P1Brjpm00630028853 Recd: 20:55:15 Trn: 0748521194Ru	<b>39.18</b>	1,779.47
07/13	Payment Received 07/13 Paypal*Ospina Sandra San Jose CA Card 5391	<b>204.15</b>	1,983.62
07/13	Card Purchase 07/10 Cb *Montgomery Wards 888-5573848 WI Card 5391	-45.00	1,938.62
07/13	Card Purchase 07/10 Doordash*Alfredos ME Www.Doordash. CA Card 5391	-29.00	1,909.62
07/13	Card Purchase 07/10 Etsy.Com 718-8557955 NY Card 5391	-20.78	1,888.84
07/13	Card Purchase 07/10 Amzn Mktp US*Mj23K1l Amzn.Com/Bill WA Card 5391	-39.95	1,848.89
07/13	Card Purchase 07/10 Doordash*Baskin Robb Www.Doordash. CA Card 5391	-22.52	1,826.37
07/13	Card Purchase 07/11 Groupon, Inc. 312-2886424 IL Card 5391	-79.20	1,747.17
07/13	Card Purchase 07/11 Groupon, Inc. 312-2886424 IL Card 5391	-74.25	1,672.92
07/13	Card Purchase 07/12 Doordash*Umami Burge Www.Doordash. CA Card 5391	-32.47	1,640.45
07/13	Card Purchase 07/11 Fingerhut Payments 800-208-2500 MN Card 5391	-69.99	1,570.46
07/13	Card Purchase 07/11 Temple Oak Fuel Temple City CA Card 5391	-36.38	1,534.08
07/13	Quickpay With Zelle Payment To Mom 9934565620	-1,200.00	334.08
07/13	Card Purchase With Pin 07/12 Temple Oak Fuel Temple City CA Card 5391	-19.91	314.17
07/13	Quickpay With Zelle Payment To Mom 9936945973	-50.00	264.17
07/13	Synchrony Bank Cc Pymt 524306200195201 Web ID: 9856794001	-100.00	164.17
07/14	Plain Green LLC Credit PPD ID: 9000006007	<b>3,000.00</b>	3,164.17
07/14	Card Purchase 07/13 Postmates 2BC4B Jers Httppostmate CA Card 5391	-47.77	3,116.40
07/14	Quickpay With Zelle Payment To Luis Ordaz Jpm400183906	-9.50	3,106.90
07/14	Fortiva Mc Pmt Autopay 427840002352261 Web ID: 2270475776	-25.00	3,081.90
07/15	LA County Payroll PPD ID: 8956000927	<b>3,352.84</b>	6,434.74
07/15	Card Purchase 07/15 Amzn Mktp US*Mj9Ve8K Amzn.Com/Bill WA Card 5391	-11.49	6,423.25
07/15	Card Purchase 07/13 Burger King #744 Temple City CA Card 5391	-11.90	6,411.35
07/15	Card Purchase 07/15 Stoneberry 800-704-5480 WI Card 5391	-69.99	6,341.36
07/15	Card Purchase With Pin 07/15 USA 63284 San Gabriel CA Card 5391	-20.43	6,320.93
07/15	Big Picture Loan 8005844880 PPD ID: Fp00000021	-467.47	5,853.46
07/16	Card Purchase 07/14 Mcdonald's F731 Temple City CA Card 5391	-5.67	5,847.79
07/16	Card Purchase 07/14 Paypal *Danjun Ltd. 4029357733 Card 5391	-59.99	5,787.80



**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/16	Card Purchase 07/14 Mcdonald's F731 Temple City CA Card 5391	-15.51	5,772.29
07/16	Card Purchase 07/16 Walmart.Com Aa 800-966-6546 AR Card 5391	-189.06	5,583.23
07/16	Card Purchase 07/14 Mcdonald's F731 Temple City CA Card 5391	-14.30	5,568.93
07/16	Card Purchase 07/15 Amazon.Com*Mv40I7Tk1 Amzn.Com/Bill WA Card 5391	-8.52	5,560.41
07/16	Card Purchase 07/15 Zebit Inc 855-449-3248 CA Card 5391	-34.97	5,525.44
07/16	Card Purchase 07/15 Jack IN The Box 3516 Arcadia CA Card 5391	-9.00	5,516.44
07/16	Card Purchase 07/15 Jack IN The Box 3516 Arcadia CA Card 5391	-2.52	5,513.92
07/16	Card Purchase 07/16 Doordash*Del Taco Www.Doordash. CA Card 5391	-22.54	5,491.38
07/16	Online Transfer To Sav ...9390 Transaction#: 9868370757	-50.00	5,441.38
07/16	Wells Fargo Auto Fee & Pmts 8273237492 Web ID: 9330291646	-480.00	4,961.38
07/16	Cont Finance Pay By Pho 043000093041930 Tel ID: 9044030448	-46.00	4,915.38
07/17	Mobiloads LLC Credit PPD ID: 9000005004	<b>2,000.00</b>	6,915.38
07/17	Card Purchase 07/16 Petco Com 00069880 858-4537845 CA Card 5391	-6.91	6,908.47
07/17	Card Purchase 07/16 Shophq *144133834.2of6 800-6765523 MN Card 5391	-2.83	6,905.64
07/17	Card Purchase 07/16 Shophq *144133834.2of6 800-6765523 MN Card 5391	-6.67	6,898.97
07/17	Card Purchase 07/16 Shophq *144133834.2of6 800-6765523 MN Card 5391	-6.67	6,892.30
07/17	Card Purchase 07/15 Mcdonald's F25534 Rosemead CA Card 5391	-5.25	6,887.05
07/17	Card Purchase 07/15 Mcdonald's F25534 Rosemead CA Card 5391	-10.71	6,876.34
07/17	Card Purchase 07/16 Jack IN The Box 3516 Arcadia CA Card 5391	-11.96	6,864.38
07/17	Card Purchase 07/16 Jack IN The Box 3516 Arcadia CA Card 5391	-5.05	6,859.33
07/17	Card Purchase 07/16 Bellagio Express Car W Temple City CA Card 5391	-11.00	6,848.33
07/17	Card Purchase 07/16 Kp Rx01568 Pasadena CA Card 5391	-5.00	6,843.33
07/17	Card Purchase 07/16 Burger King #4691 Arcadia CA Card 5391	-3.27	6,840.06
07/17	Card Purchase With Pin 07/17 Albertsons #0561 Arcadia CA Card 5391	-76.85	6,763.21
07/17	ATM Withdrawal 07/17 925 N Hacienda Blvd LA Puente CA Card 5391	-20.00	6,743.21
07/17	Big Picture Loan 8005844880 PPD ID: Fp00000021	-1,304.29	5,438.92
07/17	Citi Card Online Payment 420170740529419 Web ID: Citictp	-1,000.00	4,438.92
07/17	Kwikcashkc 8004786230 PPD ID: 8800003486	-383.75	4,055.17
07/17	Paypal Inst Xfer Ebay Inc Web ID: Paypalsi77	-16.39	4,038.78
07/20	Card Purchase 07/16 985 Mail Order Pharmac 5624616070 CA Card 5391	-25.00	4,013.78
07/20	Card Purchase 07/16 Carls Jr 7358 Temple City CA Card 5391	-18.36	3,995.42
07/20	Card Purchase 07/16 985 Mail Order Pharmac 5624616070 CA Card 5391	-10.00	3,985.42
07/20	Card Purchase 07/17 Jack IN The Box 3516 Arcadia CA Card 5391	-9.00	3,976.42
07/20	Card Purchase With Pin 07/18 Temple Oak Fuel Temple City CA Card 5391	-19.91	3,956.51
07/20	Card Purchase 07/19 Doordash*Yoshinoya Www.Doordash. CA Card 5391	-29.92	3,926.59
07/20	Card Purchase 07/18 99-Cents-Only #0028 Temple City CA Card 5391	-14.45	3,912.14
07/20	Card Purchase With Pin 07/18 Big Lots Stores 610 LA Arcadia CA Card 5391	-26.33	3,885.81
07/20	Card Purchase 07/19 3449 El Pollo Loco Temple City CA Card 5391	-13.64	3,872.17
07/20	Card Purchase 07/18 Mcdonald's F731 Temple City CA Card 5391	-24.27	3,847.90
07/20	Card Purchase 07/18 Mcdonald's F731 Temple City CA Card 5391	-6.11	3,841.79
07/20	Card Purchase 07/20 Amzn Mktp US*Mv9Dq6H Amzn.Com/Bill WA Card 5391	-91.34	3,750.45



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/20	Card Purchase 07/20 Doordash*Plant B Www.Doordash. CA Card 5391	-35.76	3,714.69
07/20	Show Mastercard Payment 521044000768286 Web ID: 1460114850	-75.00	3,639.69
07/20	Fsb Blaze Payment 518213002335730 Web ID: 3420747941	-70.00	3,569.69
07/20	Paypal Inst Xfer Nnt Msbill.Inf Web ID: Paypalsi77	-59.99	3,509.70
07/20	Merrick Bank Phone Pmt PPD ID: 200002	-50.00	3,459.70
07/20	Fsb Blaze Payment 518213003201606 Web ID: 3420747941	-44.95	3,414.75
07/20	Capital One Online Pmt 020033910019767 Web ID: 9279744391	-40.00	3,374.75
07/20	Target Card Srvc Bill Pay 000000006137756 Web ID: T510215170	-40.00	3,334.75
07/20	Legacy Visa Pymt Payment 423980190666369 Web ID: 1470535472	-38.72	3,296.03
07/20	Qvc Cc Qvc Epay 107702892 Web ID: 9069872103	-25.00	3,271.03
07/21	Card Purchase 07/19 Old Navy On-Line 800-6536289 OH Card 5391	-12.38	3,258.65
07/21	Card Purchase 07/19 Mcdonald's F731 Temple City CA Card 5391	-8.18	3,250.47
07/21	Card Purchase 07/20 Amazon.Com*Mv6Ru6Ed0 Amzn.Com/Bill WA Card 5391	-14.55	3,235.92
07/21	Card Purchase 07/20 Doordash*Doublz Www.Doordash. CA Card 5391	-23.19	3,212.73
07/21	Card Purchase With Pin 07/21 Temple Oak Fuel Temple City CA Card 5391	-19.91	3,192.82
07/21	Card Purchase With Pin 07/21 Cvs/Pharm 05170--9952 Arcadia CA Card 5391	-49.49	3,143.33
07/21	Citi Card Online Payment 430174176826718 Web ID: Citictp	-1,000.00	2,143.33
07/21	Brightlending Debcred PPD ID: 9004266188	-773.66	1,369.67
07/21	Avant LLC 800-71 Avant.Com PPD ID: 4522190781	-70.00	1,299.67
07/21	Total Card Tcsfa Payment 001000028998298 Web ID: 1430170190	-40.00	1,259.67
07/21	Paypal Inst Xfer Nnt Msbill.Inf Web ID: Paypalsi77	-9.99	1,249.68
07/21	Paypal Inst Xfer Sixflagsent Web ID: Paypalsi77	-8.95	1,240.73
<b>Ending Balance</b>			<b>\$1,240.73</b>

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 \$13,257.89. 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 -\$1,300.25)
- **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 \$1,878.68)

**OVERDRAFT AND RETURNED ITEM FEE SUMMARY**

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$68.00	\$68.00
Total Returned Item Fees	\$0.00	\$0.00

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



June 20, 2020 through July 21, 2020  
Account Number: **00000831821991**

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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:

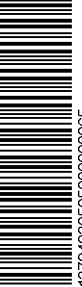
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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June 20, 2020 through July 21, 2020  
Account Number: **00000831821991**

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