



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

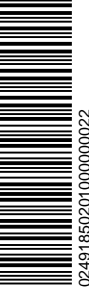
June 19, 2020 through July 20, 2020
Account Number: **000000566489040**

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**

00249185 DRE 703 219 20320 NNNNNNNNNN 1 000000000 14 0000

ANN MARIE TORRES MARTINEZ
1918 WOLLAM ST APT 3
LOS ANGELES CA 90065-2653



02491850201000000022

CHECKING SUMMARY

Chase Secure Checking

	AMOUNT
Beginning Balance	\$61.54
Deposits and Additions	3,932.31
ATM & Debit Card Withdrawals	-585.28
Electronic Withdrawals	-2,017.08
Other Withdrawals	-1,380.00
Fees	-12.45
Ending Balance	-\$0.96

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$61.54
06/19	Payment Received 06/19 Dave Inc Visa Direct CA Card 5896	75.00	136.54
06/19	Card Purchase 06/18 Apple.Com/Bill 866-712-7753 CA Card 5896	-24.97	111.57
06/19	Card Purchase 06/17 Google*King Internet CA Card 5896	-8.99	102.58
06/19	Card Purchase 06/18 Google*King Internet CA Card 5896	-8.99	93.59
06/19	Card Purchase 06/18 Apple.Com/Bill 866-712-7753 CA Card 5896	-17.98	75.61
06/19	Earnin To Savings 173850018 Web ID: 1808182018	-10.00	65.61
06/19	Recurring Card Purchase 06/18 Www.Cvs.Com 888-607-4287 IN Card 5896	-5.48	60.13
06/22	Card Purchase 06/20 Apple.Com/Bill 866-712-7753 CA Card 5896	-5.97	54.16
06/22	Card Purchase 06/20 Apple.Com/Bill 866-712-7753 CA Card 5896	-7.99	46.17
06/22	Card Purchase With Pin 06/20 Arco #42433 Los Angeles CA Card 5896	-13.81	32.36
06/22	Card Purchase With Pin 06/20 Arco #42433 Los Angeles CA Card 5896	-13.41	18.95
06/22	Card Purchase 06/20 Mcdonald's F10992 Montclair CA Card 5896	-9.56	9.39
06/23	Card Purchase 06/23 Prime Video*MS2BC35R0 888-802-3080 WA Card 5896	-2.99	6.40
06/24	Card Purchase 06/23 Chevron 0376689 Los Angeles CA Card 5896	-23.05	-16.65
06/26	Southern Califor Payroll PPD ID: 1954690845	1,209.18	1,192.53
06/26	Quickpay With Zelle Payment To Annmarie Martinez Jpm390153617	-640.00	552.53
06/26	Vbs Littlelake 8446009737 PPD ID: 18035634	-178.01	374.52
06/26	Earnin Active Paymentret 172987699 Web ID: 7842124784	-110.00	264.52
06/26	Earnin Active Paymentret 173125627 Web ID: 7842124784	-110.00	154.52
06/26	Earnin Active Paymentret 172762954 Web ID: 7842124784	-106.00	48.52



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/26	Branch Messenger Branch Mes Ialgyvbe Web ID: 945440567	-27.00	21.52
06/26	Brigit.Com Membership PPD ID: 1823136030	-9.99	11.53
06/29	Card Purchase Return 06/28 Playbeatz202Un 1609414708 Card 5896	25.18	36.71
06/29	Card Purchase 06/26 USA*Artvending, Inc. Granada Hills CA Card 5896	-4.80	31.91
06/30	Payment Sent 06/30 Dave Inc Visa Direct CA Card 5896	-10.00	21.91
07/01	Card Purchase 06/30 Amazon.Com*Mj8540Ci0 Amzn.Com/Bill WA Card 5896	-10.25	11.66
07/01	Card Purchase 06/30 Chevron 0376689 Los Angeles CA Card 5896	-19.63	-7.97
07/06	Card Purchase Return 07/03 Amazon.Com Amzn.Com/Bill WA Card 5896	10.25	2.28
07/06	Remote Online Deposit 1	100.00	102.28
07/06	Earnin Wd Savings PPD ID: 1808182018	10.00	112.28
07/07	Card Purchase With Pin 07/07 Arco #63013 Glendale CA Card 5896	-12.35	99.93
07/07	Non-Chase ATM Withdraw 07/07 3680 San Fernando Road Glendale CA Card 5896	-62.75	37.18
07/07	Non-Chase ATM Fee-With	-2.50	34.68
07/08	Payment Received 07/08 Klover App Boost Visa Direct IL Card 5896	75.00	109.68
07/08	Card Purchase 07/07 Kindle Unltd*Mj6Yz60S 866-321-8851 WA Card 5896	-9.99	99.69
07/08	Card Purchase 07/07 Chevron 0376689 Los Angeles CA Card 5896	-18.92	80.77
07/08	Card Purchase 07/08 Save The Children Httpswww.Save CT Card 5896	-5.00	75.77
07/08	Card Purchase 07/08 Jack IN The Box 5455 Los Angeles CA Card 5896	-13.99	61.78
07/08	Payment Sent 07/08 Dave Inc Visa Direct CA Card 5896	-50.00	11.78
07/09	Card Purchase 07/08 Prime Video*Mj44U3S11 888-802-3080 WA Card 5896	-3.99	7.79
07/10	Southern Califor Payroll PPD ID: 1954690845	948.60	956.39
07/10	Quickpay With Zelle Payment To Cas Cna Atondo Jpm397932062	-8.00	948.39
07/10	Payment Sent 07/10 Dave Inc Visa Direct CA Card 5896	-16.99	931.40
07/10	Non-Chase ATM Withdraw 07/10 6051 Hollywood Blvd Los Angeles CA Card 5896	-23.50	907.90
07/10	Payment Sent 07/10 Dave Inc Visa Direct CA Card 5896	-1.00	906.90
07/10	Speedy #94 Payment PPD ID: 9001956671	-300.00	606.90
07/10	Vbs Littlelake 8446009737 PPD ID: 18035634	-178.01	428.89
07/10	Earninactivehour Paymentret 175714832 Web ID: 1462925567	-55.00	373.89
07/10	Earnin Active Paymentret 175714802 Web ID: 7842124784	-55.00	318.89
07/10	Earnin Active Paymentret 175714812 Web ID: 7842124784	-55.00	263.89
07/10	Brigit.Com Protection PPD ID: 1823136030	-50.00	213.89
07/10	Charter Communic Redepcheck PPD ID: 5330903620	-45.07	168.82
07/10	Non-Chase ATM Fee-With	-2.50	166.32
07/13	04/17/2020 Reversal: Earnin Active Paymentret 16405065	110.00	276.32
07/13	04/03/2020 Reversal: Earnin Active Paymentret 15991426	110.00	386.32
07/13	06/12/2020 Reversal: Earnin Active Paymentret 17176888	110.00	496.32
07/13	06/12/2020 Reversal: Earnin Active Paymentret 17147114	110.00	606.32
07/13	06/12/2020 Reversal: Earnin Active Paymentret 17149830	110.00	716.32
07/13	05/29/2020 Reversal: Earnin Active Paymentret 16790673	110.00	826.32
07/13	05/29/2020 Reversal: Earnin Active Paymentret 16851209	103.00	929.32
07/13	05/29/2020 Reversal: Earnin Active Paymentret 16821325	63.00	992.32
07/13	04/03/2020 Reversal: Earnin Active Paymentret 15997137	55.00	1,047.32
07/13	05/29/2020 Reversal: Earnin Active Paymentret 16869247	53.00	1,100.32
07/13	04/17/2020 Reversal: Earnin Active Paymentret 16423333	32.50	1,132.82
07/13	05/29/2020 Reversal: Earnin To Savings 16990000	20.00	1,152.82



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/13	06/19/2020 Reversal: Earnin To Savings 17385001	10.00	1,162.82
07/13	06/09/2020 Reversal: Earnin To Savings 17200679	10.00	1,172.82
07/13	06/05/2020 Reversal: Earnin To Savings 17122662	10.00	1,182.82
07/13	05/22/2020 Reversal: Earnin To Savings 16890529	10.00	1,192.82
07/13	04/20/2020 Reversal: Monthly Service Fee Claimid: 4645526	4.95	1,197.77
07/13	05/20/2020 Reversal: Monthly Service Fee Claimid: 4645526	4.95	1,202.72
07/13	06/18/2020 Reversal: Monthly Service Fee Claimid: 4645526	4.95	1,207.67
07/13	05/19/2020 Reversal: Earnin To Savings 16852625	2.00	1,209.67
07/13	05/19/2020 Reversal: Earnin To Savings 16852630	2.00	1,211.67
07/13	Card Purchase Return 07/09 Playbeatz202Un 1609414708 Card 5896	58.76	1,270.43
07/13	Card Purchase Return 07/09 Maicharging 1609414708 Card 5896	24.99	1,295.42
07/13	Quickpay With Zelle Payment From Sefilian, Alice Bac1E92De410	300.00	1,595.42
07/13	Payment Received 07/11 Brigit Visa Direct NY Card 5896	50.00	1,645.42
07/13	Card Purchase 07/10 Klover Holdings 888-2938767 IL Card 5896	-86.99	1,558.43
07/13	Card Purchase 07/10 Bulbhead *Ped Egg 844-8630160 NJ Card 5896	-1.00	1,557.43
07/13	Non-Chase ATM Withdraw 07/11 2135 N San Fernando Rd Los Angeles CA Card 5896	-62.00	1,495.43
07/13	Card Purchase 07/11 Domino's 8458 616-281-5200 CA Card 5896	-28.94	1,466.49
07/13	07/13 Withdrawal	-1,300.00	166.49
07/13	Non-Chase ATM Fee-With	-2.50	163.99
07/14	Dave.Com P2P Annmarie Martin Web ID: 1475235605	-80.00	83.99
07/16	07/16 Withdrawal	-80.00	3.99
07/20	Monthly Service Fee	-4.95	-0.96
Ending Balance			-\$0.96



1249185020200000062

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



June 19, 2020 through July 20, 2020
Account Number: **00000566489040**

This Page Intentionally Left Blank