



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

September 05, 2020 through October 06, 2020

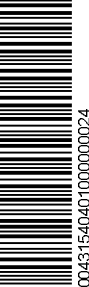
Primary Account: **00000559805707**

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**

00043154 DRE 703 141 28120 NNNNNNNNNN T 1 000000000 04 0000

CARLOS TABIOS TACDOL
 ROXANA ELENA MCGUIRE
 3447 PORTSMOUTH STREET
 ROCKLIN CA 95765-4160



Good news — We're including more deposit options to help meet monthly service fee waiver requirements for Chase Total[®] Checking, Chase College CheckingSM, and Chase CheckingSM accounts

Beginning September 13, we'll automatically include additional electronic deposit payments to waive the monthly service fee. This includes payroll deposits that many independent or freelance employees (ride-sharing services, restaurant delivery services, etc.) receive through the Real Time Payment network or third-party services that facilitate payments to your debit card using the Visa[®] or Mastercard[®] network. If you have questions, please call the number at the top of your statement or review the Additional Banking Services and Fees disclosure at chase.com/disclosures for specific requirements for your account.

We'll no longer offer the Visa Benefits Package on Chase debit cards

Effective December 1, 2020, we'll no longer offer the Visa Benefits Package (such as Concierge Services and Purchase Security) on eligible Chase debit cards. This doesn't affect any benefit packages on Chase credit cards. Benefits you may have with this package will remain in effect for eligible purchases made prior to December 1.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Secure Checking	000000559805707	-\$4.84	\$194.64
Chase Savings	000003831909008	0.00	0.00
Total		-\$4.84	\$194.64
TOTAL ASSETS		-\$4.84	\$194.64



September 05, 2020 through October 06, 2020

Primary Account: 00000559805707

CHASE SECURE CHECKING

CARLOS TABIOS TACDOL
ROXANA ELENA MCGUIRE

Account Number: 00000559805707

CHECKING SUMMARY

	AMOUNT
Beginning Balance	-\$4.84
Deposits and Additions	7,972.31
ATM & Debit Card Withdrawals	-5,328.60
Electronic Withdrawals	-2,439.28
Fees	-4.95
Ending Balance	\$194.64

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		-\$4.84
09/08	ATM Checking Transfer 09/06 1380 W Capitol Ave West Sacramen CA Card 8880	100.00	95.16
09/08	ATM Checking Transfer 09/05 1380 W Capitol Ave West Sacramen CA Card 8880	20.00	115.16
09/08	ATM Cash Deposit 09/05 1380 W Capitol Ave West Sacramen CA Card 8880	10.00	125.16
09/08	ATM Cash Deposit 09/05 1380 W Capitol Ave West Sacramen CA Card 8880	5.00	130.16
09/08	Card Purchase 09/06 Chumba Gold Coins Valetta Card 8880	-5.00	125.16
09/08	Card Purchase 09/07 Tst* Human Bean -Rockli Rocklin CA Card 8880	-3.00	122.16
09/08	Card Purchase With Pin 09/06 Radc Ente 2325 Sunset Rocklin CA Card 8880	-9.56	112.60
09/08	Card Purchase 09/06 Jack IN The Box 3435 Rocklin CA Card 8880	-26.75	85.85
09/08	Card Purchase 09/06 Taco Bell 5192 Rocklin CA Card 8880	-9.41	76.44
09/08	Card Purchase With Pin 09/06 Quik Stop 2850 Sunset Rocklin CA Card 8880	-16.74	59.70
09/08	Card Purchase 09/06 Del Taco 0922 West Sacramen CA Card 8880	-17.61	42.09
09/08	Card Purchase 09/07 Carls Jr 1100346 W Sacramento CA Card 8880	-14.92	27.17
09/08	Card Purchase With Pin 09/07 Harbor Truck & West Sacrame CA Card 8880	-11.38	15.79
09/09	Card Purchase 09/09 Prime Video*Mu3M72Rg1 888-802-3080 WA Card 7384	-1.99	13.80
09/09	Card Purchase With Pin 09/09 Chevron/Gurbir Singh R Penryn CA Card 8880	-9.16	4.64
09/10	Deposit 5280062414	1,784.11	1,788.75
09/10	Online Transfer From Chk ...3581 Transaction#: 10265107906	25.00	1,813.75
09/10	Card Purchase With Pin 09/10 Thunder Liquors Rocklin CA Card 8880	-19.82	1,793.93
09/10	Verizon Wireless Payments PPD ID: 4223344794	-277.76	1,516.17
09/11	Card Purchase With Pin 09/11 Speedway 01969 6 601 N Newcastle CA Card 8880	-17.50	1,498.67
09/11	09/11 Online Transfer To Sav ...9008 Transaction#: 10275826530	-100.00	1,398.67
09/11	09/11 Online Transfer To Chk ...3581 Transaction#: 10277066634	-200.00	1,198.67

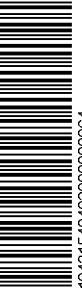


September 05, 2020 through October 06, 2020

Primary Account: 00000559805707

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/11	09/11 Online Transfer To Chk ...3581 Transaction#: 10277406011	-200.00	998.67
09/14	Payment Received 09/12 Possible Finance Dallas TX Card 8880	50.00	1,048.67
09/14	Card Purchase 09/11 Jack IN The Box 0585 Rocklin CA Card 8880	-19.38	1,029.29
09/14	Card Purchase 09/11 Zebit Inc 855-449-3248 CA Card 8880	-61.89	967.40
09/14	Card Purchase 09/12 Tst* Human Bean -Rockli Rocklin CA Card 7384	-7.00	960.40
09/14	Card Purchase 09/11 Zebit Inc 855-449-3248 CA Card 8880	-61.89	898.51
09/14	Card Purchase With Pin 09/11 Bel Air #518 2341 Suns Rocklin CA Card 8880	-60.62	837.89
09/14	Card Purchase 09/12 Applied Bank Pmt 561-982-9111 PA Card 8880	-50.00	787.89
09/14	Card Purchase 09/12 Jack IN The Box 3435 Rocklin CA Card 8880	-10.38	777.51
09/14	ATM Withdrawal 09/12 2200 Sunset Blvd Rocklin CA Card 8880	-50.00	727.51
09/14	Card Purchase 09/12 Jimboys Tacos San Ju Citrus Height CA Card 8880	-53.88	673.63
09/14	Card Purchase 09/12 Mcdonald's F17834 Roseville CA Card 8880	-20.46	653.17
09/14	Card Purchase With Pin 09/13 Radc Ente 2325 Sunset Rocklin CA Card 8880	-17.66	635.51
09/14	Card Purchase 09/13 Taco Bell 5192 Rocklin CA Card 8880	-6.41	629.10
09/14	ATM Withdrawal 09/13 2200 Sunset Blvd Rocklin CA Card 8880	-600.00	29.10
09/14	Card Purchase With Pin 09/13 Arco#82538Arco Sacramento CA Card 8880	-11.64	17.46
09/14	Card Purchase With Pin 09/13 Thunder Liquors Rocklin CA Card 8880	-11.06	6.40
09/16	Online Transfer From Chk ...3581 Transaction#: 10298924424	3.65	10.05
09/16	Card Purchase With Pin 09/15 7-Eleven Rocklin CA Card 8880	-7.66	2.39
09/17	ATM Check Deposit 09/17 2200 Sunset Blvd Rocklin CA Card 8880	1,438.02	1,440.41
09/17	09/16 Online Transfer To Chk ...3581 Transaction#: 10304314625	-2.39	1,438.02
09/17	Card Purchase With Pin 09/17 Radc Enterprises 2325 Rocklin CA Card 8880	-52.00	1,386.02
09/17	Card Purchase With Pin 09/17 The Home Depot #6688 Roseville CA Card 8880	-61.60	1,324.42
09/18	Card Purchase 09/17 Fiv*Vip Pets Yuba City CA Card 8880	-69.69	1,254.73
09/18	Card Purchase With Pin 09/18 Winco Foods #31 10150 Roseville CA Card 8880	-152.77	1,101.96
09/21	Card Purchase 09/18 Chumba Gold Coin Cc@Vgw.CO Card 8880	-10.00	1,091.96
09/21	Card Purchase 09/18 Mcdonald's F32113 Rocklin CA Card 8880	-10.06	1,081.90
09/21	Card Purchase With Pin 09/19 7-Eleven Rocklin CA Card 8880	-63.86	1,018.04
09/21	Card Purchase 09/19 Zebit Inc 855-449-3248 CA Card 8880	-61.89	956.15
09/21	Card Purchase 09/19 Zebit Inc 855-449-3248 CA Card 8880	-61.89	894.26
09/21	09/19 Online Transfer To Chk ...3581 Transaction#: 10318145411	-9.00	885.26
09/21	Card Purchase 09/19 Applied Bank Pmt 561-982-9111 PA Card 8880	-50.00	835.26
09/21	Card Purchase 09/19 Mcdonald's F32113 Rocklin CA Card 8880	-20.98	814.28
09/21	Card Purchase 09/20 Orc*Credit One 877-8253242 NV Card 8880	-84.95	729.33
09/21	Card Purchase 09/19 Little Caesars 1520 152 Rocklin CA Card 8880	-34.57	694.76
09/21	Card Purchase With Pin 09/19 7-Eleven Rocklin CA Card 8880	-29.02	665.74
09/21	Card Purchase 09/20 Prime Video*M46X33112 888-802-3080 WA Card 7384	-6.99	658.75
09/21	Card Purchase With Pin 09/20 Radc Ente 2325 Sunset Rocklin CA Card 8880	-9.26	649.49
09/21	Card Purchase With Pin 09/20 7-Eleven Rocklin CA Card 8880	-10.47	639.02
09/21	Card Purchase With Pin 09/20 The Home Depot #6688 Roseville CA Card 8880	-38.69	600.33



10431540402000000064



September 05, 2020 through October 06, 2020

Primary Account: 00000559805707

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/21	Card Purchase With Pin 09/20 Dollar Tree 6005 Pacif Rocklin CA Card 8880	-2.28	598.05
09/21	Card Purchase With Pin 09/21 Radc Ente 2325 Sunset Rocklin CA Card 8880	-12.26	585.79
09/21	Card Purchase With Pin 09/21 Winco Foods #31 10150 Roseville CA Card 8880	-5.31	580.48
09/21	Card Purchase With Pin 09/21 Bel Air #518 2341 Suns Rocklin CA Card 8880	-37.82	542.66
09/21	Recurring Card Purchase 09/19 Google *Youtube Music 855-836-3987 CA Card 8880	-9.99	532.67
09/22	Card Purchase 09/20 The Home Depot #0636 Roseville CA Card 8880	-42.95	489.72
09/22	Card Purchase 09/20 Mcdonald's F17834 Roseville CA Card 8880	-27.84	461.88
09/22	Card Purchase With Pin 09/22 Chevron/Gurbir Singh R Penryn CA Card 8880	-9.77	452.11
09/22	Card Purchase With Pin 09/22 Dollar Tr 6005 Pacific Rocklin CA Card 8880	-51.78	400.33
09/22	Card Purchase With Pin 09/22 Bel Air #518 2341 Suns Rocklin CA Card 8880	-68.43	331.90
09/22	Kohl's Chg Pymt 043000094933970 Web ID: 9044030146	-100.00	231.90
09/22	Smbs Account Transfer Clacdol Web ID: 2330165195	-30.00	201.90
09/23	Green Pine Lendi 8552286727 PPD ID: 9000226511	950.00	1,151.90
09/23	Card Purchase 09/22 Orc*Credit One 877-8253242 NV Card 8880	-39.95	1,111.95
09/23	09/23 Online Transfer To Chk ...3581 Transaction#: 10337525876	-200.00	911.95
09/23	Card Purchase With Pin 09/23 Harbor Truck & West Sacramen CA Card 8880	-4.87	907.08
09/23	Card Purchase With Pin 09/23 Shell Service Station Rocklin CA Card 7384	-69.44	837.64
09/23	Card Purchase With Pin 09/23 Chevron/Gurbir Singh R Penryn CA Card 8880	-20.00	817.64
09/23	Card Purchase With Pin 09/23 Wal-Mart Super Center Rocklin CA Card 8880	-75.04	742.60
09/24	ATM Check Deposit 09/24 2200 Sunset Blvd Rocklin CA Card 8880	1,802.50	2,545.10
09/24	Card Purchase 09/22 Jack IN The Box 3435 Rocklin CA Card 8880	-2.13	2,542.97
09/24	Card Purchase 09/23 Littleton Coin Company 800-6453122 NH Card 8880	-21.40	2,521.57
09/24	Card Purchase With Pin 09/24 Carol'S Market & Deli Newcastle CA Card 8880	-26.80	2,494.77
09/24	Card Purchase With Pin 09/24 The Home Depot #6688 Roseville CA Card 8880	-42.91	2,451.86
09/25	Card Purchase 09/23 Carol'S Market & Deli Newcastle CA Card 8880	-32.21	2,419.65
09/25	Card Purchase 09/23 Mcdonald's F25793 W Sacramento CA Card 8880	-9.72	2,409.93
09/25	Card Purchase 09/24 Littleton Coin Company 800-6453122 NH Card 8880	-19.95	2,389.98
09/25	Card Purchase 09/24 Jack IN The Box 0585 Rocklin CA Card 8880	-10.38	2,379.60
09/25	Card Purchase 09/24 China Villa Restaura Rocklin CA Card 8880	-72.66	2,306.94
09/25	Card Purchase With Pin 09/25 7-Eleven Rocklin CA Card 8880	-24.00	2,282.94
09/25	Card Purchase With Pin 09/25 Chevron/Gurbir Singh R Penryn CA Card 8880	-5.63	2,277.31
09/25	Card Purchase With Pin 09/25 The Home Depot #6688 Roseville CA Card 8880	-32.30	2,245.01
09/25	Card Purchase With Pin 09/25 Thunder Liquors Rocklin CA Card 8880	-42.11	2,202.90
09/28	Card Purchase 09/24 Carol'S Market & Deli Newcastle CA Card 8880	-12.38	2,190.52



September 05, 2020 through October 06, 2020

Primary Account: 00000559805707

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/28	Card Purchase 09/25 Chevron 0208066 Roseville CA Card 8880	-13.58	2,176.94
09/28	Card Purchase 09/26 IN N Out Burger 183 Roseville CA Card 8880	-60.29	2,116.65
09/28	Card Purchase 09/26 IN N Out Burger 183 Roseville CA Card 8880	-5.50	2,111.15
09/28	Card Purchase 09/26 Kfc #121 Rocklin CA Card 8880	-38.41	2,072.74
09/28	Card Purchase 09/26 Bank of The West 800-4882265 CA Card 8880	-25.00	2,047.74
09/28	Card Purchase With Pin 09/26 Arco#82202Kalka Rocklin CA Card 8880	-12.74	2,035.00
09/28	Card Purchase With Pin 09/26 Bel Air #518 2341 Suns Rocklin CA Card 8880	-19.88	2,015.12
09/28	Card Purchase 09/26 Carls Jr 1100661 Rocklin CA Card 8880	-12.11	2,003.01
09/28	Card Purchase 09/27 Opc*Fin Service Fee 800-4383321 NE Card 7384	-7.50	1,995.51
09/28	Card Purchase 09/27 Opc*Sls Mortgage Pymt 720-2417200 MA Card 7384	-1,532.86	462.65
09/28	Card Purchase 09/27 7-Eleven 34671 Rocklin CA Card 8880	-59.04	403.61
09/28	09/27 Online Transfer To Chk ...3581 Transaction#: 10362001906	-11.00	392.61
09/28	Card Purchase With Pin 09/27 Bel Air #518 2341 Suns Rocklin CA Card 8880	-30.29	362.32
09/28	Card Purchase With Pin 09/28 Speedway 601 Newcastle Newcastle CA Card 8880	-12.23	350.09
09/28	09/28 Online Transfer To Chk ...3581 Transaction#: 10367305222	-40.00	310.09
09/30	Card Purchase With Pin 09/30 Radc Ente 2325 Sunset Rocklin CA Card 7384	-8.41	301.68
10/01	ATM Check Deposit 10/01 2200 Sunset Blvd Rocklin CA Card 7384	1,121.86	1,423.54
10/01	Online Transfer From Chk ...3581 Transaction#: 10382017149	103.34	1,526.88
10/01	Card Purchase 09/30 Www.Kohls.Com #0873 866-887-8884 OH Card 8880	-8.95	1,517.93
10/01	10/01 Online Transfer To Chk ...3581 Transaction#: 10226690139	-103.11	1,414.82
10/02	Online Transfer From Chk ...3581 Transaction#: 10397925249	500.00	1,914.82
10/02	10/02 Online Transfer To Chk ...3581 Transaction#: 10397743824	-25.00	1,889.82
10/02	10/02 Online Transfer To Chk ...3581 Transaction#: 10397903685	-500.00	1,389.82
10/02	Card Purchase With Pin 10/02 Winco Foods #31 10150 Roseville CA Card 8880	-223.76	1,166.06
10/02	Geico Prem Coll PPD ID: 3530075853	-230.60	935.46
10/02	Green Pine Lendi 8552286727 20100116195689D Web ID: 1000226510	-184.72	750.74
10/02	Possible Finance Payment Ac2F3Cc6B13F412 Web ID: 1823273909	-14.70	736.04
10/05	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 20100421348776704 Info: lid: 20201004021000021P1Brjpm00540028734 Recd: 17:47:59 Trn: 0760671278Ru	58.83	794.87
10/05	Card Purchase 10/02 Zebit Inc 855-449-3248 CA Card 8880	-61.89	732.98
10/05	Card Purchase 10/02 Zebit Inc 855-449-3248 CA Card 8880	-31.86	701.12
10/05	Card Purchase 10/02 Taco Bell 24043 Granite Bay CA Card 8880	-17.43	683.69
10/05	Card Purchase 10/03 Local 185 Sacramento CA Card 8880	-138.00	545.69
10/05	Card Purchase With Pin 10/03 Radc Ente 2325 Sunset Rocklin CA Card 7384	-8.41	537.28
10/05	Card Purchase With Pin 10/03 Kohls 0680 10375 Fairw Roseville CA Card 7384	-36.76	500.52
10/05	Card Purchase 10/04 Apple.Com/Bill 866-712-7753 CA Card 8880	-2.99	497.53
10/05	Card Purchase With Pin 10/03 7-Eleven Rocklin CA Card 8880	-24.00	473.53
10/05	Card Purchase With Pin 10/04 Bel Air #518 2341 Suns Rocklin CA Card 8880	-4.06	469.47



10431540403000000064



September 05, 2020 through October 06, 2020

Primary Account: 00000559805707

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/05	Card Purchase With Pin 10/05 Chevron/Gurbir Singh R Penryn CA Card 8880	-19.64	449.83
10/05	Global Ghllc.Com Depositrn PPD ID: 1200781415	-202.00	247.83
10/06	Card Purchase 10/02 Carol'S Market & Deli Newcastle CA Card 8880	-24.94	222.89
10/06	Card Purchase 10/02 Carol'S Market & Deli Newcastle CA Card 8880	-8.57	214.32
10/06	Card Purchase 10/05 Carl's Jr 7106 Benicia CA Card 8880	-5.73	208.59
10/06	Self Lender Inc Admin Fee PPD ID: 2473596202	-9.00	199.59
10/06	Monthly Service Fee	-4.95	194.64
Ending Balance			\$194.64

CHASE SAVINGS

ROXANA ELENA MCGUIRE

Account Number: 000003831909008

OR CARLOS TABIOS TACDOL

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$0.00
Deposits and Additions	100.00
Electronic Withdrawals	-100.00
Ending Balance	\$0.00
Annual Percentage Yield Earned This Period	0.00%
Interest Paid Year-to-Date	\$0.06

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
Beginning Balance			\$0.00
09/11	Online Transfer From Chk ...5707 Transaction#: 10275826530	100.00	100.00
09/15	09/15 Online Transfer To Chk ...3581 Transaction#: 10292726458	-40.00	60.00
09/16	09/16 Online Transfer To Chk ...3581 Transaction#: 10299586388	-60.00	0.00
Ending Balance			\$0.00

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of \$300.00 or more. (Your minimum daily balance was \$0)



September 05, 2020 through October 06, 2020

Primary Account: **00000559805707**

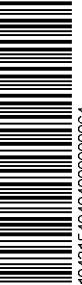
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about 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



September 05, 2020 through October 06, 2020

Primary Account: **000000559805707**

This Page Intentionally Left Blank