



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

December 17, 2020 through January 20, 2021

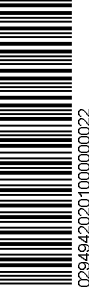
Account Number: **000000596788916**

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**

00294942 DRE 703 219 02121 NNNNNNNNNN 1 00000000 12 0000

RUBEN ARREOLA JR
 7429 SUNRISE BLVD
 CITRUS HEIGHTS CA 95610-3043



002949420201000000022

CHECKING SUMMARY

Chase Secure Checking

	AMOUNT
Beginning Balance	\$138.53
Deposits and Additions	5,507.22
ATM & Debit Card Withdrawals	-4,241.84
Electronic Withdrawals	-1,393.80
Fees	-4.95
Ending Balance	\$5.16

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$138.53
12/17	Card Purchase 12/15 Pastor's Auto Care Citrus Height CA Card 0912	-18.19	120.34
12/17	Card Purchase 12/16 Doordash*Vitality Bo Www.Doordash. CA Card 0912	-15.97	104.37
12/17	Card Purchase 12/16 Prime Video*Bz5Z50A93 888-802-3080 WA Card 0912	-4.99	99.38
12/17	Card Purchase 12/16 Mbs Direct 800-325-3252 MO Card 0912	-8.94	90.44
12/17	Card Purchase 12/17 Doordash*Taco Bell Www.Doordash. CA Card 0912	-22.07	68.37
12/18	Card Purchase 12/16 IN N Out Burger 132 Roseville CA Card 0912	-34.91	33.46
12/18	Card Purchase With Pin 12/18 Arco#83111Aka B Roseville CA Card 0912	-14.93	18.53
12/21	Card Purchase 12/17 Pastor's Auto Care Citrus Height CA Card 0912	-18.19	0.34
12/23	Card Purchase Return 12/22 Mbs Direct 800-325-3252 MO Card 0912	8.94	9.28
12/23	Card Purchase 12/22 Amazon.Com*N46Xh83A3 Amzn.Com/Bill WA Card 0912	-0.02	9.26
12/24	Rtd Windows & Do Direct Dep PPD ID: 9111111101	2,253.09	2,262.35
12/24	Card Purchase With Pin 12/24 Target T- 1925 Douglas Roseville CA Card 0912	-250.16	2,012.19
12/24	Card Purchase With Pin 12/24 Mercado Loco Inc Roseville CA Card 0912	-123.27	1,888.92
12/24	Card Purchase With Pin 12/24 Oakley B108 Roseville CA Card 0912	-252.14	1,636.78
12/24	ATM Withdrawal 12/24 6950 Sunrise Blvd Citrus Height CA Card 0912	-100.00	1,536.78
12/24	Mdg USA Inc. Payment PPD ID: 1981475057	-46.90	1,489.88
12/28	Card Purchase 12/24 Pastor's Auto Care Citrus Height CA Card 0912	-18.19	1,471.69
12/28	Card Purchase 12/24 Mcdonald's F2932 Citrus Height CA Card 0912	-7.21	1,464.48



December 17, 2020 through January 20, 2021

Account Number: **00000596788916****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/28	Card Purchase 12/24 Doordash*Mcdonalds Wwww.Doordash. CA Card 0912	-33.29	1,431.19
12/28	Card Purchase 12/24 Chevron 0091812 Citrus Height CA Card 0912	-20.00	1,411.19
12/28	Payment Sent 12/24 Cash App*Ruben Arre 8774174551 CA Card 0912	-200.00	1,211.19
12/28	Card Purchase 12/24 Pp*Dutchbros Citrus Heig CA Card 0912	-13.88	1,197.31
12/28	Card Purchase 12/24 Mcdonald's F10358 Citrus Height CA Card 0912	-26.04	1,171.27
12/28	Card Purchase 12/24 Costco By Instacart 8882467822 CA Card 0912	-69.03	1,102.24
12/28	Card Purchase 12/24 Cinnabon #102717 Roseville CA Card 0912	-20.00	1,082.24
12/28	Card Purchase 12/25 Doordash*Nations Gia Wwww.Doordash. CA Card 0912	-41.53	1,040.71
12/28	Card Purchase 12/25 Chevron 0091812 Citrus Height CA Card 0912	-10.89	1,029.82
12/28	Card Purchase 12/28 Wf Wayfair 3490059746 866-263-8325 MA Card 0912	-198.97	830.85
12/28	Card Purchase 12/27 Amzn Mktp US*4I21J6D Amzn.Com/Bill WA Card 0912	-28.95	801.90
12/28	Card Purchase 12/26 Pastor's Auto Care Citrus Height CA Card 0912	-10.01	791.89
12/28	Card Purchase 12/26 Shell Oil 1000783300 Citrus Height CA Card 0912	-17.45	774.44
12/28	Card Purchase 12/27 Doordash*Chick-Fil-A Wwww.Doordash. CA Card 0912	-58.60	715.84
12/28	ATM Withdrawal 12/26 6950 Sunrise Blvd Citrus Height CA Card 0912	-420.00	295.84
12/28	Card Purchase 12/27 Playstationnetwork 650-2956540 CA Card 0912	-9.99	285.85
12/28	Recurring Card Purchase 12/24 Affirm.Com Payments Affirm.Com CA Card 0912	-125.00	160.85
12/28	Recurring Card Purchase 12/25 Microsoft*Ultimate 1 M Msbill.Info WA Card 0912	-14.99	145.86
12/28	Recurring Card Purchase 12/25 Amazon Prime*J88FL3l Amzn.Com/Bill WA Card 0912	-14.00	131.86
12/28	Recurring Card Purchase 12/24 Apple.Com/Bill 866-712-7753 CA Card 0912	-9.99	121.87
12/30	Card Purchase 12/30 Amzn Mktp US*FT5Ef5K Amzn.Com/Bill WA Card 0912	-106.16	15.71
12/30	Recurring Card Purchase 12/30 Hlu*Hulu 16584373836 Hulu.Com/Bill CA Card 0912	-11.99	3.72
01/04	Irs Treas 310 Xxtaxeip2 PPD ID: 9111736098	600.00	603.72
01/04	ATM Withdrawal 01/01 6950 Sunrise Blvd Citrus Height CA Card 0912	-500.00	103.72
01/04	Card Purchase 01/02 Playstation Network 800-345-7669 CA Card 0912	-4.99	98.73
01/04	Card Purchase 01/03 Chevron 0091812 Citrus Height CA Card 0912	-12.95	85.78
01/05	Card Purchase 01/05 Doordash*Mrbeast Bur Wwww.Doordash. CA Card 0912	-39.84	45.94
01/05	Card Purchase 01/04 Chevron 0091812 Citrus Height CA Card 0912	-20.80	25.14
01/07	Card Purchase 01/06 Circle K 05423 Citrus Height CA Card 0912	-19.13	6.01
01/07	Card Purchase 01/07 Prime Video*Kz9Ph6Zs3 888-802-3080 WA Card 0912	-5.99	0.02
01/08	Rtd Windows & Do Direct Dep PPD ID: 9111111101	1,370.19	1,370.21
01/08	Quickpay With Zelle Payment To Aaron Pardee Jpm507293973	-1,200.00	170.21
01/08	ATM Withdrawal 01/08 6950 Sunrise Blvd Citrus Height CA Card 0912	-120.00	50.21
01/08	Mdg USA Inc. Payment PPD ID: 1981475057	-46.90	3.31
01/12	Vbs Firstloan 8883402911 PPD ID: 18035410	1,275.00	1,278.31
01/12	ATM Withdrawal 01/12 6950 Sunrise Blvd Citrus Height CA Card 0912	-800.00	478.31
01/12	Quickpay With Zelle Payment To Dino 10987432923	-100.00	378.31
01/13	Card Purchase 01/12 Circle K 05423 Citrus Height CA Card 0912	-24.02	354.29
01/13	Card Purchase 01/12 Chevron 0210283 Roseville CA Card 0912	-25.12	329.17

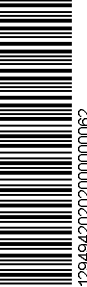


December 17, 2020 through January 20, 2021

Account Number: **000000596788916**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
01/14	Recurring Card Purchase 01/14 Blizzard Entertainmen 194-99551380 CA Card 0912	-14.99	314.18
01/14	Recurring Card Purchase 01/13 Postmates Membership Httpspostmate CA Card 0912	-9.99	304.19
01/15	Card Purchase 01/13 Pastor's Auto Care Citrus Height CA Card 0912	-15.12	289.07
01/15	Card Purchase 01/14 Chevron 0091812 Citrus Height CA Card 0912	-22.81	266.26
01/19	Card Purchase 01/14 Pastor's Auto Care Citrus Height CA Card 0912	-20.35	245.91
01/19	Card Purchase 01/16 Doordash*Its Just WI Www.Doordash. CA Card 0912	-26.89	219.02
01/19	Card Purchase 01/16 Prime Video*X80196Ly3 888-802-3080 WA Card 0912	-4.99	214.03
01/19	Card Purchase 01/16 IN N Out Burger 132 Roseville CA Card 0912	-20.20	193.83
01/19	Card Purchase With Pin 01/16 7-Eleven Roseville CA Card 0912	-11.00	182.83
01/19	Card Purchase 01/16 Chevron 0091812 Citrus Height CA Card 0912	-28.32	154.51
01/19	Card Purchase 01/18 Doordash*Chipotle Www.Doordash. CA Card 0912	-41.26	113.25
01/19	Card Purchase With Pin 01/17 7-Eleven Citrus Height CA Card 0912	-15.47	97.78
01/19	Card Purchase With Pin 01/18 7-Eleven Roseville CA Card 0912	-11.00	86.78
01/19	Recurring Card Purchase 01/16 Amazon Prime*Jv46X43 Amzn.Com/Bill WA Card 0912	-14.00	72.78
01/20	Card Purchase 01/18 Pastor's Auto Care Citrus Height CA Card 0912	-35.35	37.43
01/20	Card Purchase 01/18 Mcdonald's F2932 Citrus Height CA Card 0912	-8.29	29.14
01/20	Card Purchase 01/18 Mcdonald's F2932 Citrus Height CA Card 0912	-16.57	12.57
01/20	Card Purchase 01/20 Chevron 0376585 Lincoln CA Card 7891	-2.46	10.11
01/20	Monthly Service Fee	-4.95	5.16
Ending Balance			\$5.16



1294942020000000062

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



December 17, 2020 through January 20, 2021

Account Number: **000000596788916**

This Page Intentionally Left Blank