



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

November 25, 2020 through December 22, 2020

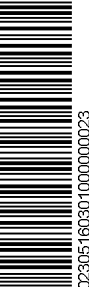
Account Number: **000000566029945**

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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BRENDA CORACERO
 2551 NEBRASKA AVE
 SOUTH GATE CA 90280-3942



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,034.01
Deposits and Additions	2,860.59
ATM & Debit Card Withdrawals	-3,182.17
Electronic Withdrawals	-96.47
Fees	-1.28
Ending Balance	\$614.68

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,034.01
11/27	Card Purchase 11/25 Klarna *Payments 844-5527621 NY Card 1317	-5.39	1,028.62
11/27	Card Purchase 11/26 Klarna *Payments 844-5527621 NY Card 1317	-22.62	1,006.00
11/27	Card Purchase 11/25 Klarna *Payments 844-5527621 NY Card 1317	-20.58	985.42
11/30	Cid Management, Payroll PPD ID: 1462800242	1,243.34	2,228.76
11/30	Card Purchase 11/28 Adyenmex*Uber II Ciudad De Mex Card 1317 Mx Nu Peso 164.88 X 0.05015769 (Exchg Rte)	-8.27	2,220.49
11/30	Card Purchase With Pin 11/30 Costco Gas #0564 Hawthorne CA Card 1317	-23.47	2,197.02
11/30	Card Purchase With Pin 11/30 Wss #11 Hawthorne CA Card 1317	-15.42	2,181.60
11/30	Card Purchase With Pin 11/30 Cvs/Pharmacy #09 09501 South Gate CA Card 1317	-7.21	2,174.39
11/30	Foreign Exch Rt ADJ Fee 11/28 Adyenmex*Uber II Ciudad De Mex Card 1317	-0.24	2,174.15
12/01	Card Purchase 11/30 99-Cents-Only #0019 Hawthorne CA Card 1317	-8.57	2,165.58
12/01	Card Purchase With Pin 12/01 Ross Store #2070 Chula Vista CA Card 1317	-7.60	2,157.98
12/01	Card Purchase With Pin 12/01 Costco Gas #0781 Chula Vista CA Card 1317	-23.75	2,134.23
12/02	Card Purchase Return 12/01 Victoriasecret.Com 800-888-1500 OH Card 4893	7.66	2,141.89
12/02	Card Purchase 11/30 Adyenmex*Uber II Ciudad De Mex Card 1317 Mx Nu Peso 173.38 X 0.05006344 (Exchg Rte)	-8.68	2,133.21



November 25, 2020 through December 22, 2020

Account Number: **00000566029945****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/02	Card Purchase 12/01 99 Cents Only Stores L Chula Vista CA Card 1317	-7.14	2,126.07
12/02	Card Purchase With Pin 12/01 Wal-Mart Store Chula Vista CA Card 1317	-31.02	2,095.05
12/02	Card Purchase With Pin 12/01 The Home Depot #0671 San Diego CA Card 1317	-34.46	2,060.59
12/02	Card Purchase 12/01 Mcdonald's F25736 San Diego CA Card 1317	-15.82	2,044.77
12/02	Foreign Exch Rt ADJ Fee 11/30 Adyenmex*Uber II Ciudad De Mex Card 1317	-0.26	2,044.51
12/03	Card Purchase 12/03 Boxycharm* Boxylux Www.Boxycharm FL Card 1317	-55.11	1,989.40
12/03	Card Purchase 12/03 Boxycharm* Premium Www.Boxycharm FL Card 1317	-38.59	1,950.81
12/04	Card Purchase 12/03 Gap Outlet.Com 2679 844-4376654 OH Card 1317	-52.17	1,898.64
12/04	Amazon.Com Servi Internet 043000091945208 Web ID: 9049016352	-31.43	1,867.21
12/04	Amazon Marketpla Internet 043000091009146 Web ID: 9049016352	-5.27	1,861.94
12/07	Card Purchase With Pin 12/05 Dd's Discounts #5144 Chhula Vista CA Card 1317	-103.26	1,758.68
12/07	Card Purchase With Pin 12/05 Food4Less 660 Palomar Chula Vista CA Card 1317	-48.35	1,710.33
12/07	Card Purchase With Pin 12/05 Food4Less 660 Palomar Chula Vista CA Card 1317	-28.53	1,681.80
12/07	Card Purchase 12/06 Starbucks 800-782-728 800-782-7282 WA Card 1317	-10.00	1,671.80
12/07	Card Purchase With Pin 12/05 Costco Gas #0483 San Diego CA Card 1317	-25.36	1,646.44
12/07	Card Purchase 12/05 3802 El Pollo Loco Chula Vista CA Card 1317	-30.44	1,616.00
12/07	Card Purchase With Pin 12/05 Ross Stores #672 San Ysidro CA Card 1317	-21.54	1,594.46
12/07	Card Purchase 12/06 Klarna *Payments 844-5527621 NY Card 1317	-12.72	1,581.74
12/07	Card Purchase 12/06 Walgreens #10262 323-357-3925 CA Card 1317	-0.70	1,581.04
12/08	Card Purchase Return 12/07 Klarna *Payments 844-5527621 NY Card 1317	22.62	1,603.66
12/08	Amazon.Com Servi Adjustment PPD ID: 9049016352	43.49	1,647.15
12/08	Card Purchase With Pin 12/08 Dd's Discounts #5144 Chhula Vista CA Card 1317	-84.76	1,562.39
12/08	Card Purchase With Pin 12/08 Costco Gas #0781 Chula Vista CA Card 1317	-14.50	1,547.89
12/08	ATM Withdrawal 12/08 1120 Broadway Chula Vista CA Card 1317	-100.00	1,447.89
12/08	ATM Withdrawal 12/08 1120 Broadway Chula Vista CA Card 1317	-200.00	1,247.89
12/08	Card Purchase With Pin 12/08 Dd's Discount #5145 San Diego CA Card 1317	-72.70	1,175.19
12/09	Card Purchase 12/08 Victoriasecret.Com 800-888-1500 OH Card 1317	-112.83	1,062.36
12/09	Card Purchase 12/09 Walgreens.Com 877-250-5823 IL Card 1317	-1.41	1,060.95
12/09	Card Purchase 12/08 T-Mobile Payments 800-9378997 WA Card 1317	-68.72	992.23
12/09	Card Purchase With Pin 12/08 Food4Less 660 Palomar Chula Vista CA Card 1317	-26.00	966.23
12/10	Card Purchase 12/09 Walmart.Com Aw 800-966-6546 AR Card 1317	-59.32	906.91
12/10	Card Purchase 12/09 Prime Video*Se0Uh2Ls3 888-802-3080 WA Card 1317	-3.99	902.92
12/10	Card Purchase 12/10 Amazon.Com*179934Zd3 Amzn.Com/Bill WA Card 1317	-6.46	896.46
12/11	Card Purchase 12/09 Klarna *Payments 844-5527621 NY Card 1317	-20.58	875.88
12/14	Card Purchase Return 12/14 Bath & Body Works.Com 800-756-5005 OH Card 1317	77.76	953.64

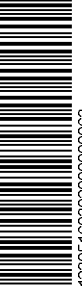


November 25, 2020 through December 22, 2020

Account Number: 000000566029945

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/14	Card Purchase Return 12/13 Target.Com Brooklyn Park MN Card 1317	33.32	986.96
12/14	Purchase Return 12/12 Dd's Discounts #5144 Chhula Vista CA Card 1317	32.61	1,019.57
12/14	Card Purchase 12/11 Klama *Payments 844-5527621 NY Card 1317	-14.93	1,004.64
12/14	Card Purchase 12/12 Target.Com 800-591-3869 MN Card 1317	-62.77	941.87
12/14	Card Purchase 12/12 Target.Com 800-591-3869 MN Card 1317	-19.58	922.29
12/14	Card Purchase 12/12 Target.Com 800-591-3869 MN Card 1317	-56.87	865.42
12/14	Card Purchase 12/12 Target.Com 800-591-3869 MN Card 1317	-29.29	836.13
12/14	Card Purchase With Pin 12/12 Dd's Discounts #5144 Chhula Vista CA Card 1317	-22.88	813.25
12/14	Card Purchase With Pin 12/12 Dd's Discount #5145 San Diego CA Card 1317	-76.45	736.80
12/14	Card Purchase With Pin 12/12 Old Navy US 5876 San Diego CA Card 1317	-16.16	720.64
12/14	Card Purchase With Pin 12/12 Ross Store #393 National City CA Card 1317	-70.64	650.00
12/14	Card Purchase 12/12 Sonic Drive IN #6400 National City CA Card 1317	-5.52	644.48
12/14	Card Purchase With Pin 12/12 Wal-Mart Store Chula Vista CA Card 1317	-34.98	609.50
12/14	Card Purchase With Pin 12/12 Costco Gas #0781 Chula Vista CA Card 1317	-28.93	580.57
12/14	Card Purchase With Pin 12/12 Dd's Discounts #5144 Chhula Vista CA Card 1317	-68.21	512.36
12/14	Card Purchase With Pin 12/12 Ulta #1114 Chula Vista CA Card 1317	-1.02	511.34
12/14	Card Purchase With Pin 12/14 Numero Uno Mark Lynwood CA Card 1317	-10.99	500.35
12/14	Card Purchase With Pin 12/14 Dd's Discounts #5095 South Gate CA Card 1317	-25.32	475.03
12/15	Cid Management, Payroll PPD ID: 1462800242	1,243.33	1,718.36
12/15	Card Purchase 12/14 Adyenmex*Uber II Ciudad De Mex Card 1317 Mx Nu Peso 166.81 X 0.05005695 (Exchg Rte)	-8.35	1,710.01
12/15	Card Purchase With Pin 12/14 Wm Superc Wal-Mart Sup South Gate CA Card 1317	-11.00	1,699.01
12/15	Card Purchase With Pin 12/15 Wm Superc Wal-Mart Sup South Gate CA Card 1317	-32.90	1,666.11
12/15	Primerica Life Ins. Prem PPD ID: 1041590590	-34.77	1,631.34
12/15	Foreign Exch Rt ADJ Fee 12/14 Adyenmex*Uber II Ciudad De Mex Card 1317	-0.25	1,631.09
12/16	Card Purchase 12/16 Amzn Mktp US*999Wm9T Amzn.Com/Bill WA Card 1317	-45.66	1,585.43
12/16	Card Purchase 12/16 Tacos El Gavilan Huntington PA CA Card 1317	-23.33	1,562.10
12/17	Card Purchase 12/17 Target.Com 800-591-3869 MN Card 1317	-58.71	1,503.39
12/17	Card Purchase 12/16 Adyenmex*Uber II Ciudad De Mex Card 1317 Mx Nu Peso 341.06 X 0.05051897 (Exchg Rte)	-17.23	1,486.16
12/17	Foreign Exch Rt ADJ Fee 12/16 Adyenmex*Uber II Ciudad De Mex Card 1317	-0.51	1,485.65
12/18	Card Purchase 12/17 Amzn Mktp US*Ph7Yc0N Amzn.Com/Bill WA Card 1317	-43.45	1,442.20
12/18	Card Purchase 12/18 Amazon.Com*E49Jg1Se3 Amzn.Com/Bill WA Card 1317	-9.72	1,432.48
12/18	Card Purchase 12/18 Amzn Mktp US*Uo0Vx9B Amzn.Com/Bill WA Card 1317	-19.54	1,412.94
12/21	Card Purchase Return 12/19 Target.Com Brooklyn Park MN Card 1317	56.87	1,469.81
12/21	Purchase Return 12/19 Ross Store #2070 Chula Vista CA Card 1317	44.57	1,514.38
12/21	Card Purchase Return 12/19 Amzn Mktp US Amzn.Com/Bill WA Card 4893	20.46	1,534.84



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/21	Purchase Return 12/19 Dd's Discounts #5144 Chhula Vista CA Card 1317	18.46	1,553.30
12/21	Purchase Return 12/19 Ross Store #2070 Chula Vista CA Card 1317	12.92	1,566.22
12/21	Purchase Return 12/19 Dd's Discounts #5144 Chhula Vista CA Card 1317	3.18	1,569.40
12/21	Card Purchase 12/19 Amzn Mktp US*Gf5P65H Amzn.Com/Bill WA Card 1317	-33.70	1,535.70
12/21	Card Purchase 12/19 99 Cents Only Stores L Chula Vista CA Card 1317	-13.28	1,522.42
12/21	Card Purchase 12/20 Amzn Mktp US*Do45P71 Amzn.Com/Bill WA Card 1317	-121.25	1,401.17
12/21	Card Purchase With Pin 12/19 Ross Stores #326 Chula Vista CA Card 1317	-65.21	1,335.96
12/21	Card Purchase With Pin 12/19 Food4Less 660 Palomar Chula Vista CA Card 1317	-63.39	1,272.57
12/21	Card Purchase 12/19 99 Cents Only Stores#02 San Diego CA Card 1317	-4.36	1,268.21
12/21	ATM Withdrawal 12/19 4415 Imperial Ave San Diego CA Card 1317	-100.00	1,168.21
12/21	Card Purchase 12/20 Target.Com 800-591-3869 MN Card 1317	-57.37	1,110.84
12/21	Card Purchase With Pin 12/19 Dd's Discounts #5216 San Diego CA Card 1317	-57.06	1,053.78
12/21	Card Purchase With Pin 12/19 Target T- 1288 Camino San Diego CA Card 1317	-90.57	963.21
12/21	Card Purchase With Pin 12/19 Costco Gas #0781 Chula Vista CA Card 1317	-35.50	927.71
12/21	Card Purchase With Pin 12/19 Food4Less #0780 660 PA Chula Vista CA Card 1317	-13.36	914.35
12/21	Card Purchase 12/20 Klarna *Payments 844-5527621 NY Card 1317	-12.73	901.62
12/21	Card Purchase 12/20 Amzn Mktp US*Wg5Op8l Amzn.Com/Bill WA Card 1317	-1.43	900.19
12/22	Card Purchase 12/22 Target.Com 800-591-3869 MN Card 1317	-134.67	765.52
12/22	Card Purchase 12/22 Target.Com 800-591-3869 MN Card 1317	-54.36	711.16
12/22	Card Purchase 12/21 Adyenmex*Uber II Ciudad De Mex Card 1317 Mx Nu Peso 15.00 X 0.05000000 (Exchg Rte)	-0.75	710.41
12/22	Online Transfer To Sav ...8601 Transaction#: 10671500737	-25.00	685.41
12/22	Card Purchase With Pin 12/22 Dd's Discounts #5144 Chhula Vista CA Card 1317	-70.71	614.70
12/22	Foreign Exch Rt ADJ Fee 12/21 Adyenmex*Uber II Ciudad De Mex Card 1317	-0.02	614.68
Ending Balance			\$614.68

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 \$2,530.16. 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 \$475.03)
- **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 \$1,513.83)



November 25, 2020 through December 22, 2020

Account Number: **00000566029945**

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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