



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

November 14, 2020 through December 11, 2020

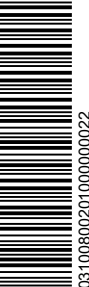
Account Number: 000000622442959

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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MICHELLE RODRIGUEZ
 14921 WALBROOK DR
 HACIENDA HEIGHTS CA 91745-1347



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$336.30
Deposits and Additions	1,846.00
Checks Paid	-25.00
ATM & Debit Card Withdrawals	-773.62
Electronic Withdrawals	-1,330.12
Fees	-12.00
Ending Balance	\$41.56

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
7004 ^	12/07	\$25.00
Total Checks Paid		\$25.00

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
	Beginning Balance		\$336.30
11/16	Card Purchase 11/15 Casa Jimenez Mexican Hacienda Hts CA Card 4082	-32.73	303.57
11/16	Quickpay With Zelle Payment To S N I C K 10642066854	-35.00	268.57
11/16	Card Purchase 11/15 So Pt Bowling Snack Bar Las Vegas NV Card 4082	-19.07	249.50
11/17	Quickpay With Zelle Payment From Victor Arteaga 10658037847	140.00	389.50
11/17	Card Purchase 11/16 So Pt Coronado Cafe Las Vegas NV Card 4082	-57.82	331.68
11/17	Card Purchase 11/16 Ls Nightmare Toys Madison AL Card 4082	-12.99	318.69
11/17	Card Purchase 11/17 IN N Out Burger 056 Barstow CA Card 4082	-18.16	300.53
11/17	Card Purchase With Pin 11/16 Petsmart # 1569 Industry CA Card 4082	-39.00	261.53
11/17	Card Purchase With Pin 11/17 Dollar Tr 17440 Coli Rowland Heigh CA Card 4082	-17.24	244.29



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/18	ATM Cash Deposit 11/18 925 N Hacienda Blvd LA Puente CA Card 4082	1,076.00	1,320.29
11/18	Card Purchase 11/17 Afterpay 855-2896014 De Card 4082	-5.75	1,314.54
11/18	Card Purchase 11/17 Afterpay 855-2896014 De Card 4082	-12.82	1,301.72
11/18	Card Purchase 11/17 Afterpay 855-2896014 De Card 4082	-5.71	1,296.01
11/18	Card Purchase 11/17 Carls Jr Gb 7367 West Covina CA Card 4082	-8.53	1,287.48
11/18	Quickpay With Zelle Payment To S N I C K 10662934670	-726.00	561.48
11/18	Spotloan Debit PPD ID: 1800827294	-152.82	408.66
11/19	Card Purchase 11/18 Jack IN The Box 0324 Hacienda Heig CA Card 4082	-9.29	399.37
11/19	Card Purchase With Pin 11/19 Dollar Tr 17440 Coli Rowland Heigh CA Card 4082	-10.67	388.70
11/19	Card Purchase With Pin 11/19 Clean Wash Inc City of Indus CA Card 4082	-55.21	333.49
11/20	Card Purchase 11/19 Wingstop - 0528 - Mco 626-839-9464 CA Card 4082	-37.73	295.76
11/20	Card Purchase 11/20 Afterpay 855-289-6014 CA Card 4082	-40.04	255.72
11/23	Card Purchase 11/19 Mcdonald's F1779 Hacienda Heig CA Card 4082	-10.00	245.72
11/23	Card Purchase 11/20 Mcdonald's F1779 Hacienda Heig CA Card 4082	-6.89	238.83
11/23	Card Purchase 11/22 Paypal *Iaralima07 Eb 402-935-7733 CA Card 4082	-9.84	228.99
11/23	Quickpay With Zelle Payment To S N I C K 10683507884	-35.00	193.99
11/23	Card Purchase 11/23 Tst* Waba Grill - Ci City of Indus CA Card 4082	-13.44	180.55
11/24	Fpb CR Card Internet Web166131963 Web ID: 3411894456	-48.63	131.92
11/25	Card Purchase 11/24 Jack IN The Box 0324 Hacienda Heig CA Card 4082	-9.29	122.63
11/27	Card Purchase 11/24 Mcdonald's F1779 Hacienda Heig CA Card 4082	-18.16	104.47
11/27	Card Purchase 11/25 Afterpay 855-2896014 De Card 4082	-10.01	94.46
11/27	Card Purchase 11/25 Afterpay 855-2896014 De Card 4082	-25.65	68.81
11/27	Card Purchase 11/26 Ebay O*01-06133-04042 408-3766151 CA Card 4082	-11.26	57.55
11/27	Card Purchase 11/26 Ebay O*04-06133-28108 408-3766151 CA Card 4082	-6.56	50.99
11/27	Card Purchase 11/26 Afterpay 855-2896014 De Card 4082	-16.21	34.78
11/27	Card Purchase 11/26 Afterpay 855-2896014 De Card 4082	-20.60	14.18
11/30	Quickpay With Zelle Payment From Victor Arteaga 10715266580	245.00	259.18
11/30	Card Purchase 11/28 Afterpay 855-2896014 De Card 4082	-9.89	249.29
11/30	Vbs Natismloan 8778074827 PPD ID: 18032896	-94.85	154.44
12/01	Quickpay With Zelle Payment From Victor Arteaga 10734875321	215.00	369.44
12/02	Quickpay With Zelle Payment To S N I C K 10742540995	-20.00	349.44
12/02	Spotloan Debit PPD ID: 1800827294	-152.82	196.62
12/03	Card Purchase 12/02 Masseys #9 800-627-7397 WI Card 4082	-19.99	176.63
12/04	Card Purchase 12/03 Jack IN The Box 0324 Hacienda Heig CA Card 4082	-9.29	167.34
12/04	Card Purchase With Pin 12/04 Petsmart # 1320 West Covina CA Card 4082	-13.05	154.29
12/07	Quickpay With Zelle Payment From Crystal Rodriguez 10766714379	20.00	174.29
12/07	Quickpay With Zelle Payment To S N I C K 10766027465	-35.00	139.29
12/07	Quickpay With Zelle Payment To S N I C K 10767095083	-20.00	119.29
12/07	Card Purchase With Pin 12/05 Wal-Mart #2948 Santa Fe Spri CA Card 4082	-15.85	103.44
12/07	Card Purchase With Pin 12/06 Burlington Stores 22 City of Indus CA Card 4082	-7.65	95.79



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/07	Card Purchase 12/06 Afterpay 855-2896014 De Card 4082	-16.21	79.58
12/07	Card Purchase 12/07 Ebay O*06-06203-01842 408-3766151 CA Card 4082	-4.37	75.21
12/07	Check # 7004	-25.00	50.21
12/08	Card Purchase 12/07 Afterpay 855-2896014 De Card 4082	-3.60	46.61
12/08	Card Purchase 12/07 Afterpay 855-2896014 De Card 4082	-13.31	33.30
12/08	Card Purchase 12/08 Ebay O*05-06211-12483 408-3766151 CA Card 4082	-2.10	31.20
12/09	500Fastcash Credit PPD ID: 821913846	150.00	181.20
12/09	Card Purchase W/Cash 12/09 Staterbros054 1025 E A West Covina CA Card 4082 Purchase \$20.34 Cash Back \$10.00	-30.34	150.86
12/10	Card Purchase 12/09 Paypal *Liuwenfeng Eb 402-935-7733 CA Card 4082	-5.46	145.40
12/10	Card Purchase 12/10 Ebay O*02-06224-25385 408-3766151 CA Card 4082	-1.97	143.43
12/10	Card Purchase With Pin 12/10 Petsmart # 2373 City of Indus CA Card 4082	-45.13	98.30
12/10	Card Purchase With Pin 12/10 Wal-Mart Super Center West Covina CA Card 4082	-13.54	84.76
12/11	Card Purchase 12/09 Mcdonald's F6534 West Covina CA Card 4082	-11.00	73.76
12/11	Card Purchase 12/11 Ebay O*27-06226-05988 408-3766151 CA Card 4082	-2.15	71.61
12/11	Card Purchase 12/11 Ebay O*22-06226-89196 408-3766151 CA Card 4082	-2.18	69.43
12/11	Card Purchase 12/11 Firstdigital8443345116 Ambler PA Card 4082	-5.87	63.56
12/11	Quickpay With Zelle Payment To S N I C K 10800947646	-10.00	53.56
12/11	Monthly Service Fee	-12.00	41.56
Ending Balance			\$41.56



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WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?

A Monthly Service Fee was 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 \$450.00. 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 \$14.18)
- **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 \$188.90)

Talk to a banker about transferring your balances to Chase today!

Stop in today and explore all Chase has to offer.



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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



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