



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

October 15, 2020 through November 13, 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	\$36.20
Deposits and Additions	3,996.16
Checks Paid	-584.56
ATM & Debit Card Withdrawals	-1,715.57
Electronic Withdrawals	-1,395.93
Ending Balance	\$336.30

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
101 ^	10/21	\$259.56
103 * ^	11/04	300.00
7005 * ^	10/29	25.00
Total Checks Paid		\$584.56

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.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$36.20
10/15	Quickpay With Zelle Payment From Victor Arteaga 10468437811	340.00	376.20
10/15	Card Purchase 10/13 Amar One Hour Cleaners West Covina CA Card 4082	-14.00	362.20
10/16	Vbs Natlsmllloan 8778074827 PPD ID: 18032847	200.00	562.20
10/16	Card Purchase With Pin 10/16 Staterbros054 1025 E A West Covina CA Card 4082	-29.74	532.46
10/19	ATM Cash Deposit 10/19 17247 Colima Rd City of Indus CA Card 4082	130.00	662.46
10/19	Quickpay With Zelle Payment From Victor Arteaga 10485505364	1,500.00	2,162.46



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/19	Payment Received 10/19 Cash App*Cash Out Visa Direct CA Card 4082	252.16	2,414.62
10/19	Quickpay With Zelle Payment To S N I C K 10480304017	-20.00	2,394.62
10/19	Card Purchase With Pin 10/17 Shell Service Statio City of Indus CA Card 4082	-25.00	2,369.62
10/19	Card Purchase With Pin 10/17 Target T- 15614 Whittw Whittier CA Card 4082	-34.01	2,335.61
10/19	Card Purchase 10/19 Ebay O*02-05916-98183 408-3766151 CA Card 4082	-18.60	2,317.01
10/19	Card Purchase W/Cash 10/19 Staterbros054 1025 E A West Covina CA Card 4082 Purchase \$116.10 Cash Back \$20.00	-136.10	2,180.91
10/19	Quickpay With Zelle Payment To S N I C K 10489442999	-243.00	1,937.91
10/19	Spotloan Debit PPD ID: 1800827294	-93.30	1,844.61
10/20	Card Purchase 10/19 Totalvisa 844-548-9721 844-2064391 SD Card 4082	-166.83	1,677.78
10/20	Card Purchase 10/19 Afterpay 855-2896014 De Card 4082	-20.73	1,657.05
10/20	ATM Withdrawal 10/20 925 N Hacienda Blvd LA Puente CA Card 4082	-20.00	1,637.05
10/21	Card Purchase 10/20 Afterpay 855-2896014 De Card 4082	-26.06	1,610.99
10/21	Card Purchase 10/20 Afterpay 855-2896014 De Card 4082	-14.85	1,596.14
10/21	Card Purchase 10/20 Afterpay 855-2896014 De Card 4082	-17.38	1,578.76
10/21	Card Purchase 10/21 Ebay O*07-05928-45958 408-3766151 CA Card 4082	-10.53	1,568.23
10/21	Quickpay With Zelle Payment To S N I C K 10501527477	-22.00	1,546.23
10/21	Spotloan Debit PPD ID: 1800827294	-480.37	1,065.86
10/21	Check # 101	-259.56	806.30
10/22	Card Purchase With Pin 10/22 Staterbros054 1025 E A West Covina CA Card 4082	-52.34	753.96
10/22	Card Purchase With Pin 10/22 Up0647 City of Indus CA Card 4082	-47.00	706.96
10/22	Quickpay With Zelle Payment To S N I C K 10505562404	-145.27	561.69
10/23	Card Purchase 10/22 Doublz Lap Inc LA Puente CA Card 4082	-32.70	528.99
10/26	Card Purchase 10/23 Afterpay 855-289-6014 CA Card 4082	-40.04	488.95
10/26	Card Purchase With Pin 10/23 Stater Br 15150 Kensin Tustin CA Card 4082	-23.05	465.90
10/26	Card Purchase With Pin 10/24 Petsmart # 1320 West Covina CA Card 4082	-40.35	425.55
10/26	Card Purchase With Pin 10/24 Dollartre 1433 Valinda LA Puente CA Card 4082	-25.10	400.45
10/26	Quickpay With Zelle Payment To S N I C K 10519095939	-18.00	382.45
10/26	Card Purchase 10/25 Afterpay 855-289-6014 CA Card 4082	-13.02	369.43
10/26	Quickpay With Zelle Payment To S N I C K 10525941764	-15.00	354.43
10/26	Card Purchase W/Cash 10/26 Staterbros054 1025 E A West Covina CA Card 4082 Purchase \$27.07 Cash Back \$20.00	-47.07	307.36
10/27	Card Purchase 10/25 Mcdonald's F1779 Hacienda Heig CA Card 4082	-18.02	289.34
10/27	Card Purchase 10/25 Mcdonald's F1779 Hacienda Heig CA Card 4082	-1.10	288.24
10/28	Card Purchase 10/27 Afterpay 855-289-6014 CA Card 4082	-29.71	258.53
10/28	Card Purchase 10/27 Afterpay 855-2896014 De Card 4082	-15.15	243.38
10/28	Card Purchase With Pin 10/28 Staterbros054 1025 E A West Covina CA Card 4082	-27.71	215.67
10/29	Spotloan Credit PPD ID: 1800827294	800.00	1,015.67
10/29	Card Purchase 10/27 Burger King #4878 LA Puente CA Card 4082	-6.04	1,009.63
10/29	Check # 7005	-25.00	984.63

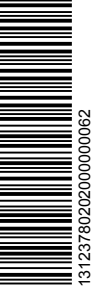


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/30	Card Purchase 10/29 Totalvisa 844-548-9721 844-2064391 SD Card 4082	-50.08	934.55
10/30	Card Purchase 10/29 Masseys #9 800-627-7397 WI Card 4082	-14.99	919.56
10/30	Card Purchase 10/29 K Jordan #3 877-556-7326 WI Card 4082	-19.99	899.57
10/30	Card Purchase 10/29 Afterpay 855-2896014 De Card 4082	-14.92	884.65
10/30	Card Purchase With Pin 10/30 Shell Service Statio City of Indus CA Card 4082	-46.00	838.65
10/30	Total Card Jcap Payment 001000031061463 Web ID: 1430170190	-25.12	813.53
10/30	Creditcard Pymnt Paybyphone 1928026837 Tel ID: 1465106539	-12.45	801.08
11/02	Quickpay With Zelle Payment From Victor Arteaga 10571262532	474.00	1,275.08
11/02	Quickpay With Zelle Payment To S N I C K 10559381921	-37.00	1,238.08
11/02	Vbs Natlsmloan 8778074827 PPD ID: 18032896	-262.42	975.66
11/03	Card Purchase 11/02 Afterpay 855-2896014 De Card 4082	-17.38	958.28
11/04	Card Purchase 11/03 Afterpay 855-2896014 De Card 4082	-12.82	945.46
11/04	Check # 103	-300.00	645.46
11/06	Quickpay With Zelle Payment To S N I C K 10598104100	-22.00	623.46
11/09	Card Purchase 11/08 Ebay O*06-06025-30537 408-3766151 CA Card 4082	-2.19	621.27
11/12	Vbs Natlsmloan 8778074827 PPD ID: 18032847	300.00	921.27
11/12	Card Purchase 11/11 Ebay O*27-06044-78800 408-3766151 CA Card 4082	-10.47	910.80
11/12	Card Purchase With Pin 11/12 Dollar Tr 1381 N Hacie LA Puente CA Card 4082	-24.00	886.80
11/13	Card Purchase With Pin 11/13 Shell Service Statio City of Indus CA Card 4082	-50.50	836.30
11/13	ATM Withdrawal 11/13 925 N Hacienda Blvd LA Puente CA Card 4082	-500.00	336.30
Ending Balance			\$336.30



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 \$1,552.16. 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 \$36.20)
- **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 \$682.57)



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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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