



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

January 12, 2021 through February 08, 2021

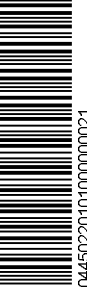
Account Number: **000000853603301**

**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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ALICIA E OLAZABA PEREZ  
 1590 E 112TH ST APT 1060  
 LOS ANGELES CA 90059



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**CHECKING SUMMARY**

Chase College Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$198.04</b>
Deposits and Additions	2,083.84
ATM & Debit Card Withdrawals	-844.37
<b>Ending Balance</b>	<b>\$1,437.51</b>

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$198.04</b>
01/15	United Parcel Payroll PPD ID: 1362407381	<b>240.95</b>	438.99
01/19	Card Purchase 01/15 TN CA St Dominguez Pay 913-5996699 KS Card 2692	-3.00	435.99
01/19	Card Purchase 01/15 V CA St Univ Dominguez 310-2433791 CA Card 2692	-33.00	402.99
01/19	Card Purchase 01/15 5914 El Pollo Loco Los Angeles CA Card 2692	-20.56	382.43
01/20	Card Purchase 01/19 Cmsvend*Cv Los Angele Garden Grove CA Card 2692	-1.50	380.93
01/22	United Parcel Payroll PPD ID: 1362407381	<b>250.18</b>	631.11
01/25	ATM Cash Deposit 01/23 10221 Compton Ave Los Angeles CA Card 2692	<b>10.00</b>	641.11
01/25	Card Purchase 01/22 5914 El Pollo Loco Los Angeles CA Card 2692	-18.37	622.74
01/25	Card Purchase 01/22 Little Caesars 5763 Q6 Los Angeles CA Card 2692	-19.71	603.03
01/25	ATM Withdrawal 01/23 10221 Compton Ave Los Angeles CA Card 2692	-520.00	83.03
01/25	Card Purchase With Pin 01/24 Wal-Mart #4132 Downey CA Card 2692	-11.15	71.88
01/26	Card Purchase 01/24 Chicken Taco Catering L Vernon CA Card 2692	-13.00	58.88
01/27	Card Purchase 01/26 Taco Bell 4554 Los Angeles CA Card 2692	-5.46	53.42
01/27	Card Purchase 01/26 Subway 13941 Los Angeles CA Card 2692	-10.72	42.70
01/28	Card Purchase 01/27 5914 El Pollo Loco Los Angeles CA Card 2692	-10.17	32.53
01/29	United Parcel Payroll PPD ID: 1362407381	<b>247.26</b>	279.79
01/29	Card Purchase 01/28 Cmsvend*Cv Los Angele Garden Grove CA Card 2692	-1.50	278.29
02/01	Card Purchase 01/29 Chicken Taco Catering L Vernon CA Card 2692	-33.25	245.04
02/01	Card Purchase 01/29 5914 El Pollo Loco Los Angeles CA Card 2692	-10.17	234.87



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Account Number: **00000853603301**

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
02/01	ATM Withdrawal 01/30 10221 Compton Ave Los Angeles CA Card 2692	-40.00	194.87
02/01	Card Purchase 01/31 Subway 13941 Los Angeles CA Card 2692	-10.72	184.15
02/01	Card Purchase 01/31 Jack IN The Box 0294 Los Angeles CA Card 2692	-10.58	173.57
02/03	ATM Withdrawal 02/03 10838 Long Beach Blvd Lynwood CA Card 2692	-40.00	133.57
02/05	United Parcel Payroll PPD ID: 1362407381	<b>254.92</b>	388.49
02/05	Card Purchase With Pin 02/05 Food4Less #0322 1651 E Los Angeles CA Card 2692	-5.98	382.51
02/08	Reversal: Footaction 800-8638932 NY 4350001 10 /16/2020 10/15 Claimid: 29461496	<b>129.09</b>	511.60
02/08	Reversal: Tameria LA Donna Compton CA 0046061 11900001 1 2/28/2020 12/24 Claimid:	<b>42.35</b>	553.95
02/08	Reversal: Tacos El Gavilan Lynwood CA 86770001 1 1/27/2020 11/26 Claimid: 2046153	<b>34.01</b>	587.96
02/08	Reversal: Subway 13941 Los Angeles CA 8846198 40650001 0 2/01/2021 01/31 Claimid:	<b>10.00</b>	597.96
02/08	Reversal: Jack IN The Box 0294 Los Angeles CA 1746149 44960001 0 2/01/2021 01/31 Claimid:	<b>9.53</b>	607.49
02/08	Remote Online Deposit 1	<b>855.55</b>	1,463.04
02/08	Card Purchase 02/05 Subway 13941 Los Angeles CA Card 2692	-10.72	1,452.32
02/08	Card Purchase 02/05 Jack IN The Box 3521 Lynwood CA Card 2692	-14.81	1,437.51
<b>Ending Balance</b>			<b>\$1,437.51</b>

**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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