



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

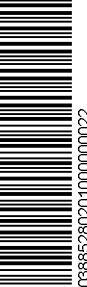
January 07, 2021 through January 19, 2021
 Account Number: **000000739947122**

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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CYNTHIA MENDOZA
 5618 TILTON AVE APT 178
 RIVERSIDE CA 92509-8712



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$0.00
Deposits and Additions	3,167.95
ATM & Debit Card Withdrawals	-268.23
Electronic Withdrawals	-2,696.00
Other Withdrawals	-200.00
Ending Balance	\$3.72

Your account ending in 5639 is linked to this account for overdraft protection.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$0.00
01/08	Deposit 1122670524	580.00	580.00
01/08	Online Transfer From Sav ...5639 Transaction#: 10970314095	60.00	640.00
01/11	ATM Cash Deposit 01/11 6245 Riverside Ave Riverside CA Card 2955	200.00	840.00
01/11	Deposit 1127592274	300.00	1,140.00
01/11	Quickpay With Zelle Payment To Allen Papi Chulo Jpm507746251	-600.00	540.00
01/11	Quickpay With Zelle Payment To Allen Papi Chulo Jpm508494766	-100.00	440.00
01/11	01/11 Withdrawal	-200.00	240.00
01/11	Quickpay With Zelle Payment To Allen Papi Chulo Jpm509432326	-200.00	40.00
01/12	ATM Check Deposit 01/12 7800 Limonite Ave Riverside CA Card 2955	375.00	415.00
01/12	St of CA Dmv Internet 117352639210111 Web ID: 1680311348	-37.00	378.00
01/13	Greenline Loans Direct Pay PPD ID: 1016207445	350.00	728.00
01/13	ATM Withdrawal 01/13 6060 Hamner Ave Mira Loma CA Card 2955	-40.00	688.00
01/13	Card Purchase W/Cash 01/13 Staterbros090 7770 Lim Riverside CA Card 2955 Purchase \$47.02 Cash Back \$40.00	-87.02	600.98
01/13	ATM Withdrawal 01/13 7800 Limonite Ave Riverside CA Card 2955	-100.00	500.98
01/14	Card Purchase 01/13 Dependable Break Room S Upland CA Card 2955	-3.28	497.70
01/14	Quickpay With Zelle Payment To Allen Papi Chulo Jpm510814425	-200.00	297.70
01/14	Card Purchase With Pin 01/14 Aziz Oil & Gas Riverside CA Card 2955	-10.00	287.70
01/14	01/14 Online Transfer To Sav ...5639 Transaction#: 11002459496	-279.00	8.70



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
01/15	ATM Cash Deposit 01/15 6060 Hamner Ave Mira Loma CA Card 2955	5.00	13.70
01/15	Online Transfer From Sav ...5639 Transaction#: 11008494284	600.00	613.70
01/15	Online Transfer From Sav ...5639 Transaction#: 11010498616	15.00	628.70
01/15	Card Purchase 01/14 Taco Bell 028447 Mira Loma CA Card 2955	-1.93	626.77
01/15	Quickpay With Zelle Payment To Allen Papi Chulo Jpm511779771	-600.00	26.77
01/19	ATM Check Deposit 01/19 7800 Limonite Ave Riverside CA Card 2955	250.00	276.77
01/19	ATM Cash Deposit 01/19 7800 Limonite Ave Riverside CA Card 2955	220.00	496.77
01/19	ATM Cash Deposit 01/17 6245 Riverside Ave Riverside CA Card 2955	100.00	596.77
01/19	ATM Cash Deposit 01/19 7800 Limonite Ave Riverside CA Card 2955	71.00	667.77
01/19	01/12 Card Purchase Return 0111Amzn Mktp US A	40.95	708.72
01/19	Online Transfer From Sav ...5639 Transaction#: 11030245674	1.00	709.72
01/19	Card Purchase 01/14 Wienerschnitzel 817 Jurupa Valley CA Card 2955	-6.55	703.17
01/19	Card Purchase 01/15 Taco Bell 028447 Mira Loma CA Card 2955	-3.64	699.53
01/19	Card Purchase 01/15 Dependable Break Room S Upland CA Card 2955	-2.19	697.34
01/19	Card Purchase 01/16 Mcdonald's F11745 Riverside CA Card 2955	-8.60	688.74
01/19	Quickpay With Zelle Payment To Allen Papi Chulo Jpm513301543	-100.00	588.74
01/19	Card Purchase 01/18 Dependable Break Room S Upland CA Card 2955	-1.16	587.58
01/19	Card Purchase 01/18 Taco Bell 028447 Mira Loma CA Card 2955	-3.86	583.72
01/19	Quickpay With Zelle Payment To Allen Papi Chulo Jpm514096313	-500.00	83.72
01/19	Quickpay With Zelle Payment To Allen Papi Chulo Jpm514507746	-80.00	3.72
Ending Balance			\$3.72

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 \$350.00. 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 \$0.00)
- **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 \$267.00)



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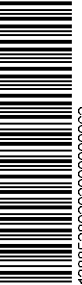
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about 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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