



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

December 16, 2020 through January 19, 2021

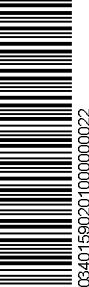
Account Number: **000000669725191**

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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CHRISTIAN CAMACHO
1715 E 68TH ST
LOS ANGELES CA 90001-2049



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$100.49
Deposits and Additions	4,528.52
ATM & Debit Card Withdrawals	-1,351.81
Electronic Withdrawals	-1,673.93
Other Withdrawals	-338.00
Fees	-10.00
Ending Balance	\$1,255.27

Cash bonuses paid to this account during 2020 totaled \$200.00. This amount will be added to any interest paid during 2020 for tax reporting purposes.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$100.49
12/17	Card Purchase With Pin 12/17 Carls Jr Gb 7396 Duarte CA Card 5864	-7.71	92.78
12/17	Non-Chase ATM Withdraw 12/17 1717 S Soto Street Los Angeles CA Card 5864	-23.50	69.28
12/17	Non-Chase ATM Fee-With	-2.50	66.78
12/18	Parks Mechanical Direct Dep PPD ID: 9111111101	1,170.86	1,237.64
12/18	Card Purchase 12/17 Afterpay 185-52896014 CA Card 5864	-42.42	1,195.22
12/18	Quickpay With Zelle Payment To Babe Jpm493190935	-500.00	695.22
12/18	Card Purchase With Pin 12/18 Carls Jr Gb 7396 Duarte CA Card 5864	-7.71	687.51
12/18	12/18 Online Transfer To Sav ...3678 Transaction#: 10842345675	-45.00	642.51
12/21	Card Purchase 12/18 Duarte Car Wash Duarte CA Card 5864	-5.00	637.51
12/21	Autosave House 11088919047	-100.00	537.51
12/21	ATM Withdrawal 12/19 6082 Pacific Blvd Huntington PA CA Card 5864	-20.00	517.51
12/21	Card Purchase 12/20 Afterpay 185-52896014 CA Card 5864	-60.50	457.01
12/21	Card Purchase 12/20 Afterpay 185-52896014 CA Card 5864	-55.62	401.39
12/21	Card Purchase With Pin 12/21 Carls Jr Gb 7396 Duarte CA Card 5864	-7.71	393.68
12/21	Non-Chase ATM Withdraw 12/21 6400 Santa Fe Ave Huntington PA CA Card 5864	-23.00	370.68
12/21	Oportun/Progress ACH 4363525 Tel ID: 1330903620	-28.00	342.68
12/21	Non-Chase ATM Fee-With	-2.50	340.18



December 16, 2020 through January 19, 2021

Account Number: **000000669725191****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/22	ATM Withdrawal 12/22 5932 Pacific Blvd Huntington PA CA Card 5864	-20.00	320.18
12/22	ATM Withdrawal 12/22 7141 Pacific Blvd Huntington PA CA Card 5864	-40.00	280.18
12/23	Card Purchase 12/22 Mcdonald's F7657 Huntington PA CA Card 5864	-7.25	272.93
12/23	Card Purchase With Pin 12/23 The Home Depot #1002 Huntington Pk CA Card 5864	-26.43	246.50
12/23	Card Purchase With Pin 12/23 Shell Service Station Los Angeles CA Card 5864	-25.26	221.24
12/24	Card Purchase 12/23 Los 3 Pollos Long Beach Long Beach CA Card 5864	-121.17	100.07
12/28	Reversal: Los 3 Pollos Long Beach Long Beach CA 12/23 Claimid: 7646082 40780002 1 2/24/2020	121.17	221.24
12/28	Reversal: The Home Depot #1002 Huntington Pk CA059524 12/23 Claimid: 7646082 40780001 1 2/23/2020	26.43	247.67
12/28	Reversal: Shell Service Station Los Angeles CA 074379 12/23 Claimid: 7646082 40780001 1 2/23/2020	25.26	272.93
12/28	Quickpay With Zelle Payment From Claudio Peiro Bac157D7A324	30.00	302.93
12/28	Quickpay With Zelle Payment To Pauli Jpm498669039	-20.00	282.93
12/28	12/27 Online Transfer To Sav ...3678 Transaction#: 10890540538	-22.93	260.00
12/31	Parks Mechanical Direct Dep PPD ID: 9111111101	948.92	1,208.92
12/31	Quickpay With Zelle Payment To Babe Jpm501616521	-430.00	778.92
12/31	Quickpay With Zelle Payment To Babe Jpm502088268	-40.00	738.92
01/04	Quickpay With Zelle Payment To Babe Jpm503136967	-100.00	638.92
01/04	01/02 Withdrawal	-138.00	500.92
01/04	Oportun/Progress ACH 4363525 Tel ID: 1330903620	-28.00	472.92
01/05	01/05 Withdrawal	-200.00	272.92
01/07	Quickpay With Zelle Payment To Pauli Jpm506310746	-160.00	112.92
01/11	ATM Cash Deposit 01/09 5932 Pacific Blvd Huntington PA CA Card 5337	200.00	312.92
01/11	Card Purchase Return 01/10 Amazon Prime Amzn.Com/Bill WA Card 5337	14.22	327.14
01/11	Quickpay With Zelle Payment From Diana Ramirez Wfct09Lqj9Mb	199.00	526.14
01/11	Quickpay With Zelle Payment From Diana Ramirez Wfct09M2Trn6	40.00	566.14
01/11	Online Transfer From Sav ...3678 Transaction#: 10972657175	8.00	574.14
01/11	Online Transfer From Sav ...3678 Transaction#: 10975247968	7.00	581.14
01/11	Quickpay With Zelle Payment From Diana Ramirez Wfct09Lqg77T	1.00	582.14
01/11	ATM Withdrawal 01/09 7141 Pacific Blvd Huntington PA CA Card 5337	-20.00	562.14
01/11	Card Purchase With Pin 01/09 Daniels Jewelers 229 Huntington PA CA Card 5337	-300.00	262.14
01/11	Card Purchase With Pin 01/09 Circle K Dealer # 04 Huntington PA CA Card 5337	-6.78	255.36
01/11	Quickpay With Zelle Payment To Babe Jpm508412271	-200.00	55.36
01/11	Card Purchase 01/10 Amazon Prime*Uh0Q52U Amzn.Com/Bill WA Card 5337	-14.22	41.14
01/11	Non-Chase ATM Withdraw 01/11 8000 Slauson Ave Montebello CA Card 5337	-23.50	17.64
01/11	Non-Chase ATM Fee-With	-2.50	15.14
01/12	ATM Cash Deposit 01/12 6082 Pacific Blvd Huntington PA CA Card 5337	5.00	20.14

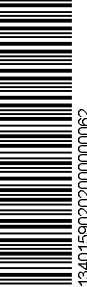


December 16, 2020 through January 19, 2021

Account Number: 000000669725191

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
01/12	Online Transfer From Sav ...3678 Transaction#: 10987563772	1.00	21.14
01/12	ATM Withdrawal 01/12 6082 Pacific Blvd Huntington PA CA Card 5337	-20.00	1.14
01/14	ATM Cash Deposit 01/14 1435 E Gage Ave Los Angeles CA Card 5337	60.00	61.14
01/14	Card Purchase With Pin 01/14 Autozone 5425 1457 E Los Angeles CA Card 5337	-10.39	50.75
01/15	Parks Mechanical Direct Dep PPD ID: 9111111101	114.34	165.09
01/15	Quickpay With Zelle Payment From Claudio Peiro Bac2Be0F48C5	10.00	175.09
01/15	Card Purchase 01/14 Burger King #6202 Los Angeles CA Card 5337	-6.93	168.16
01/15	Card Purchase 01/15 Jack IN The Box 5323 Los Angeles CA Card 5337	-9.07	159.09
01/15	Card Purchase With Pin 01/15 Shell Service Station Los Angeles CA Card 5337	-34.56	124.53
01/15	ATM Withdrawal 01/15 7141 Pacific Blvd Huntington PA CA Card 5337	-40.00	84.53
01/19	ATM Check Deposit 01/19 5932 Pacific Blvd Huntington PA CA Card 5337	1,238.88	1,323.41
01/19	Card Purchase Return 01/16 Jcpenney 0955 800-542-0800 CA Card 5337	7.44	1,330.85
01/19	Quickpay With Zelle Payment From Diana Ramirez Wfct09N23Zw6	300.00	1,630.85
01/19	Card Purchase 01/15 Jcpenney 0955 Huntington PA CA Card 5337	-15.41	1,615.44
01/19	Card Purchase 01/16 Oportun Inc. -- Pnm 888-5539196 CA Card 5337	-28.00	1,587.44
01/19	Card Purchase 01/18 Jcpenney.Com Jcpenney.Com NV Card 5337	-7.44	1,580.00
01/19	Card Purchase 01/18 Jcpenney.Com Jcpenney.Com NV Card 5337	-7.44	1,572.56
01/19	Card Purchase 01/16 Burger King #6202 Los Angeles CA Card 5337	-10.67	1,561.89
01/19	Card Purchase W/Cash 01/16 7-Eleven Huntington PA CA Card 5337 Purchase \$2.47 Cash Back \$10.00	-12.47	1,549.42
01/19	Non-Chase ATM Withdraw 01/16 7801 State St Huntington PA CA Card 5337	-123.50	1,425.92
01/19	Card Purchase 01/17 Mcdonald's M2114 of Huntington Pk CA Card 5337	-8.15	1,417.77
01/19	ATM Withdrawal 01/19 5932 Pacific Blvd Huntington PA CA Card 5337	-160.00	1,257.77
01/19	Non-Chase ATM Fee-With	-2.50	1,255.27
Ending Balance			\$1,255.27



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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 \$2,234.12. 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 \$346.86)
- **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 \$727.54)



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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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