



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

January 20, 2021 through February 16, 2021

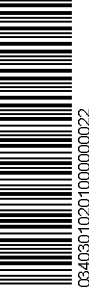
Account Number: **000000669725191**

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



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,255.27
Deposits and Additions	3,239.93
ATM & Debit Card Withdrawals	-2,170.98
Electronic Withdrawals	-2,011.22
Other Withdrawals	-200.00
Fees	-2.50
Ending Balance	\$110.50

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		\$1,255.27
01/20	ATM Cash Deposit 01/20 1435 E Gage Ave Los Angeles CA Card 5337	80.00	1,335.27
01/20	01/20 Online Transfer To Sav ...3678 Transaction#: 11033788060	-200.00	1,135.27
01/20	Autosave House 11098206314	-100.00	1,035.27
01/20	Card Purchase With Pin 01/20 Boy's Burgers Los Angeles CA Card 5337	-9.19	1,026.08
01/21	ATM Withdrawal 01/21 1000 Huntington DR Duarte CA Card 5337	-100.00	926.08
01/22	Card Purchase 01/20 Mcdonald's F903 Duarte CA Card 5337	-10.13	915.95
01/25	Offer: Mcdonalds	0.82	916.77
01/25	Card Purchase 01/22 Mcdonald's F7657 Huntington PA CA Card 5337	-4.84	911.93
01/25	Quickpay With Zelle Payment To Babe Jpm516804027	-307.00	604.93
01/25	Quickpay With Zelle Payment To Babe Jpm516810440	-70.00	534.93
01/25	Card Purchase 01/23 Walmart.Com AZ 800-966-6546 AR Card 5337	-62.61	472.32
01/25	Card Purchase 01/23 Jcpenney 0955 Huntington PA CA Card 5337	-22.04	450.28
01/25	Card Purchase 01/23 Little Caesars 5767 323-585-6046 CA Card 5337	-9.43	440.85
01/25	Card Purchase With Pin 01/24 Boy's Burgers Los Angeles CA Card 5337	-13.30	427.55
01/25	Card Purchase 01/24 Tacos El Gavilan Huntington PA CA Card 5337	-26.95	400.60
01/25	Card Purchase With Pin 01/25 Shell Service Station Los Angeles CA Card 5337	-30.01	370.59



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
01/25	ATM Withdrawal 01/25 6082 Pacific Blvd Huntington PA CA Card 5337	-40.00	330.59
01/26	Card Purchase 01/25 Longo Toyota El Monte CA Card 5337	-36.00	294.59
01/26	ATM Withdrawal 01/26 5932 Pacific Blvd Huntington PA CA Card 5337	-40.00	254.59
01/26	Card Purchase With Pin 01/26 Shell Service Station Los Angeles CA Card 5337	-26.99	227.60
01/27	Online Transfer From Sav ...3678 Transaction#: 11076215449	102.60	330.20
01/27	Quickpay With Zelle Payment To Babe Jpm519380758	-100.00	230.20
01/28	Card Purchase 01/27 Amigos Donuts Huntington PA CA Card 5337	-3.79	226.41
01/29	Parks Mechanical Direct Dep PPD ID: 9111111101	1,313.07	1,539.48
01/29	Quickpay With Zelle Payment To Babe Jpm520475821	-430.00	1,109.48
01/29	ATM Withdrawal 01/29 1435 E Gage Ave Los Angeles CA Card 5337	-100.00	1,009.48
01/29	Card Purchase With Pin 01/29 Cvs/Pharmacy #09 095 Huntington PA CA Card 5337	-17.65	991.83
01/29	Card Purchase With Pin 01/29 Pepboys Store # 603 Huntington Pk CA Card 5337	-24.97	966.86
01/29	Checkcashingpl 6192359700 PPD ID: 90000A1579	-176.45	790.41
02/01	Card Purchase 01/29 Oportun Inc. -- Pnm 888-5539196 CA Card 5337	-30.00	760.41
02/01	Autosave House 11101316162	-100.00	660.41
02/01	ATM Withdrawal 01/30 2970 W Olympic Blvd Los Angeles CA Card 5337	-200.00	460.41
02/01	Card Purchase With Pin 01/30 Autozone 5425 1457 E Los Angeles CA Card 5337	-10.39	450.02
02/01	Card Purchase W/Cash 01/31 Walgreens Store 1500 E Los Angeles CA Card 5337 Purchase \$31.99 Cash Back \$20.00	-51.99	398.03
02/01	ATM Withdrawal 02/01 6082 Pacific Blvd Huntington PA CA Card 5337	-40.00	358.03
02/02	Quickpay With Zelle Payment To Babe Jpm523495279	-6.00	352.03
02/02	ATM Withdrawal 02/02 1000 Huntington DR Duarte CA Card 5337	-60.00	292.03
02/03	Card Purchase 02/03 G* Goat369#01919 Httpswww.Goat CA Card 5337	-274.80	17.23
02/04	Online Transfer From Sav ...3678 Transaction#: 11126562341	18.00	35.23
02/04	Card Purchase 02/03 Duarte Car Wash Duarte CA Card 5337	-5.00	30.23
02/04	Card Purchase 02/03 Carls Jr Gb 7396 Duarte CA Card 5337	-7.60	22.63
02/05	Reversal: G* Goat369#01919 Httpswww.Goat CA 02/03 Claimid: 1246126 55880001 0 2/03/2021	274.80	297.43
02/05	Card Purchase 02/04 Amigos Donuts Huntington PA CA Card 5337	-4.83	292.60
02/05	Card Purchase 02/04 Carls Jr Gb 7396 Duarte CA Card 5337	-12.34	280.26
02/05	ATM Withdrawal 02/05 6082 Pacific Blvd Huntington PA CA Card 4758	-100.00	180.26
02/08	ATM Cash Deposit 02/08 1000 Huntington DR Duarte CA Card 4758	100.00	280.26
02/08	Quickpay With Zelle Payment From Ana Ramirezsepulveda Bac1A493392E	20.00	300.26
02/08	Quickpay With Zelle Payment From Claudio Peiro Bac8071Dbbb8	15.00	315.26
02/08	Quickpay With Zelle Payment From Claudia E Barrios-Canel 11149310089	10.00	325.26
02/08	ATM Withdrawal 02/06 1435 E Gage Ave Los Angeles CA Card 4758	-160.00	165.26
02/08	ATM Withdrawal 02/06 1435 E Gage Ave Los Angeles CA Card 4758	-20.00	145.26
02/08	Card Purchase 02/07 Walmart.Com Aa 800-966-6546 AR Card 4758	-33.97	111.29
02/10	Card Purchase With Pin 02/10 Shell Service Station Los Angeles CA Card 4758	-29.55	81.74
02/10	Card Purchase W/Cash 02/10 Duarte Grocery Duarte CA Card 4758 Purchase \$4.66 Cash Back \$40.00	-44.66	37.08
02/11	Card Purchase With Pin 02/11 Carls Jr Gb 7396 Duarte CA Card 4758	-14.21	22.87
02/12	Parks Mechanical Direct Dep PPD ID: 9111111101	1,305.60	1,328.47



January 20, 2021 through February 16, 2021

Account Number: 000000669725191

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
02/12	Card Purchase 02/11 Amigos Donuts Huntington PA CA Card 4758	-5.87	1,322.60
02/12	Quickpay With Zelle Payment To Pauli Jpm530590095	-190.00	1,132.60
02/12	Non-Chase ATM Withdraw 02/12 *Duarte Duarte CA Card 4758	-53.00	1,079.60
02/12	Non-Chase ATM Fee-With	-2.50	1,077.10
02/16	Card Purchase Return 02/13 Klover Care Chicago IL Card 4758	0.04	1,077.14
02/16	Card Purchase 02/10 El Poblano Meat Market Los Angeles CA Card 4758	-17.06	1,060.08
02/16	Card Purchase 02/12 Oportun Inc. -- Pnm 888-5539196 CA Card 4758	-28.00	1,032.08
02/16	Autosave House 11105895219	-100.00	932.08
02/16	Card Purchase With Pin 02/13 Shell Service Statio Huntington PA CA Card 4758	-30.00	902.08
02/16	ATM Withdrawal 02/13 9041 Firestone Blvd Downey CA Card 4758	-100.00	802.08
02/16	Card Purchase 02/13 Klover Care Chicago IL Card 4758	-0.04	802.04
02/16	Quickpay With Zelle Payment To Babe Jpm531933768	-54.77	747.27
02/16	Card Purchase 02/13 Don Chente Bar & Grill Walnut Park CA Card 4758	-87.59	659.68
02/16	Card Purchase With Pin 02/13 The Home Depot #1002 Huntington Pk CA Card 4758	-55.09	604.59
02/16	Card Purchase 02/14 Klover Care Chicago IL Card 4758	-1.99	602.60
02/16	Card Purchase With Pin 02/14 Wm Superc Wal-Mart Sup South Gate CA Card 4758	-52.98	549.62
02/16	Card Purchase 02/15 Amigos Donuts Huntington PA CA Card 4758	-5.87	543.75
02/16	Card Purchase With Pin 02/15 Daisy & Sandy'S Bakery Duarte CA Card 4758	-4.75	539.00
02/16	Card Purchase 02/15 Portos Bak* West Cov Httpswww.Port CA Card 4758	-51.50	487.50
02/16	Quickpay With Zelle Payment To Babe Jpm532928492	-30.00	457.50
02/16	Quickpay With Zelle Payment To Babe Jpm533086032	-147.00	310.50
02/16	02/16 Withdrawal	-200.00	110.50
Ending Balance			\$110.50



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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 \$2,733.01. 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 \$566.83)
- **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 \$855.28)



January 20, 2021 through February 16, 2021

Account Number: **00000669725191**

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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