



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

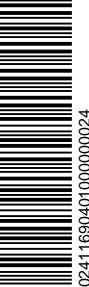
April 19, 2019 through May 20, 2019
 Primary Account: **00000721362866**

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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ROBERTO ROJERO
 2059 E AVENUE I SPC 97
 LANCASTER CA 93535-2349



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We want to remind you about the overdraft service options that are available for your personal checking account(s)

We've included information on the last page of this statement to remind you about our overdraft services and associated fees. You can find more information about these services and ways to avoid overdraft fees at chase.com/overdraft-services.

If you have questions, please call us anytime at the number on your statement.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	00000721362866	\$1,034.79	\$651.45
Chase Savings	000003352926595	0.75	1,300.29
Total		\$1,035.54	\$1,951.74
TOTAL ASSETS		\$1,035.54	\$1,951.74



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CHASE TOTAL CHECKING

ROBERTO ROJERO

Account Number: 00000721362866

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,034.79
Deposits and Additions	8,962.06
Checks Paid	-500.00
ATM & Debit Card Withdrawals	-3,985.40
Electronic Withdrawals	-4,845.00
Fees	-15.00
Ending Balance	\$651.45

Your account ending in 6595 is linked to this account for overdraft protection.

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
110 ^	05/14	\$500.00
Total Checks Paid		\$500.00

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.

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

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,034.79
04/19	Card Purchase 04/18 Aarons Salo C1979 678-4020015 CA Card 7526	-322.00	712.79
04/19	Card Purchase 04/19 The Thirsty Cactus Hesperia CA Card 7526	-4.85	707.94
04/19	Card Purchase 04/18 Chinese Gourmet Express Palmdale CA Card 7526	-7.38	700.56
04/19	Card Purchase With Pin 04/19 Wm Superc Wal-Mart S Lancaster (E) CA Card 7526	-15.05	685.51
04/19	Card Purchase With Pin 04/19 99 Cents Only St 1030 Lancaster CA Card 7526	-25.46	660.05
04/19	Recurring Card Purchase 04/19 Tmobile*Auto Pay 800-937-8997 WA Card 7526	-227.12	432.93
04/22	Card Purchase 04/19 Jack IN The Box 5309 Lancaster CA Card 7526	-7.97	424.96
04/22	Card Purchase 04/20 Sq *Dreamyinca@Gmail.CO Palmdale CA Card 7526	-28.87	396.09
04/22	Card Purchase 04/20 LA Perk Palmdale CA Card 7526	-5.95	390.14
04/22	Card Purchase 04/21 The Thirsty Cactus Hesperia CA Card 7526	-3.23	386.91
04/22	Card Purchase With Pin 04/22 USA Gasoline 640 Lancaster CA Card 7526	-20.00	366.91



April 19, 2019 through May 20, 2019
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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/22	Recurring Card Purchase 04/21 Apl*Itunes.Com/Bill 866-712-7753 CA Card 7526	-0.99	365.92
04/23	Card Purchase 04/22 Chinese Gourmet Express Palmdale CA Card 7526	-7.38	358.54
04/23	Quickpay With Zelle Payment To Bengamin Figueroa Jpm225604380	-100.00	258.54
04/23	Card Purchase With Pin 04/23 99-Cents-Only #0 6755 VAN Nuys CA Card 7526	-18.58	239.96
04/24	Quickpay With Zelle Payment From Castillo, Francisco Bac5E539C1F3	1,000.00	1,239.96
04/24	ATM Withdrawal 04/24 1261 W Rancho Vista Blvd Palmdale CA Card 7526	-20.00	1,219.96
04/25	Card Purchase 04/24 Chinese Gourmet Express Palmdale CA Card 7526	-8.46	1,211.50
04/25	04/25 Online Transfer To Sav ...6595 Transaction#: 8164133030	-1,000.00	211.50
04/26	Federal Cleaning Payroll PPD ID: 9008374935	905.51	1,117.01
04/26	Card Purchase With Pin 04/25 Shell Service Station Palmdale CA Card 7526	-10.00	1,107.01
04/26	04/26 Online Transfer To Sav ...6595 Transaction#: 8167639471	-200.00	907.01
04/26	Quickpay With Zelle Payment To Francisco Castillo Jpm226332510	-100.00	807.01
04/26	ATM Withdrawal 04/26 44325 Challenger Way Lancaster CA Card 7526	-40.00	767.01
04/26	Card Purchase With Pin 04/26 99 Cents Only St 1030 Lancaster CA Card 7526	-31.06	735.95
04/29	Online Transfer From Sav ...6595 Transaction#: 8177496930	243.00	978.95
04/29	Card Purchase 04/25 Taco Bell 26627 Palmdale CA Card 7526	-9.35	969.60
04/29	Card Purchase 04/26 Jack IN The Box 5309 Lancaster CA Card 7526	-7.97	961.63
04/29	Autosave Vacations 8171795266	-20.00	941.63
04/29	Card Purchase 04/27 Sq *Dreamyinca@Gmail.CO Palmdale CA Card 7526	-24.43	917.20
04/29	Card Purchase With Pin 04/27 Gnc #1542 Gnc 01542123 Palmdale CA Card 7526	-6.66	910.54
04/29	Card Purchase 04/27 Great Steak & Potato Palmdale CA Card 7526	-7.83	902.71
04/29	Card Purchase 04/28 The Thirsty Cactus Hesperia CA Card 7526	-2.70	900.01
04/29	Card Purchase With Pin 04/27 Shell Service Station Palmdale CA Card 7526	-10.00	890.01
04/29	Card Purchase With Pin 04/27 Wm Superc Wal-Mart S Lancaster (E) CA Card 7526	-23.77	866.24
04/29	Card Purchase 04/28 Great Steak & Potato Palmdale CA Card 7526	-7.47	858.77
04/29	Card Purchase 04/29 The Thirsty Cactus Hesperia CA Card 7526	-4.53	854.24
04/29	ATM Withdrawal 04/29 1261 W Rancho Vista Blvd Palmdale CA Card 7526	-60.00	794.24
04/29	Oportun/Progress ACH 2964424 Tel ID: 1330903620	-113.00	681.24
04/29	Lendify Financia 4153912431 PPD ID: 1016207445	-32.00	649.24
04/29	Recurring Card Purchase 04/29 Apl*Itunes.Com/Bill 866-712-7753 CA Card 7526	-9.99	639.25
04/30	Card Purchase 04/29 LA Perk Palmdale CA Card 7526	-7.90	631.35
04/30	Card Purchase 04/29 Chinese Gourmet Express Palmdale CA Card 7526	-7.38	623.97
04/30	Card Purchase With Pin 04/30 Autozone 5402 44259 C Lancaster CA Card 7526	-6.56	617.41
04/30	Card Purchase With Pin 04/30 99 Cents Only St 1030 Lancaster CA Card 7526	-19.54	597.87
05/01	Card Purchase With Pin 05/01 USA Gasoline 640 Lancaster CA Card 7526	-20.00	577.87



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/02	Card Purchase 05/01 Jack IN The Box 5309 Lancaster CA Card 7526	-9.52	568.35
05/02	Card Purchase 05/01 Chinese Gourmet Express Palmdale CA Card 7526	-7.38	560.97
05/02	Card Purchase 05/02 The Thirsty Cactus Hesperia CA Card 7526	-6.47	554.50
05/02	Recurring Card Purchase 05/02 Dtv*Directv Service 800-347-3288 CA Card 7526	-38.52	515.98
05/02	Recurring Card Purchase 05/01 Seaworld Parks&Ent Se 407-545-5550 FL Card 7526	-16.99	498.99
05/06	Online Transfer From Sav ...6595 Transaction#: 8200436470	1,000.00	1,498.99
05/06	Online Transfer From Sav ...6595 Transaction#: 8200888597	150.00	1,648.99
05/06	Card Purchase With Pin 05/04 USA Gasoline 640 Lancaster CA Card 7526	-5.00	1,643.99
05/06	Card Purchase With Pin 05/04 USA Gasoline 640 Lancaster CA Card 7526	-5.00	1,638.99
05/06	Card Purchase 05/04 West Covina Nissan West Covina CA Card 7526	-1,000.00	638.99
05/06	Card Purchase With Pin 05/04 Shell Service Station Lancaster CA Card 7526	-20.00	618.99
05/06	Card Purchase 05/05 Jack IN The Box 5309 Lancaster CA Card 7526	-9.27	609.72
05/06	Card Purchase With Pin 05/05 Staterbros144 Lancaster CA Card 7526	-482.00	127.72
05/06	Card Purchase 05/05 Sq *Dreamyinca@Gmail.CO Palmdale CA Card 7526	-27.78	99.94
05/06	Card Purchase 05/05 Chinese Gourmet Express Palmdale CA Card 7526	-7.38	92.56
05/06	Recurring Card Purchase 05/05 Netflix.Com Netflix.Com CA Card 7526	-15.99	76.57
05/07	Online Transfer From Sav ...6595 Transaction#: 8208778411	50.00	126.57
05/07	Card Purchase With Pin 05/06 Shell Service Station Palmdale CA Card 7526	-13.04	113.53
05/07	Card Purchase With Pin 05/07 Wm Superc Wal-Mart S Lancaster (E) CA Card 7526	-25.41	88.12
05/09	Fedwire Credit Via: Horizon Bank, An Indiana Bank/071201320 B/O: Carmel Solutions LLC Carmel, IN 46032-0000 Ref: Chase Nyc/Ctr/Bnf=Roberto Rojero Lancaster, CA 935352349/Ac-0000000072 13 Rfb=O/B Horizon Bk Obj=C19050901 000021 Imad: 0509Mmqfmpgu000066 Trn: 3258409129Ff	2,525.00	2,613.12
05/09	Card Purchase 05/08 Jack IN The Box 5309 Lancaster CA Card 7526	-8.48	2,604.64
05/09	Card Purchase 05/09 The Thirsty Cactus Hesperia CA Card 7526	-5.39	2,599.25
05/09	05/09 Online Transfer To Sav ...6595 Transaction#: 8214784634	-2,525.00	74.25
05/09	Card Purchase With Pin 05/09 Shell Service Station Lancaster CA Card 7526	-23.80	50.45
05/09	Domestic Incoming Wire Fee	-15.00	35.45
05/10	Federal Cleaning Payroll PPD ID: 9008374935	899.57	935.02
05/10	Card Purchase 05/09 LA Perk Palmdale CA Card 7526	-5.95	929.07
05/10	Autosave Vacations 8216566043	-20.00	909.07
05/10	Card Purchase With Pin 05/10 Vallarta Supermark Lancaster CA Card 7526	-9.46	899.61
05/10	Quickpay With Zelle Payment To Francisco Castillo Jpm230568318	-100.00	799.61
05/10	Card Purchase With Pin 05/10 Chevron/Ka Management, Sylmar CA Card 7526	-25.16	774.45
05/13	Online Transfer From Sav ...6595 Transaction#: 8223857767	365.00	1,139.45
05/13	Autosave Vacations 8220769963	-20.00	1,119.45
05/13	Card Purchase 05/11 Sq *Dreamyinca@Gmail.CO Palmdale CA Card 7526	-17.14	1,102.31
05/13	Card Purchase 05/11 Paradise Furniture Palmdale CA Card 7526	-19.00	1,083.31



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/13	Card Purchase With Pin 05/12 Shell Service Station Lancaster CA Card 7526	-22.54	1,060.77
05/13	Card Purchase With Pin 05/13 99 Cents Only St 1030 Lancaster CA Card 7526	-47.34	1,013.43
05/13	Oportun/Progress ACH 2964424 Tel ID: 1330903620	-113.00	900.43
05/13	Lendify Financia 4153912431 PPD ID: 1800911143	-32.00	868.43
05/13	Recurring Card Purchase 05/11 Six Flags Magic Mount 661-255-4100 CA Card 7526	-29.90	838.53
05/14	Online Transfer From Sav ...6595 Transaction#: 8230021273	1,000.00	1,838.53
05/14	Card Purchase 05/13 Dis*Annual Passport 800-410-4656 CA Card 7526	-116.59	1,721.94
05/14	Card Purchase 05/12 Mrs Fields Cookie Palmdale CA Card 7526	-4.50	1,717.44
05/14	Quickpay With Zelle Payment To Bengamin Figueroa Jpm231761783	-100.00	1,617.44
05/14	Card Purchase With Pin 05/14 Shell Service Station Lancaster CA Card 7526	-20.00	1,597.44
05/14	Card Purchase With Pin 05/14 Arco #42267 Anaheim CA Card 7526	-13.62	1,583.82
05/14	Check # 110	-500.00	1,083.82
05/15	Card Purchase 05/11 Jack IN The Box 5309 Lancaster CA Card 7526	-7.97	1,075.85
05/15	Card Purchase 05/14 Jack IN The Box 5309 Lancaster CA Card 7526	-7.31	1,068.54
05/15	05/15 Transfer To Sav Xxxxx6595	-25.00	1,043.54
05/15	IV Filing Fee Nvc IV Fee 6N98A7Ots51 Web ID: 1900000104	-325.00	718.54
05/16	ATM Check Deposit 05/16 1261 W Rancho Vista Blvd Palmdale CA Card 7526	823.98	1,542.52
05/16	Card Purchase 05/14 Lucky Fortune Cooke Anaheim CA Card 7526	-18.75	1,523.77
05/16	Card Purchase 05/14 Jolly Holiday Baker Anaheim CA Card 7526	-18.29	1,505.48
05/16	Card Purchase 05/14 World of Disney - D Anaheim CA Card 7526	-24.11	1,481.37
05/16	Card Purchase With Pin 05/16 USA Gasoline 640 Lancaster CA Card 7526	-20.00	1,461.37
05/16	ATM Withdrawal 05/16 1261 W Rancho Vista Blvd Palmdale CA Card 7526	-60.00	1,401.37
05/17	Card Purchase 05/15 Great Steak & Potato Palmdale CA Card 7526	-6.81	1,394.56
05/17	Payment Sent 05/16 Fb *Gerardo Jerry Pera Pay.Fb.Com CA Card 7526	-40.00	1,354.56
05/17	Card Purchase 05/16 Sq *Dreamyinca@Gmail.CO Palmdale CA Card 7526	-7.54	1,347.02
05/17	Autosave Vacations 8239827156	-20.00	1,327.02
05/17	Card Purchase With Pin 05/17 Wal-Mart #2951 Lancaster CA Card 7526	-18.09	1,308.93
05/17	Card Purchase With Pin 05/17 Shell Service Station Lancaster CA Card 7526	-24.36	1,284.57
05/20	Card Purchase 05/16 Jack IN The Box 0363 Palmdale CA Card 7526	-3.82	1,280.75
05/20	Card Purchase 05/17 Yoshinoya San Fernan San Fernando CA Card 7526	-21.30	1,259.45
05/20	Card Purchase 05/18 Aarons Salo C1979 678-4020015 CA Card 7526	-322.00	937.45
05/20	Card Purchase 05/18 LA Perk Palmdale CA Card 7526	-5.95	931.50
05/20	Card Purchase With Pin 05/19 Arco #42462 Ampm Lancaster CA Card 7526	-20.35	911.15
05/20	Card Purchase With Pin 05/20 99 Cents Only St 1030 Lancaster CA Card 7526	-23.99	887.16
05/20	Recurring Card Purchase 05/19 Tmobile*Auto Pay 800-937-8997 WA Card 7526	-235.71	651.45
Ending Balance			\$651.45



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April 19, 2019 through May 20, 2019
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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 direct deposits totaling \$500.00 or more.**
 (Your total direct deposits this period were \$1,805.08. Note: some deposits may be listed on your previous statement)
- **OR, keep a minimum daily balance in this checking account of \$1,500.00 or more**
 (Your minimum daily balance was \$35.45)
- **OR, keep an average daily balance of qualifying linked deposits and investments of \$5,000.00 or more**
 (Your average daily balance of qualifying linked deposits and investments was \$1,901.21)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for <u>This Period</u>	Total <u>Year-to-date</u>
Total Overdraft Fees *	\$.00	\$34.00
Total Returned Item Fees	\$.00	\$.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees

CHASE SAVINGS

ROBERTO ROJERO

Account Number: 000003352926595

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$0.75
Deposits and Additions	4,352.54
ATM Withdrawals	-240.00
Electronic Withdrawals	-2,808.00
Fees	-5.00
Ending Balance	\$1,300.29
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.01

Your monthly service fee was waived because you made at least one qualifying recurring automatic monthly transfer from a Chase checking account to this account in the last statement period.



April 19, 2019 through May 20, 2019
 Primary Account: **00000721362866**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
Beginning Balance			\$0.75
04/25	Online Transfer From Chk ...2866 Transaction#: 8164133030	1,000.00	1,000.75
04/26	ATM Check Deposit 04/26 44325 Challenger Way Lancaster CA Card 7526	522.53	1,523.28
04/26	Online Transfer From Chk ...2866 Transaction#: 8167639471	200.00	1,723.28
04/29	Autosave Vacations 8171795266	20.00	1,743.28
04/29	04/29 Online Transfer To Chk ...2866 Transaction#: 8177496930	-243.00	1,500.28
05/06	05/04 Online Transfer To Chk ...2866 Transaction#: 8200436470	-1,000.00	500.28
05/06	05/04 Online Transfer To Chk ...2866 Transaction#: 8200888597	-150.00	350.28
05/07	05/07 Online Transfer To Chk ...2866 Transaction#: 8208778411	-50.00	300.28
05/09	Online Transfer From Chk ...2866 Transaction#: 8214784634	2,525.00	2,825.28
05/10	Autosave Vacations 8216566043	20.00	2,845.28
05/13	Autosave Vacations 8220769963	20.00	2,865.28
05/13	05/12 Online Transfer To Chk ...2866 Transaction#: 8223857767	-365.00	2,500.28
05/14	05/14 Online Transfer To Chk ...2866 Transaction#: 8230021273	-1,000.00	1,500.28
05/15	Transfer From Chk Xxxxx2866	25.00	1,525.28
05/17	Autosave Vacations 8239827156	20.00	1,545.28
05/17	ATM Withdrawal 05/17 402 S Brand Blvd San Fernando CA Card 7526	-240.00	1,305.28
05/17	Savings Withdrawal Limit Fee	-5.00	1,300.28
05/20	Interest Payment	0.01	1,300.29
Ending Balance			\$1,300.29



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Your account includes up to 6 withdrawals in each monthly statement period. You have been charged a Savings Withdrawal Limit Fee of \$5.00 for each withdrawal over 6.

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



JPMorgan Chase Bank, N.A. Member FDIC

Overdraft and Overdraft Fee Information for Your Chase Checking Account

What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer overdraft protection through a link to a Chase savings account, which may be less expensive than our standard overdraft practices. You can contact us to learn more.

This notice explains our standard overdraft practices.

- **What are the standard overdraft practices that come with my account?**

We **do** authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions

We **do not** authorize and pay overdrafts for the following types of transactions, unless you ask us to (see below):

- Everyday debit card transactions

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined.

- **What fees will I be charged if Chase pays my overdraft?**

Under our standard overdraft practices:

- If we pay an item, we'll charge you a \$34 Insufficient Funds Fee per item. This fee is not charged if your account balance at the end of the business day is overdrawn by \$5 or less, or for items that are \$5 or less.
- We won't charge more than three Insufficient Funds Fees per day, for a total of \$102.

- **We waive fees for some account types:**

- For Chase SapphireSM Checking accounts, we waive the Insufficient Funds and Returned Item fees if you've had four or fewer Insufficient Funds or Returned Item occurrences in the past 12 months.
- For Chase Private Client CheckingSM accounts, we waive the Chase overdraft fees.

- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**

If you or a joint account owner would like to change your selection, sign in to chase.com to update your account settings, or call us anytime at 1-800-935-9935 (or collect at 1-713-262-1679 if outside the U.S.), or visit a Chase branch.