



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

June 21, 2019 through July 19, 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



02481230301000000023

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000721362866	\$0.00	\$828.13
Chase Total Checking	000003352926595	715.64	191.55
Total		\$715.64	\$1,019.68
TOTAL ASSETS		\$715.64	\$1,019.68

CHASE TOTAL CHECKING

ROBERTO ROJERO

Account Number: 00000721362866

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$0.00
Deposits and Additions	4,732.50
ATM & Debit Card Withdrawals	-2,406.92
Electronic Withdrawals	-1,497.45
Ending Balance	\$828.13

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$0.00
06/21	Federal Cleaning Payroll PPD ID: 9008374935	902.53	902.53
06/21	Quickpay With Zelle Payment To Francisco Castillo Jpm243021827	-100.00	802.53
06/21	Card Purchase With Pin 06/21 99 Cents Only St 1030 Lancaster CA Card 7526	-35.97	766.56



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/21	Recurring Card Purchase 06/21 Apl*Itunes.Com/Bill 866-712-7753 CA Card 7526	-0.99	765.57
06/24	Online Transfer From Sav ...6595 Transaction#: 8357268116	15.00	780.57
06/24	Autosave Vacations 8357484808	-20.00	760.57
06/24	Card Purchase With Pin 06/22 Shell Service Station Lancaster CA Card 7526	-26.99	733.58
06/24	Card Purchase 06/22 Sq *Dreamyinca@Gmail.CO Palmdale CA Card 7526	-40.95	692.63
06/24	Card Purchase 06/22 Sq *LA Perk of Av City Palmdale CA Card 7526	-5.95	686.68
06/24	ATM Withdrawal 06/22 1261 W Rancho Vista Blvd Palmdale CA Card 7526	-50.00	636.68
06/24	Quickpay With Zelle Payment To Bengamin Figueroa Jpm243541109	-100.00	536.68
06/24	Card Purchase 06/23 Sq *LA Perk of Av City Palmdale CA Card 7526	-5.95	530.73
06/24	Oportun/Progress ACH 2964424 Tel ID: 1330903620	-113.00	417.73
06/24	Lendify Financia 4153912431 PPD ID: 1800911143	-32.00	385.73
06/25	Card Purchase With Pin 06/25 Shell Service Station Lancaster CA Card 7526	-34.36	351.37
06/26	Card Purchase With Pin 06/26 Skechers-USA #328 Palmdale CA Card 7526	-16.43	334.94
06/27	Card Purchase 06/25 Lucky Fortune Cooke Anaheim CA Card 7526	-18.75	316.19
06/27	Card Purchase 06/25 Milk Stand Anaheim CA Card 7526	-8.61	307.58
06/27	Card Purchase 06/25 Beverage Kiosk Anaheim CA Card 7526	-11.00	296.58
06/27	Card Purchase 06/25 Laud Bhang Pin Cart Anaheim CA Card 7526	-8.61	287.97
06/27	Card Purchase 06/25 Jolly Holiday Baker Anaheim CA Card 7526	-18.02	269.95
06/27	Card Purchase 06/25 Candy Palace - DI Anaheim CA Card 7526	-10.32	259.63
06/27	Card Purchase 06/26 Chinese Gourmet Express Palmdale CA Card 7526	-7.38	252.25
06/27	Card Purchase With Pin 06/27 Shell Service Station Lancaster CA Card 7526	-22.77	229.48
06/28	Card Purchase 06/27 Oishii Japan Palmdale CA Card 7526	-11.82	217.66
06/28	Card Purchase 06/28 Apl*Itunes.Com/Bill 866-712-7753 CA Card 7526	-3.99	213.67
06/28	Card Purchase With Pin 06/28 A Factory A Factory Ou Sylmar CA Card 7526	-27.36	186.31
06/28	Card Purchase With Pin 06/28 DbA San Fernando Sylmar CA Card 7526	-15.39	170.92
06/28	Card Purchase With Pin 06/28 Wm Superc Wal-Mart S Lancaster (E) CA Card 7526	-15.05	155.87
06/28	Card Purchase With Pin 06/28 99 Cents Only St 1030 Lancaster CA Card 7526	-38.00	117.87
07/01	ODP Transfer From Savings 000003352926595	358.35	476.22
07/01	Card Purchase 06/28 Yoshinoya #4131 North Hollywo CA Card 7526	-21.20	455.02
07/01	Card Purchase 06/29 Sq *Dreamyinca@Gmail.CO Palmdale CA Card 7526	-41.33	413.69
07/01	Card Purchase With Pin 06/30 Arco #42462 Ampm Lancaster CA Card 7526	-10.35	403.34
07/01	Card Purchase 06/30 Sq *LA Perk of Av City Palmdale CA Card 7526	-4.95	398.39
07/01	Loanme Debit PPD ID: B352455663	-388.40	9.99
07/01	Recurring Card Purchase 06/29 Apl*Itunes.Com/Bill 866-712-7753 CA Card 7526	-9.99	0.00
07/02	ATM Check Deposit 07/02 1140 W Avenue K Lancaster CA Card 7526	607.93	607.93
07/02	07/02 Online Transfer To Sav ...6595 Transaction#: 8393357214	-358.00	249.93



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/02	Recurring Card Purchase 07/02 Dtv*Directv Service 800-347-3288 CA Card 7526	-39.99	209.94
07/05	ATM Check Deposit 07/05 1140 W Avenue K Lancaster CA Card 7526	20.00	229.94
07/05	Federal Cleaning Payroll PPD ID: 9008374935	908.47	1,138.41
07/05	Card Purchase 07/03 Taco Bell 26627 Palmdale CA Card 7526	-1.86	1,136.55
07/05	Card Purchase With Pin 07/04 Shell Service Station Lancaster CA Card 7526	-20.00	1,116.55
07/05	Card Purchase 07/04 Taco Bell 26627 Palmdale CA Card 7526	-9.35	1,107.20
07/05	Card Purchase 07/05 The Thirsty Cactus Hesperia CA Card 7526	-7.75	1,099.45
07/05	Card Purchase With Pin 07/05 Staterbros144 1850 E A Lancaster CA Card 7526	-573.00	526.45
07/05	Quickpay With Zelle Payment To Francisco Castillo Jpm247409001	-100.00	426.45
07/08	Card Purchase 07/06 Jack IN The Box 5309 Lancaster CA Card 7526	-8.46	417.99
07/08	Autosave Vacations 8406206807	-20.00	397.99
07/08	Card Purchase 07/06 Sq *LA Perk of Av City Palmdale CA Card 7526	-5.95	392.04
07/08	Card Purchase 07/06 Sq *Dreamyinca@Gmail.CO Palmdale CA Card 7526	-40.18	351.86
07/08	ATM Withdrawal 07/06 1261 W Rancho Vista Blvd Palmdale CA Card 7526	-50.00	301.86
07/08	Card Purchase With Pin 07/06 Shell Service Station Lancaster CA Card 7526	-10.00	291.86
07/08	Card Purchase With Pin 07/06 Wm Superc Wal-Mart S Lancaster (E) CA Card 7526	-19.31	272.55
07/08	Card Purchase 07/07 Sq *LA Perk of Av City Palmdale CA Card 7526	-5.45	267.10
07/08	Card Purchase 07/07 Taco Bell 26627 Palmdale CA Card 7526	-1.86	265.24
07/08	Oportun/Progress ACH 2964424 Tel ID: 1330903620	-113.00	152.24
07/08	Lendify Financia 4153912431 PPD ID: 1800911143	-28.05	124.19
07/08	Recurring Card Purchase 07/05 Netflix.Com Netflix.Com CA Card 7526	-15.99	108.20
07/09	Online Transfer From Sav ...6595 Transaction#: 8415768725	100.00	208.20
07/09	Card Purchase 07/08 Sq *LA Perk of Av City Palmdale CA Card 7526	-5.95	202.25
07/09	Card Purchase 07/08 Taco Bell 26627 Palmdale CA Card 7526	-5.90	196.35
07/09	Card Purchase With Pin 07/09 99 Cents Only St 1030 Lancaster CA Card 7526	-38.48	157.87
07/10	Card Purchase 07/09 Shell Oil 12504838009 Lancaster CA Card 7526	-10.00	147.87
07/11	Online Transfer From Sav ...6595 Transaction#: 8423224779	56.00	203.87
07/11	Card Purchase 07/10 Chinese Gourmet Express Palmdale CA Card 7526	-7.38	196.49
07/11	Card Purchase With Pin 07/11 Shell Service Station Lancaster CA Card 7526	-10.00	186.49
07/11	Recurring Card Purchase 07/11 Six Flags Magic Mount 661-255-4100 CA Card 7526	-29.90	156.59
07/12	Card Purchase 07/12 Dis*Annual Passport 800-410-4656 CA Card 7526	-116.59	40.00
07/15	ODP Transfer From Savings 000003352926595	12.07	52.07
07/15	Online Transfer From Sav ...6595 Transaction#: 8429549244	214.00	266.07
07/15	Card Purchase 07/12 Infinity Insurance 800-7821020 AL Card 7526	-144.51	121.56
07/15	Card Purchase 07/13 Sq *Dreamyinca@Gmail.CO Palmdale CA Card 7526	-50.80	70.76
07/15	Card Purchase 07/13 Chinese Gourmet Express Palmdale CA Card 7526	-7.38	63.38



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/15	Card Purchase With Pin 07/13 Shell Service Station Palmdale CA Card 7526	-10.00	53.38
07/15	Card Purchase With Pin 07/14 Wm Superc Wal-Mart S Lancaster (E) CA Card 7526	-18.03	35.35
07/15	Card Purchase With Pin 07/14 Arco #42462 Ampm Lancaster CA Card 7526	-10.35	25.00
07/15	07/15 Transfer To Sav Xxxxx6595	-25.00	0.00
07/16	ODP Transfer From Savings 000003352926595	6.67	6.67
07/16	Card Purchase 07/14 Jack IN The Box 5309 Lancaster CA Card 7526	-6.67	0.00
07/18	ATM Check Deposit 07/18 44325 Challenger Way Lancaster CA Card 7526	623.01	623.01
07/18	Card Purchase With Pin 07/17 Arco #42462 Ampm Lancaster CA Card 7526	-14.32	608.69
07/18	Card Purchase With Pin 07/18 99 Cents Only St 1030 Lancaster CA Card 7526	-28.53	580.16
07/19	Federal Cleaning Payroll PPD ID: 9008374935	908.47	1,488.63
07/19	Card Purchase 07/18 Aarons Salo C1979 678-4020015 CA Card 7526	-322.00	1,166.63
07/19	Card Purchase 07/18 Chinese Gourmet Express Palmdale CA Card 7526	-7.38	1,159.25
07/19	Quickpay With Zelle Payment To Francisco Castillo Jpm251491339	-100.00	1,059.25
07/19	Recurring Card Purchase 07/19 Tmobile*Auto Pay 800-937-8997 WA Card 7526	-231.12	828.13
Ending Balance			\$828.13

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 \$2,719.47. 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 \$0.00)
- **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 \$835.29)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

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

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



June 21, 2019 through July 19, 2019
 Primary Account: **00000721362866**

CHASE TOTAL CHECKING

ROBERTO ROJERO

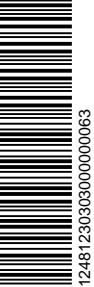
Account Number: 000003352926595

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$715.64
Deposits and Additions	423.00
ATM & Debit Card Withdrawals	-160.00
Electronic Withdrawals	-385.00
Other Withdrawals	-377.09
Fees	-25.00
Ending Balance	\$191.55
Interest Paid Year-to-Date	\$0.02

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$715.64
06/24	Autosave Vacations 8357484808	20.00	735.64
06/24	06/22 Online Transfer To Chk ...2866 Transaction#: 8357268116	-15.00	720.64
06/24	ATM Withdrawal 06/22 1261 W Rancho Vista Blvd Palmdale CA Card 7526	-20.00	700.64
07/01	ODP Transfer To Checking 000000721362866	-358.35	342.29
07/02	Online Transfer From Chk ...2866 Transaction#: 8393357214	358.00	700.29
07/08	Autosave Vacations 8406206807	20.00	720.29
07/08	ATM Withdrawal 07/06 1261 W Rancho Vista Blvd Palmdale CA Card 7526	-20.00	700.29
07/09	07/09 Online Transfer To Chk ...2866 Transaction#: 8415768725	-100.00	600.29
07/11	07/11 Online Transfer To Chk ...2866 Transaction#: 8423224779	-56.00	544.29
07/12	ATM Withdrawal 07/12 44325 Challenger Way Lancaster CA Card 7526	-20.00	524.29
07/12	Savings Withdrawal Limit Fee	-5.00	519.29
07/15	Transfer From Chk Xxxxx2866	25.00	544.29
07/15	07/13 Online Transfer To Chk ...2866 Transaction#: 8429549244	-214.00	330.29
07/15	ATM Withdrawal 07/13 1261 W Rancho Vista Blvd Palmdale CA Card 7526	-100.00	230.29
07/15	ODP Transfer To Checking 000000721362866	-12.07	218.22
07/15	Savings Withdrawal Limit Fee	-5.00	213.22
07/15	Savings Withdrawal Limit Fee	-5.00	208.22
07/15	Savings Withdrawal Limit Fee	-5.00	203.22
07/16	ODP Transfer To Checking 000000721362866	-6.67	196.55
07/16	Savings Withdrawal Limit Fee	-5.00	191.55
	Ending Balance		\$191.55



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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.**
(You did not have a direct deposit this statement period)
- **OR, keep a minimum daily balance in this checking account of \$1,500.00 or more**
(Your minimum daily balance was \$191.55)
- **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 \$191.55)

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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