



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

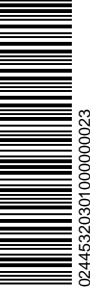
May 21, 2019 through June 20, 2019  
Primary Account: **00000721362866**

**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



02445320301000000023

**CONSOLIDATED BALANCE SUMMARY**

**ASSETS**

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000721362866	\$651.45	\$0.00
Chase Savings	000003352926595	1,300.29	715.64
<b>Total</b>		<b>\$1,951.74</b>	<b>\$715.64</b>
<b>TOTAL ASSETS</b>		<b>\$1,951.74</b>	<b>\$715.64</b>

**CHASE TOTAL CHECKING**

ROBERTO ROJERO

Account Number: 00000721362866

**CHECKING SUMMARY**

	AMOUNT
<b>Beginning Balance</b>	<b>\$651.45</b>
Deposits and Additions	4,094.75
Checks Paid	-525.00
ATM & Debit Card Withdrawals	-2,968.86
Electronic Withdrawals	-1,252.34
<b>Ending Balance</b>	<b>\$0.00</b>

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



## CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
109 ^	06/03	\$525.00
<b>Total Checks Paid</b>		<b>\$525.00</b>

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
	<b>Beginning Balance</b>		<b>\$651.45</b>
05/21	Card Purchase With Pin 05/20 Bath And Body Works 33 Palmdale CA Card 7526	-21.06	630.39
05/22	Card Purchase 05/20 Great Steak & Potato Palmdale CA Card 7526	-3.38	627.01
05/22	Recurring Card Purchase 05/21 Apl*Itunes.Com/Bill 866-712-7753 CA Card 7526	-0.99	626.02
05/23	Card Purchase 05/22 LA Perk Palmdale CA Card 7526	-5.95	620.07
05/23	Card Purchase 05/22 Chinese Gourmet Express Palmdale CA Card 7526	-7.38	612.69
05/23	Card Purchase With Pin 05/22 Shell Service Station Palmdale CA Card 7526	-20.00	592.69
05/23	Quickpay With Zelle Payment To Bengamin Figueroa Jpm234378286	-100.00	492.69
05/24	Federal Cleaning Payroll PPD ID: 9008374935	<b>908.47</b>	1,401.16
05/24	Card Purchase 05/24 The Thirsty Cactus Hesperia CA Card 7526	-5.34	1,395.82
05/24	Quickpay With Zelle Payment To Francisco Castillo Jpm234681600	-100.00	1,295.82
05/28	Card Purchase 05/24 Sq *Dreamyinca@Gmail.CO Palmdale CA Card 7526	-40.41	1,255.41
05/28	Card Purchase 05/24 LA Perk Palmdale CA Card 7526	-5.95	1,249.46
05/28	Autosave Vacations 8265478532	-20.00	1,229.46
05/28	Card Purchase With Pin 05/25 Shell Service Station Lancaster CA Card 7526	-19.76	1,209.70
05/28	Card Purchase 05/25 LA Perk Palmdale CA Card 7526	-5.95	1,203.75
05/28	Card Purchase 05/26 LA Perk Palmdale CA Card 7526	-5.95	1,197.80
05/28	Card Purchase 05/26 Marina Sunwear Palmdale CA Card 7526	-10.95	1,186.85
05/28	Card Purchase 05/27 LA Perk Palmdale CA Card 7526	-5.95	1,180.90
05/28	Card Purchase 05/27 Chinese Gourmet Express Palmdale CA Card 7526	-7.38	1,173.52
05/28	Card Purchase With Pin 05/27 Shell Service Station Palmdale CA Card 7526	-23.04	1,150.48
05/28	Card Purchase With Pin 05/28 99 Cents Only St 1030 Lancaster CA Card 7526	-33.95	1,116.53
05/28	Card Purchase With Pin 05/28 Wal-Mart Super Cente Lancaster (E) CA Card 7526	-22.15	1,094.38
05/28	Oportun/Progress ACH 2964424 Tel ID: 1330903620	-113.00	981.38
05/28	Lendify Financia 4153912431 PPD ID: 1800911143	-32.00	949.38
05/30	Card Purchase 05/29 Jack IN The Box 5309 Lancaster CA Card 7526	-7.77	941.61
05/30	Recurring Card Purchase 05/29 Apl*Itunes.Com/Bill 866-712-7753 CA Card 7526	-9.99	931.62
05/31	Card Purchase 05/29 Great Steak & Potato Palmdale CA Card 7526	-2.50	929.12
05/31	Card Purchase 05/30 Taco Bell 26627 Palmdale CA Card 7526	-5.90	923.22



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/03	ATM Check Deposit 06/03 1261 W Rancho Vista Blvd Palmdale CA Card 7526	<b>577.78</b>	1,501.00
06/03	Card Purchase 05/30 Cell Express Palmdale CA Card 7526	-16.38	1,484.62
06/03	Card Purchase 06/01 Seaworld Parks&Ent Se 407-545-5550 FL Card 7526	-16.99	1,467.63
06/03	Card Purchase 06/01 Sq *Dreamyinca@Gmai Palmdale CA Card 7526	-40.55	1,427.08
06/03	Card Purchase 06/01 Chinese Gourmet Express Palmdale CA Card 7526	-7.38	1,419.70
06/03	Card Purchase With Pin 06/01 Shell Service Station Palmdale CA Card 7526	-20.00	1,399.70
06/03	Card Purchase 06/02 LA Perk Palmdale CA Card 7526	-5.95	1,393.75
06/03	Check # 109	-525.00	868.75
06/03	Loanme Inc 8447647368 PPD ID: 8800004300	-297.34	571.41
06/03	Recurring Card Purchase 06/02 Dtv*Directv Service 800-347-3288 CA Card 7526	-39.99	531.42
06/04	Online Transfer From Sav ...6595 Transaction#: 8299770708	<b>320.00</b>	851.42
06/04	Card Purchase 06/03 Taco Bell 26627 Palmdale CA Card 7526	-7.87	843.55
06/04	Card Purchase With Pin 06/04 99 Cents Only St 1030 Lancaster CA Card 7526	-40.23	803.32
06/04	Card Purchase With Pin 06/04 Staterbros144 Lancaster CA Card 7526	-563.00	240.32
06/06	Card Purchase 06/05 Chinese Gourmet Express Palmdale CA Card 7526	-7.38	232.94
06/06	Card Purchase With Pin 06/05 Shell Service Station Palmdale CA Card 7526	-10.00	222.94
06/06	Recurring Card Purchase 06/05 Netflix.Com Netflix.Com CA Card 7526	-15.99	206.95
06/07	Federal Cleaning Payroll PPD ID: 9008374935	<b>1,105.91</b>	1,312.86
06/07	Quickpay With Zelle Payment To Francisco Castillo Jpm238879993	-100.00	1,212.86
06/07	06/07 Online Transfer To Sav ...6595 Transaction#: 8310773895	-100.00	1,112.86
06/07	Card Purchase With Pin 06/07 Shell Service Station Lancaster CA Card 7526	-26.99	1,085.87
06/07	Card Purchase With Pin 06/07 Usps PO 05418205 43824 Lancaster CA Card 7526	-19.95	1,065.92
06/07	Card Purchase With Pin 06/07 Finish Line #057 1233 Palmdale CA Card 7526	-63.08	1,002.84
06/07	Card Purchase With Pin 06/07 Wm Superc Wal-Mart S Lancaster (E) CA Card 7526	-31.63	971.21
06/07	06/07 Online Transfer To Sav ...6595 Transaction#: 8311561513	-100.00	871.21
06/10	Card Purchase 06/07 Sq *Dreamyinca@Gmail.CO Palmdale CA Card 7526	-40.79	830.42
06/10	Card Purchase 06/08 Jack IN The Box 5309 Lancaster CA Card 7526	-9.27	821.15
06/10	Autosave Vacations 8312971101	-20.00	801.15
06/10	Card Purchase 06/08 Sq *LA Perk of Av City Palmdale CA Card 7526	-5.95	795.20
06/10	Card Purchase 06/09 Sq *LA Perk of Av City Palmdale CA Card 7526	-4.95	790.25
06/10	Card Purchase With Pin 06/10 Shan & Company, Lancaster CA Card 7526	-20.00	770.25
06/10	Oportun/Progress ACH 2964424 Tel ID: 1330903620	-113.00	657.25
06/10	Lendify Financia 4153912431 PPD ID: 1800911143	-32.00	625.25
06/11	Online Transfer From Sav ...6595 Transaction#: 8322141861	<b>220.00</b>	845.25
06/11	Card Purchase 06/10 Chinese Gourmet Express Palmdale CA Card 7526	-7.38	837.87
06/11	Card Purchase With Pin 06/11 Petco 1504 Palmdale CA Card 7526	-27.35	810.52



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**TRANSACTION DETAIL** (continued)

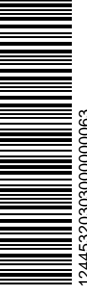
DATE	DESCRIPTION	AMOUNT	BALANCE
06/11	Recurring Card Purchase 06/11 Six Flags Magic Mount 661-255-4100 CA Card 7526	-29.90	780.62
06/12	Online Transfer From Sav ...6595 Transaction#: 8324877639	<b>200.00</b>	980.62
06/12	Card Purchase 06/12 Dis*Annual Passport 800-410-4656 CA Card 7526	-116.59	864.03
06/12	Card Purchase With Pin 06/12 Shell Service Station Lancaster CA Card 7526	-24.36	839.67
06/13	Card Purchase 06/11 Premier Insurance Serv Stanton CA Card 7526	-229.21	610.46
06/13	Card Purchase 06/12 Jack IN The Box 5309 Lancaster CA Card 7526	-9.27	601.19
06/13	Card Purchase 06/12 Dox*Westlake Financia Doxo.io/Help WA Card 7526	-422.87	178.32
06/13	Card Purchase 06/12 Sq *LA Perk of Av City Palmdale CA Card 7526	-5.95	172.37
06/13	Card Purchase With Pin 06/14 Feah Brows Beauty 11 Palmdale CA Card 7526	-12.00	160.37
06/13	Card Purchase With Pin 06/13 Perfume Gallery Palmdale CA Card 7526	-25.00	135.37
06/14	ATM Check Deposit 06/14 1261 W Rancho Vista Blvd Palmdale CA Card 7526	<b>50.00</b>	185.37
06/14	Card Purchase 06/14 The Thirsty Cactus Hesperia CA Card 7526	-5.39	179.98
06/14	Quickpay With Zelle Payment To Bengamin Figueroa Jpm240847366	-100.00	79.98
06/17	ODP Transfer From Savings 000003352926595	<b>12.68</b>	92.66
06/17	Card Purchase With Pin 06/15 Arco #42462 Ampm Lancaster CA Card 7526	-10.35	82.31
06/17	Card Purchase 06/15 Sq *Dreamyinca@Gmail.CO Palmdale CA Card 7526	-41.36	40.95
06/17	Card Purchase 06/16 Sq *LA Perk of Av City Palmdale CA Card 7526	-5.95	35.00
06/17	Card Purchase With Pin 06/16 Shell Service Station Palmdale CA Card 7526	-10.00	25.00
06/17	06/17 Transfer To Sav Xxxxx6595	-25.00	0.00
06/18	Online Transfer From Sav ...6595 Transaction#: 8343375970	<b>600.00</b>	600.00
06/18	Card Purchase With Pin 06/18 USA Gasoline 640 Lancaster CA Card 7526	-20.00	580.00
06/18	Card Purchase With Pin 06/18 Wm Superc Wal-Mart S Lancaster (E) CA Card 7526	-25.50	554.50
06/19	ODP Transfer From Savings 000003352926595	<b>79.91</b>	634.41
06/19	Online Transfer From Sav ...6595 Transaction#: 8347395192	<b>20.00</b>	654.41
06/19	Card Purchase 06/18 Aarons Salo C1979 678-4020015 CA Card 7526	-322.00	332.41
06/19	Card Purchase 06/19 L2G*LA County Ttc Pay 213-974-2111 CA Card 7526	-99.06	233.35
06/19	Card Purchase 06/19 L2G*LA County Ttc Pay 213-974-2111 TN Card 7526	-2.23	231.12
06/19	Recurring Card Purchase 06/19 Tmobile*Auto Pay 800-937-8997 WA Card 7526	-231.12	0.00
<b>Ending Balance</b>			<b>\$0.00</b>



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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 \$2,014.38. 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 \$1,774.47)



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### OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$0.00	\$34.00
Total Returned Item Fees	\$0.00	\$0.00

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

### CHASE SAVINGS

ROBERTO ROJERO

Account Number: 000003352926595

### SAVINGS SUMMARY

	AMOUNT
<b>Beginning Balance</b>	<b>\$1,300.29</b>
Deposits and Additions	872.94
Electronic Withdrawals	-1,360.00
Other Withdrawals	-92.59
Fees	-5.00
<b>Ending Balance</b>	<b>\$715.64</b>
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.02

### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$1,300.29</b>
05/28	Autosave Vacations 8265478532	<b>20.00</b>	1,320.29
06/04	06/04 Online Transfer To Chk ...2866 Transaction#: 8299770708	-320.00	1,000.29
06/07	Online Transfer From Chk ...2866 Transaction#: 8310773895	<b>100.00</b>	1,100.29
06/07	Online Transfer From Chk ...2866 Transaction#: 8311561513	<b>100.00</b>	1,200.29
06/10	Autosave Vacations 8312971101	<b>20.00</b>	1,220.29



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/11	06/11 Online Transfer To Chk ...2866 Transaction#: 8322141861	-220.00	1,000.29
06/12	06/12 Online Transfer To Chk ...2866 Transaction#: 8324877639	-200.00	800.29
06/17	Transfer From Chk Xxxxx2866	<b>25.00</b>	825.29
06/17	ODP Transfer To Checking 000000721362866	-12.68	812.61
06/18	ATM Check Deposit 06/18 1140 W Avenue K Lancaster CA Card 7526	<b>607.93</b>	1,420.54
06/18	06/18 Online Transfer To Chk ...2866 Transaction#: 8343375970	-600.00	820.54
06/19	06/19 Online Transfer To Chk ...2866 Transaction#: 8347395192	-20.00	800.54
06/19	ODP Transfer To Checking 000000721362866	-79.91	720.63
06/19	Savings Withdrawal Limit Fee	-5.00	715.63
06/20	Interest Payment	<b>0.01</b>	715.64
<b>Ending Balance</b>			<b>\$715.64</b>

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of \$300.00 or more. (Your minimum daily balance was \$715)

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



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