



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

October 30, 2021 through November 30, 2021

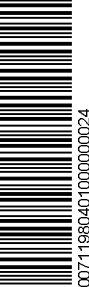
Account Number: **000000651770569**

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**

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GTA AUTO, INC.
6829 LANKERSHIM BLVD STE 116
NORTH HOLLYWOOD CA 91605



Good news — we've made two changes to help simplify how overdraft fees work.

We'll no longer charge:

1. Returned Item Fees when items are declined or returned unpaid because you don't have a sufficient balance in your account.
2. Insufficient Funds Fees when your account balance is overdrawn by \$50 or less at the end of the business day. If you overdraw your account by more than that, we'll charge a \$34 Insufficient Funds Fee per item, beginning with the first item that overdraws your account balance by more than \$50 (maximum of 6 fees per business day, up to \$204).

We pay overdrafts at our discretion so we don't guarantee that we will always pay any type of transaction. As a reminder, overdraft services are only available for qualifying checking accounts. For additional information, please visit chase.com/overdraft.

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		-\$14.18
Deposits and Additions	64	43,689.87
Checks Paid	2	-1,150.00
ATM & Debit Card Withdrawals	84	-12,394.76
Electronic Withdrawals	36	-30,073.61
Fees	8	-171.00
Ending Balance	194	-\$113.68

Your monthly service fee was \$15.00 this statement period.



October 30, 2021 through November 30, 2021

Account Number: **000000651770569**

Here's how your activity can help you avoid the \$15.00 monthly service fee: the fee is waived if any of the following is achieved over the statement period:

- Minimum Daily Balance¹ of \$2,000.00 or more 10/01/2021 – 10/29/2021
- Spend at least \$2,000.00 in purchases using your Chase Ink[®] Business Card(s)²
- Accept deposits of \$2,000.00 or more into your Chase Business Complete Checking account through QuickAcceptSM or other Chase Merchant Services at least one day prior to the last day³ of your checking account statement period 10/01/2021 – 10/29/2021

Here's a summary of your activity period:

- Minimum Daily Balance¹: -\$147.53
- Chase Ink[®] Business Card(s)² purchases: \$0.00
- QuickAccept and Chase Merchant Services deposits into your account: \$0.00

1. Minimum Daily Balance must be maintained as of the beginning of the day for each day of the statement cycle.
2. Based on aggregated spending (minus returns or refunds) where the Chase Ink[®] Business Card(s) share a business entity legal name with the Chase Business Complete Checking account, using each of their most recently completed monthly card billing period(s).
3. The cutoff time on this business day is 7 a.m. Eastern Time. For example, if your monthly bank account cycle ends on November 30, the cutoff for QuickAccept or other Chase Merchant Services account(s) deposits into your Chase Business Complete Checking account is 7 a.m. Eastern Time on November 29

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/01	Zelle Payment From Melissa Serrano Bacviwh9Zzzf	\$800.00
11/01	Zelle Payment From Melissa Serrano Bacns7Dbgw1T	500.00
11/01	Zelle Payment From Aliyah N Green Usbarxo5Y41R	400.00
11/01	Zelle Payment From Jasmin Morales Bacro4Gqgioz	320.00
11/01	Zelle Payment From Aliyah N Green Usbkls5Yinh	310.00
11/01	Zelle Payment From Melissa Serrano Bacovynqyvzv	300.00
11/01	Zelle Payment From Melissa Serrano Bacjolvdw8Da	300.00
11/01	Zelle Payment From Melissa Serrano Bach6Xrxlooj	300.00
11/01	Zelle Payment From Melissa Serrano Bacvvkxyn8Rd	260.00
11/01	Zelle Payment From Melissa Serrano Backlx51E77S	180.00
11/01	Zelle Payment From Leiani M Ridola 12919377937	120.00
11/01	Zelle Payment From Micah Gonzales Wfct0Crppqkx	120.00
11/01	Zelle Payment From Melissa Serrano Bacjsm70C5T6	100.00
11/01	Zelle Payment From Melissa Serrano Bacyfq0Jwxa	10.00
11/03	ATM Cash Deposit 11/03 6400 Laurel Canyon Blv North Hollywo CA Card 5257	5,200.00
11/03	ATM Cash Deposit 11/03 6400 Laurel Canyon Blv North Hollywo CA Card 5257	3,200.00
11/04	Zelle Payment From Micah Gonzales Wfct0Cs7Gngp	380.00
11/04	Zelle Payment From Micah Gonzales Wfct0Cs7D3Gh	235.00
11/05	Zelle Payment From Carolina Martinez Wfct0Cs6Jl5	360.00
11/05	Zelle Payment From Carolina Martinez Wfct0Csr7Scc	175.00
11/05	Zelle Payment From Jacob Lopez Bacyjw53Gj5N	70.00
11/08	Zelle Payment From Melissa Serrano Bacszv4Uzexw	900.00
11/08	Zelle Payment From Ali Khayyami Bacnsq334Vo2	400.00
11/08	Zelle Payment From Whitney Walker Bacg71ltj1Eq	310.00
11/09	ATM Cash Deposit 11/09 6633 Topanga Canyon Bl Canoga Park CA Card 5257	3,000.00
11/09	Remote Online Deposit 1	1,000.00
11/10	Fedwire Credit Via: Wells Fargo Bank, N.A./121000248 B/O: Reo Proz West Covina CA 91790 Ref: Chase Nyc/Ctr/Bnf=Gta Auto, Inc. North Hollywood CA 91605-6109 US/Ac-00000006517 Rfb=Ow00001753178188 Ob l=Willis Bbi=/Chgs/USD0,00/ lmad: 1110l1B7033R019823 Trn: 0885970314Ff	9,965.00
11/12	Remote Online Deposit 1	500.00
11/12	Zelle Payment From Whitney Walker Bacxvi7Q3Alf	245.00
11/12	Zelle Payment From Whitney Walker Bacwwhocdtdh	120.00
11/15	Zelle Payment From Melissa Serrano Bacjomlymv6A	1,000.00
11/15	Zelle Payment From Melissa Serrano Bacmwz252Xlu	700.00
11/15	Zelle Payment From Melissa Serrano Bacusz2R4lq6	300.00



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DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
11/15	Zelle Payment From Jasmin Morales Bacriev90Mjv	215.00
11/15	Zelle Payment From Melissa Serrano BacImqlkzfnd	100.00
11/15	Zelle Payment From Melissa Serrano BacI9Fq2Nkvr	100.00
11/15	Zelle Payment From Melissa Serrano Bacwe8Jhey5Y	80.00
11/15	Zelle Payment From Melissa Serrano Bachso181S35	60.00
11/16	Zelle Payment From Melissa Serrano Bacnywa3Thx	500.00
11/17	Zelle Payment From Melissa Serrano Baczb8Hw5Zww	60.00
11/17	Zelle Payment From Melissa Serrano Bacyqj7O8Pbt	20.00
11/18	Zelle Payment From Elda Caceres Wfct0Cwgg28S	200.00
11/22	ATM Cash Deposit 11/21 4455 Lankershim Blvd North Hollywo CA Card 5257	1,862.00
11/22	Zelle Payment From Melissa Serrano Bacvbs0Vevnu	800.00
11/22	Zelle Payment From Jasmin Morales Bacrt8Jqssla	300.00
11/22	Zelle Payment From SI USA Holding LLC SI USA Holding L Bacwww3Sb45M	200.00
11/22	Zelle Payment From Melissa Serrano Bacvgq0Tcbxf	100.00
11/22	Zelle Payment From Melissa Serrano Bacr1L14Aw1	100.00
11/23	Zelle Payment From Melissa Serrano Bacqk22Rhaqb	500.00
11/23	Zelle Payment From Melissa Serrano Bacqn9Bru548	250.00
11/23	Zelle Payment From Leiani M Ridola 13076382923	200.00
11/23	Zelle Payment From Jasmin Morales Bacr3X5U1Nfo	120.00
11/24	Card Purchase Return 11/24 Uber Eats 8005928996 CA Card 5257	72.87
11/24	Zelle Payment From Sindy Morales Wfct0Cxmryl	1,200.00
11/24	Zelle Payment From Melissa Serrano Bacvij6L3Ttz	50.00
11/26	Remote Online Deposit 1	800.00
11/26	Remote Online Deposit 1	600.00
11/26	Remote Online Deposit 1	500.00
11/26	Remote Online Deposit 1	500.00
11/26	Zelle Payment From Melissa Serrano Bacq860669FT	300.00
11/29	Zelle Payment From Jasmin Morales Bacudg1Jaa6l	720.00
11/29	Zelle Payment From Melissa Serrano Baco0Tipmlri	500.00
11/29	Zelle Payment From Brayan Olivares Wfct0Cyjdk8	400.00
11/29	Zelle Payment From Javier Lopez Wfct0Cyl5Wvj	200.00
Total Deposits and Additions		\$43,689.87

CHECKS PAID

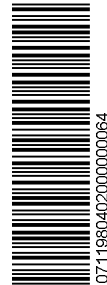
CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
175 ^		11/05	\$150.00
176 ^		11/17	1,000.00
Total Checks Paid			\$1,150.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

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

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/01	Payment Sent 10/30 Cash App*Mely Serra 8774174551 CA Card 5257	\$1.00
11/01	ATM Withdrawal 10/30 8450 VAN Nuys Blvd Panorama City CA Card 5257	580.00
11/01	Payment Sent 10/30 Cash App*Aliyah Gre 8774174551 CA Card 5257	1.00
11/01	Card Purchase 10/30 Birrieria San Marcos 2 North Hills CA Card 5257	36.42





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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/01	Card Purchase With Pin 10/31 Gelson's Markets #3 Valley Vlg CA Card 5257	76.50
11/01	Card Purchase 10/31 Sq *A's Tex Mex & B Valley Villag CA Card 5257	51.46
11/01	Non-Chase ATM Withdraw 10/31 *Laurel Canyon-Magno Valley Villag CA Card 5257	163.00
11/01	ATM Withdrawal 11/01 8450 VAN Nuys Blvd Panorama City CA Card 5257	900.00
11/03	Card Purchase 11/01 Extra Space 0801 Panorama City CA Card 5257	208.20
11/03	Card Purchase 11/01 Kinza Sushi Japanese Sherman Oaks CA Card 5257	225.62
11/03	Card Purchase 11/02 The Woodman Sherman Oaks CA Card 5257	136.01
11/04	Card Purchase 11/02 Kinza Sushi Japanese Sherman Oaks CA Card 5257	165.87
11/04	Card Purchase 11/03 Taco Bell 28468 North Hollywo CA Card 5257	12.88
11/04	Card Purchase 11/03 Cash App*Kelly Ande 877-417-4551 CA Card 5257	5.00
11/04	Card Purchase With Pin 11/04 Sp1066 - Fashion Squa Sherman Oaks CA Card 5257	164.24
11/04	Card Purchase With Pin 11/04 Bloomys 14060 River Sherman Oaks CA Card 5257	128.30
11/05	Card Purchase 11/01 The Mission Inn Hotel 951-7840300 CA Card 5257	67.37
11/05	Card Purchase 11/03 Kinza Sushi Japanese Sherman Oaks CA Card 5257	254.35
11/05	Payment Sent 11/04 Apple Cash 877-233-8552 CA Card 5257	10.00
11/05	Card Purchase With Pin 11/04 MO MO's Grill And Hook Irvine CA Card 5257	304.03
11/05	Card Purchase With Pin 11/04 Chevron/City Gas & Was Orange CA Card 5257	42.19
11/05	Card Purchase 11/04 Taco Bell 28468 North Hollywo CA Card 5257	10.91
11/08	Payment Sent 11/05 Apple Cash 877-233-8552 CA Card 5257	42.00
11/08	Card Purchase 11/04 Oishi Shabu Shabu Irvine CA Card 5257	18.31
11/08	Card Purchase 11/07 Chipotle 1412 Studio City CA Card 5257	38.19
11/09	Card Purchase 11/08 Sprint Retail #D0S3 Valleyvillage CA Card 5257	523.90
11/09	Card Purchase 11/08 Sprint Retail #D0S3 Valleyvillage CA Card 5257	158.85
11/09	Card Purchase 11/08 Sq *A's Tex Mex & B Valley Villag CA Card 5257	59.75
11/09	Card Purchase With Pin 11/09 Yves Saint Laur Canoga Park CA Card 5257	2,386.88
11/10	Card Purchase 11/09 Sq *Stone Oven Canoga Park CA Card 5257	26.66
11/10	Card Purchase 11/09 Sq *Stone Oven Canoga Park CA Card 5257	2.68
11/10	Card Purchase 11/09 LA Vaca Brazilian Gril Canoga Park CA Card 5257	2.30
11/12	Card Purchase 11/10 Cheesecake Topanga Canoga Park CA Card 5257	46.63
11/12	Card Purchase 11/10 Cheesecake Topanga Canoga Park CA Card 5257	31.28
11/12	Card Purchase 11/10 Socorros Rest #2 VAN Nuys CA Card 5257	54.50
11/12	Card Purchase With Pin 11/11 Gelson's Markets #3 Valley Vlg CA Card 5257	38.55
11/12	Card Purchase With Pin 11/11 Costco Whse #0677 Burbank CA Card 5257	997.24
11/12	Card Purchase 11/11 Javiers Crystal Cove Newport Coast CA Card 5257	118.55
11/12	Card Purchase With Pin 11/11 Arco #42025 North Hollywo CA Card 5257	3.35
11/15	Card Purchase 11/12 Noho Carwash N Hollywood CA Card 5257	25.00
11/15	Card Purchase 11/12 Socorros Rest #2 VAN Nuys CA Card 5257	71.34
11/15	ATM Withdrawal 11/12 6400 Laurel Canyon B North Hollywo CA Card 5257	1,000.00
11/15	Card Purchase With Pin 11/12 Shell Service Statio North Hollywo CA Card 5257	1.99
11/15	Card Purchase 11/13 Sq *A's Tex Mex & B Valley Villag CA Card 5257	72.89
11/15	Card Purchase 11/13 Sq *A's Tex Mex & B Valley Villag CA Card 5257	15.00
11/15	Card Purchase 11/13 Sq *A's Tex Mex & B Valley Villag CA Card 5257	15.66
11/15	Card Purchase 11/14 Uber Eats Help.Uber.Com CA Card 5257	81.91
11/15	Card Purchase 11/14 Uber Eats Help.Uber.Com CA Card 5257	5.00
11/15	Card Purchase With Pin 11/14 Arco #42025 North Hollywo CA Card 5257	21.70
11/15	Card Purchase 11/14 Jons Market 16 Valley Villag CA Card 5257	9.04
11/16	Card Purchase 11/14 Kinza Sushi Japanese Sherman Oaks CA Card 5257	381.24
11/16	Card Purchase 11/15 Jons Market 16 Valley Villag CA Card 5257	11.76
11/16	Card Purchase 11/16 Uber Eats Help.Uber.Com CA Card 5257	16.43
11/16	Card Purchase 11/16 Uber Eats Help.Uber.Com CA Card 5257	3.21
11/16	Non-Chase ATM Withdraw 11/16 14840 Magnolia Blvd Sherman Oak CA Card 5257	43.00



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/17	Card Purchase 11/16 Sherman Way Cleaners VAN Nuys CA Card 5257	28.00
11/17	Card Purchase With Pin 11/17 Gelson's Markets #3 Valley Vlg CA Card 5257	23.52
11/18	Card Purchase 11/17 Shell Oil 1235733100 North Hollywo CA Card 5257	20.00
11/19	Card Purchase 11/18 Sephora Order San Francisco CA Card 5257	42.71
11/22	Card Purchase 11/22 Uber Trip Help.Uber.Com CA Card 5257	10.91
11/22	Card Purchase 11/21 Parlevel Texas 210-200 Hunt Valley MD Card 5257	4.10
11/22	Card Purchase 11/21 Sunrise Liquor And Food Costa Mesa CA Card 5257	54.69
11/22	Card Purchase With Pin 11/21 Speedway 5131 Costa Mesa CA Card 5257	75.00
11/22	Card Purchase With Pin 11/21 Chevron/G&M Oil CO., L Costa Mesa CA Card 5257	16.81
11/22	Card Purchase 11/21 Chevron 0201899 Costa Mesa CA Card 5257	26.51
11/22	Card Purchase With Pin 11/22 Up0638 Burbank CA Card 5257	30.00
11/23	Card Purchase 11/22 Booze And Brews Burbank CA Card 5257	69.45
11/23	Card Purchase 11/22 Jons Market 16 Valley Villag CA Card 5257	10.41
11/23	Card Purchase 11/23 Uber Eats Help.Uber.Com CA Card 5257	73.86
11/23	Card Purchase 11/23 Uber Eats Help.Uber.Com CA Card 5257	3.00
11/23	Card Purchase With Pin 11/23 Shell Service Station VAN Nuys CA Card 5257	40.00
11/24	Card Purchase 11/23 Russell Westbrook Cdj 888-2919702 CA Card 5257	195.00
11/24	Card Purchase 11/23 Jons Market 16 Valley Villag CA Card 5257	13.31
11/24	Card Purchase With Pin 11/24 Arco #42025 North Hollywo CA Card 5257	20.35
11/24	Card Purchase With Pin 11/24 Gelson's Markets #3 Valley Vlg CA Card 5257	164.20
11/26	Card Purchase 11/24 Sq *A's Tex Mex & B Valley Villag CA Card 5257	48.18
11/26	Card Purchase 11/25 Portos Bakery Burbank Burbank CA Card 5257	161.90
11/29	Card Purchase 11/26 Cvs/Pharmacy #09850 North Hollywo CA Card 5257	417.85
11/29	Card Purchase 11/26 Cvs/Pharmacy #09850 North Hollywo CA Card 5257	9.99
11/29	Card Purchase 11/27 IN N Out Burger 110 Burbank CA Card 5257	15.60
11/29	Card Purchase With Pin 11/28 Johnny's Liquor Montebello CA Card 5257	220.99
11/29	Card Purchase 11/28 Lure Hollywood CA Card 5257	708.11
11/29	Card Purchase With Pin 11/28 7-Eleven Los Angeles CA Card 5257	12.36
11/29	Card Purchase With Pin 11/28 Arco #42988 Ampm Palmdale CA Card 5257	8.81
Total ATM & Debit Card Withdrawals		\$12,394.76

ATM & DEBIT CARD SUMMARY

Hugo Arturo Flores Card 5257

Total ATM Withdrawals & Debits	\$2,686.00
Total Card Purchases	\$9,708.76
Total Card Deposits & Credits	\$13,334.87

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$2,686.00
Total Card Purchases	\$9,708.76
Total Card Deposits & Credits	\$13,334.87





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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/01	Zelle Payment To Vanesa Ortega 12911322391	\$290.00
11/01	Zelle Payment To Melissa Fw Jpm813291749	1,000.00
11/02	Orig CO Name: Applecard Gsbank Orig ID: 999999999 Desc Date: 103121 CO Entry Descr: Payment Sec: Web Trace#: 124085085248303 Eed: 211102 Ind ID: 12810547 Ind Name: Hugo Flores Trn: 3065248303Tc	263.00
11/02	Orig CO Name: Applecard Gsbank Orig ID: 999999999 Desc Date: 103121 CO Entry Descr: Payment Sec: Web Trace#: 124085085248349 Eed: 211102 Ind ID: 12810547 Ind Name: Hugo Flores Trn: 3065248349Tc	1.00
11/03	Zelle Payment To Melissa Fw Jpm820555025	4,000.00
11/03	Zelle Payment To Melissa Fw Jpm820565586	1,000.00
11/04	Zelle Payment To Melissa Fw Jpm821505621	1,000.00
11/04	Orig CO Name: Citi Autopay Orig ID: Citicardap Desc Date: 211103 CO Entry Descr: Payment Sec: Tel Trace#: 091409685781383 Eed: 211104 Ind ID: 080581490950139 Ind Name: Hugo Flores Trn: 3085781383Tc	114.07
11/04	Orig CO Name: Applecard Gsbank Orig ID: 999999999 Desc Date: 110321 CO Entry Descr: Payment Sec: Web Trace#: 124085084078900 Eed: 211104 Ind ID: 12810547 Ind Name: Hugo Flores Trn: 3084078900Tc	1,220.91
11/04	Zelle Payment To Mariza Haircut 12948665755	30.00
11/05	Zelle Payment To Mor Jpm823164032	500.00
11/05	Orig CO Name: Barclaycard US Orig ID: 2510407970 Desc Date: CO Entry Descr: Creditcardsec: Web Trace#: 026002574464486 Eed: 211105 Ind ID: 825760575 Ind Name: Genesis Flores Trn: 3094464486Tc	700.00
11/09	Zelle Payment To Melissa Fw Jpm830945138	420.00
11/09	Zelle Payment To Melissa Fw Jpm831656043	500.00
11/10	Zelle Payment To Melissa Fw Jpm833584330	7,500.00
11/15	Zelle Payment To Damaris Jpm838094412	9.00
11/15	Zelle Payment To Brayan Gta Auto Jpm838398319	3,000.00
11/15	Zelle Payment To Lil Bro Alex Jpm840830013	700.00
11/15	Zelle Payment To Erick Sushi Jpm841539888	100.00
11/15	Zelle Payment To Valeria Lexus Jpm841938818	150.00
11/16	Zelle Payment To Valeria Lexus Jpm844879126	325.00
11/17	Zelle Payment To Daniela Becerra Gta Auto Telemar Jpm845376087	108.00
11/17	Zelle Payment To Valeria Lexus Jpm846390567	30.00
11/22	Zelle Payment To Melissa Fw Jpm853391861	1,800.00
11/22	Zelle Payment To Melissa Fw Jpm853848232	200.00
11/22	Zelle Payment To Brandon King High 202 Jpm854011931	30.00
11/23	Zelle Payment To Daniela Becerra Gta Auto Telemar Jpm857922518	540.00
11/24	Zelle Payment To Service Westbrook Dodge Jpm858296092	70.00
11/26	Zelle Payment To Daniela Becerra Gta Auto Telemar Jpm860161753	20.00
11/26	Zelle Payment To Melissa Fw Jpm860290123	1,200.00
11/26	Zelle Payment To Brayan Gta Auto Jpm861488089	1,680.00
11/29	Orig CO Name: Allstate Nbindco Orig ID: 1362999368 Desc Date: Nov 21 CO Entry Descr: Ins Prem Sec: PPD Trace#: 021000028504537 Eed: 211129 Ind ID: Ind Name: Flores Trn: 3338504537Tc	287.63
11/29	Zelle Payment To Melissa Fw Jpm865387755	100.00
11/29	Zelle Payment To Brayan Gta Auto Jpm865614011	400.00
11/29	Zelle Payment To Melissa Fw Jpm865707206	595.00
11/29	Zelle Payment To Melissa Fw Jpm866625200	190.00
Total Electronic Withdrawals		\$30,073.61



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FEES

DATE	DESCRIPTION	AMOUNT
11/01	Non-Chase ATM Fee-With	\$2.50
11/05	Insufficient Funds Fee For A \$700.00 Item - Details: Orig CO Name:Barclaycard US Orig ID:2510407970 Desc Date: CO Entry Desc:Creditcardsec:Web Trace#:026002574464486 Eed:211105 Ind ID:825760575 Ind Name:Genesis Flores Trn: 3094464486Tc	34.00
11/05	Insufficient Funds Fee For Check #175 IN The Amount of \$150.00	34.00
11/10	Domestic Incoming Wire Fee	15.00
11/16	Non-Chase ATM Fee-With	2.50
11/17	Insufficient Funds Fee For Check #176 IN The Amount of \$1,000.00	34.00
11/19	Insufficient Funds Fee For A \$42.71 Card Purchase - Details: 1118Sephora Order San Francisco CA 0#####5257 01	34.00
11/30	Monthly Service Fee	15.00
Total Fees		\$171.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
11/01	\$903.94	11/10	3,622.47	11/22	264.45
11/02	639.94	11/12	3,197.37	11/23	597.73
11/03	3,470.11	11/15	473.84	11/24	1,457.74
11/04	1,243.84	11/16	190.70	11/26	1,047.66
11/05	-258.01	11/17	-952.82	11/29	-98.68
11/08	1,253.49	11/18	-772.82	11/30	-113.68
11/09	1,204.11	11/19	-849.53		

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:

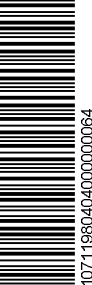
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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





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