



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

October 23, 2020 through November 23, 2020

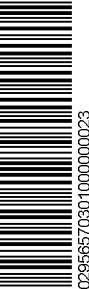
Account Number: **000000619241885**

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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MICHAELAH ADAMS
 18259 BIG BEAR DR
 LATHROP CA 95330-8287



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$398.34
Deposits and Additions	3,111.13
ATM & Debit Card Withdrawals	-2,821.65
Electronic Withdrawals	-1,101.94
Fees	-172.50
Ending Balance	-\$586.62

Your account ending in 8019 is linked to this account for overdraft protection.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$398.34
10/23	Online Transfer From Sav ... 8019 Transaction#: 10514601369	200.00	598.34
10/23	Payment Received 10/23 Earnin-Activehours Visa Direct CA Card 9220	100.00	698.34
10/23	Payment Received 10/23 Earnin-Activehours Visa Direct CA Card 9220	100.00	798.34
10/23	Payment Received 10/23 Dave Inc Visa Direct CA Card 9220	75.00	873.34
10/23	Card Purchase 10/21 Mcdonald's F8195 Lathrop CA Card 9220	-2.71	870.63
10/23	Card Purchase 10/21 Mcdonald's F8195 Lathrop CA Card 9220	-2.22	868.41
10/23	Card Purchase 10/22 San Joaquin Rtd 2094676692 CA Card 9220	-4.00	864.41
10/23	Card Purchase 10/23 Uber Trip Help.Uber.Com CA Card 9220	-12.62	851.79
10/23	Card Purchase 10/22 Target 00023473 Lathrop CA Card 9220	-28.00	823.79
10/23	Quickpay With Zelle Payment To Moms Jpm457714313	-150.00	673.79
10/23	Payment Sent 10/22 Cash App*Kayla Adam 8774174551 CA Card 9220	-62.00	611.79
10/26	Card Purchase Return 10/24 Target 00023473 Lathrop CA Card 9220	10.88	622.67
10/26	Payment Received 10/24 Earnin-Activehours Visa Direct CA Card 9220	100.00	722.67
10/26	Payment Received 10/26 Earnin-Activehours Visa Direct CA Card 9220	50.00	772.67
10/26	Online Transfer From Sav ... 8019 Transaction#: 10526201673	22.92	795.59
10/26	Card Purchase 10/22 Mcdonald's F8195 Lathrop CA Card 9220	-3.00	792.59
10/26	Payment Sent 10/23 Apple Cash 1Infinielloop CA Card 9220	-14.50	778.09
10/26	Card Purchase 10/24 Sprint Wireless 800-639-6111 KS Card 9220	-68.06	710.03
10/26	Card Purchase 10/23 Amtrak Mobil29607450294 Washington DC Card 9220	-25.50	684.53



October 23, 2020 through November 23, 2020

Account Number: 000000619241885

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/26	Card Purchase 10/24 Uber Trip Help.Uber.Com CA Card 9220	-28.66	655.87
10/26	Card Purchase With Pin 10/24 Target T- 16858 Golden Lathrop CA Card 9220	-35.00	620.87
10/26	Card Purchase 10/24 IN N Out Burger 346 Lathrop CA Card 9220	-16.42	604.45
10/26	Card Purchase 10/26 Uber Trip Help.Uber.Com CA Card 9220	-15.78	588.67
10/26	Card Purchase 10/25 Target 00023473 Lathrop CA Card 9220	-20.21	568.46
10/26	Card Purchase 10/26 Uber Trip Help.Uber.Com CA Card 9220	-25.73	542.73
10/26	Card Purchase 10/26 Uber Trip Help.Uber.Com CA Card 9220	-8.77	533.96
10/26	Petal Card Inc 2Cbc0A231 CCD ID: 7811417454	-25.00	508.96
10/26	Recurring Card Purchase 10/24 Apple.Com/Bill 866-712-7753 CA Card 9220	-0.99	507.97
10/27	Card Purchase Return 10/27 Evolve*Cleo Ai Ltd. West Memphis CA Card 9220	0.01	507.98
10/27	Payment Sent 10/26 Apple Cash 1Infinitemloop CA Card 9220	-17.50	490.48
10/27	Card Purchase 10/27 Sprint Wireless 800-639-6111 KS Card 9220	-31.60	458.88
10/27	Card Purchase 10/26 San Joaquin Rtd 2094676692 CA Card 9220	-4.00	454.88
10/27	Card Purchase 10/27 Uber Trip Help.Uber.Com CA Card 9220	-11.90	442.98
10/27	Card Purchase 10/27 Ebt Acct Check Memphis CA Card 9220	-0.01	442.97
10/28	Cleo Credit Web ID: 1465396710	30.00	472.97
10/28	Card Purchase 10/25 Quality Inn & Suites Lathrop CA Card 9220	-217.84	255.13
10/28	Card Purchase 10/26 Mcdonald's F8195 Lathrop CA Card 9220	-2.71	252.42
10/28	Card Purchase 10/27 Cleo Ai Httpswww.Meet De Card 9220	-5.99	246.43
10/28	Card Purchase 10/27 San Joaquin Rtd 2094676692 CA Card 9220	-4.00	242.43
10/28	Card Purchase 10/28 Uber Trip Help.Uber.Com CA Card 9220	-12.25	230.18
10/28	Subscription Acoms Vmp191 Web ID: 9000142694	-1.00	229.18
10/29	Sigma Solutions 8003735527 PPD ID: 1016207445	200.00	429.18
10/29	Card Purchase 10/28 Sigma Solutions 800- 800-3735527 UT Card 9220	-1.00	428.18
10/29	Card Purchase 10/28 San Joaquin Rtd 2094676692 CA Card 9220	-4.00	424.18
10/29	Card Purchase 10/29 Uber Trip Help.Uber.Com CA Card 9220	-15.62	408.56
10/29	Card Purchase With Pin 10/29 Target T- 16858 Golden Lathrop CA Card 9220	-16.61	391.95
10/29	Card Purchase With Pin 10/29 Target T- 16858 Golden Lathrop CA Card 9220	-8.69	383.26
10/30	Card Purchase 10/28 Mcdonald's F8195 Lathrop CA Card 9220	-1.02	382.24
10/30	Card Purchase 10/30 Sprint Wireless 800-639-6111 KS Card 9220	-20.00	362.24
10/30	Card Purchase 10/29 Afterpay 855-2896014 De Card 9220	-13.25	348.99
10/30	Card Purchase 10/29 San Joaquin Rtd 2094676692 CA Card 9220	-4.00	344.99
10/30	Card Purchase 10/30 Uber Trip Help.Uber.Com CA Card 9220	-9.31	335.68
10/30	Card Purchase With Pin 10/30 Savemart #94.LA Lathrop CA Card 9220	-9.80	325.88
10/30	Card Purchase With Pin 10/30 Savemart #94.LA Lathrop CA Card 9220	-6.34	319.54
11/02	Card Purchase 10/29 Mcdonald's F8195 Lathrop CA Card 9220	-4.34	315.20
11/02	Card Purchase 10/31 Lyft *Ride Fri 1Pm Lyft.Com CA Card 9220	-6.85	308.35
11/02	Card Purchase 10/31 San Joaquin Rtd 2094676692 CA Card 9220	-4.00	304.35
11/02	Card Purchase 10/31 Amtrak Mobil30507350006 Washington DC Card 9220	-25.50	278.85
11/02	Card Purchase 10/31 Cleo Memphis TN Card 9220	-30.00	248.85
11/02	Card Purchase 10/31 Inn At Temescal Oakland CA Card 9220	-91.42	157.43
11/02	Card Purchase 10/31 Lyft *Ride Sat 11 Am Lyft.Com CA Card 9220	-17.58	139.85
11/02	Card Purchase 10/31 Amtrak 30504370165 Stockton CA Card 9220	-10.75	129.10
11/02	Card Purchase 11/01 Uber Trip Help.Uber.Com CA Card 9220	-31.41	97.69
11/02	Card Purchase 11/01 Cvs/Pharmacy #08431 Oakland CA Card 9220	-6.33	91.36

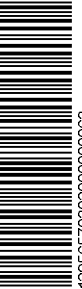


October 23, 2020 through November 23, 2020

Account Number: **00000619241885**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/02	Card Purchase With Pin 11/01 Exotic Smoke Shop Oakland CA Card 9220	-5.75	85.61
11/02	Capital One Mobile Pmt 3B0U9Zpismcsyvk Web ID: 9279744980	-50.00	35.61
11/03	Payment Received 11/03 Earnin-Activehours Visa Direct CA Card 9220	50.00	85.61
11/03	Card Purchase 11/01 Denny's #9521 Oakland CA Card 9220	-10.78	74.83
11/03	Card Purchase With Pin 11/03 New Frien New Friendly Oakland CA Card 9220	-4.49	70.34
11/04	Reversal: Inn At Temescal Oakland CA 10/31 Claimid: 4445855 71310001 1 1/02/2020	91.42	161.76
11/04	Card Purchase With Pin 11/04 Exotic Smoke Shop Oakland CA Card 9220	-49.90	111.86
11/04	Card Purchase With Pin 11/04 New Frien New Friendly Oakland CA Card 9220	-12.88	98.98
11/04	Recurring Card Purchase 11/04 Apple.Com/Bill 866-712-7753 CA Card 9220	-14.99	83.99
11/05	Card Purchase Return 11/03 Amtrak Mobil30806890123 Washington DC Card 9220	2.50	86.49
11/05	Card Purchase 11/04 Doordash*Wendys Www.Doordash. CA Card 9220	-50.00	36.49
11/06	M3G I, Lp Payroll PPD ID: 1455108692	813.40	849.89
11/06	Card Purchase 11/06 Dave Inc Los Angeles CA Card 9220	-25.00	824.89
11/06	Card Purchase 11/06 Dave Inc Los Angeles CA Card 9220	-1.00	823.89
11/06	Card Purchase 11/06 Dave Inc Los Angeles CA Card 9220	-56.49	767.40
11/06	Online Transfer To Sav ...8019 Transaction#: 10421508952	-50.00	717.40
11/06	Earnin Active Paymentret 202988604 Web ID: 7842124784	-106.00	611.40
11/06	Earnin Active Paymentret 202425336 Web ID: 7842124784	-104.00	507.40
11/06	Earnin Active Paymentret 202667623 Web ID: 7842124784	-101.00	406.40
11/06	Sigma_Wlo 8772865954 PPD ID: 1203699395	-89.00	317.40
11/06	Earnin Active Paymentret 203356260 Web ID: 7842124784	-50.00	267.40
11/06	Earnin Active Paymentret 205655016 Web ID: 7842124784	-50.00	217.40
11/09	Payment Received 11/07 Dave Inc Visa Direct CA Card 9220	75.00	292.40
11/09	Payment Received 11/07 Cleo Visa Direct TN Card 9220	40.00	332.40
11/09	Payment Sent 11/07 Cash App*Kayla Adam 8774174551 CA Card 9220	-110.00	222.40
11/09	Payment Sent 11/07 Cash App*Kayla Adam 8774174551 CA Card 9220	-60.00	162.40
11/09	Non-Chase ATM Withdraw 11/07 3227 West Street Oakland CA Card 9220	-22.75	139.65
11/09	Card Purchase With Pin 11/07 Gift Smoke Shop Oakland CA Card 9220	-11.50	128.15
11/09	Card Purchase 11/08 Dd's Discounts #5007 Oakland CA Card 9220	-21.84	106.31
11/09	Card Purchase 11/08 Mcdonald's F29648 San Leandro CA Card 9220	-11.28	95.03
11/09	Card Purchase 11/08 Mcdonald's F29648 San Leandro CA Card 9220	-5.92	89.11
11/09	Non-Chase ATM Fee-With	-2.50	86.61
11/10	Card Purchase 11/09 New Friendly Market Oakland CA Card 9220	-14.75	71.86
11/12	Online Transfer From Sav ...8019 Transaction#: 10620485803	50.00	121.86
11/12	Payment Sent 11/10 Cash App*Kayla Adam 8774174551 CA Card 9220	-60.00	61.86
11/13	Finwise Opploans Advance PPD ID: 7352601065	900.00	961.86
11/13	Card Purchase With Pin 11/13 Safeway #3125 Emeryville CA Card 9220	-165.35	796.51
11/16	Quickpay With Zelle Payment From Lakeviona Loveya Adams 10652505226	50.00	846.51
11/16	Payment Sent 11/13 Cash App*Kayla Adam 8774174551 CA Card 9220	-220.00	626.51
11/16	Card Purchase 11/14 Lyft *Ride Fri 5Pm Lyft.Com CA Card 9220	-8.49	618.02
11/16	Card Purchase 11/14 Lyft *Ride Fri 6Pm Lyft.Com CA Card 9220	-9.37	608.65
11/16	Card Purchase 11/15 Lyft *Ride Fri 10Pm Lyft.Com CA Card 9220	-12.65	596.00
11/16	Card Purchase With Pin 11/14 Rowaid Market Oakland CA Card 9220	-9.75	586.25



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October 23, 2020 through November 23, 2020

Account Number: 000000619241885

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/16	Card Purchase 11/14 Jack IN The Box 0533 Oakland CA Card 9220	-23.65	562.60
11/16	Card Purchase With Pin 11/14 East Town Liquors Oakland CA Card 9220	-15.50	547.10
11/16	Payment Sent 11/15 Cash App*Kayla Adam 8774174551 CA Card 9220	-220.00	327.10
11/16	Payment Sent 11/15 Cash App*Kayla Adam 8774174551 CA Card 9220	-30.00	297.10
11/16	Card Purchase With Pin 11/15 East Town Liquors Oakland CA Card 9220	-22.51	274.59
11/16	Recurring Card Purchase 11/14 Amazon Prime*202Mz5J Amzn.Com/Bill WA Card 9220	-14.13	260.46
11/17	Card Purchase 11/16 Cvs/Pharmacy #09226 Oakland CA Card 9220	-25.07	235.39
11/17	Card Purchase 11/16 Sq *Tinys Ink Oakland CA Card 9220	-83.50	151.89
11/18	Payment Received 11/18 Earnin-Activehours Visa Direct CA Card 9220	50.00	201.89
11/18	Card Purchase 11/17 Afterpay 855-2896014 De Card 9220	-13.25	188.64
11/18	Card Purchase With Pin 11/18 East Town Liquors Oakland CA Card 9220	-11.50	177.14
11/19	Payment Received 11/19 Earnin-Activehours Visa Direct CA Card 9220	100.00	277.14
11/19	Card Purchase 11/18 Lyft *Ride Tue 1Am Lyft.Com CA Card 9220	-11.89	265.25
11/19	Card Purchase 11/17 Amtrak Mobil32206350172 Washington DC Card 9220	-5.75	259.50
11/19	Payment Sent 11/18 Apple Cash 1Infinitemloop CA Card 9220	-110.00	149.50
11/19	Card Purchase 11/18 Guadalajara Restaurant Oakland CA Card 9220	-14.20	135.30
11/19	Card Purchase 11/19 Jack IN The Box 0533 Oakland CA Card 9220	-13.11	122.19
11/19	Card Purchase With Pin 11/19 Wal-Mart Store San Leandro CA Card 9220	-8.78	113.41
11/20	Payment Sent 11/19 Apple Cash 1Infinitemloop CA Card 9220	-20.00	93.41
11/20	Payment Sent 11/19 Cash App*Kayla Adam 8774174551 CA Card 9220	-60.00	33.41
11/20	Card Purchase 11/20 Dave Inc Los Angeles CA Card 9220	-5.00	28.41
11/20	Card Purchase 11/20 Dave Inc Los Angeles CA Card 9220	-40.00	-11.59
11/20	Card Purchase 11/20 Cleo Memphis TN Card 9220	-40.00	-51.59
11/20	Card Purchase 11/20 Cleo Memphis TN Card 9220	-3.99	-55.58
11/20	Sigma_Wlo 8772865954 PPD ID: 1203699395	-89.00	-144.58
11/20	Insufficient Funds Fee For A \$40.00 Card Purchase - Details: 1120Cleo Memphis TN 04347697079409220 01	-34.00	-178.58
11/20	Insufficient Funds Fee For A \$89.00 Item - Details: Sigma_Wlo 8772865954 PPD ID: 1203699395	-34.00	-212.58
11/23	Card Purchase 11/20 IN N Out Burger 222 San Leandro CA Card 9220	-20.96	-233.54
11/23	Card Purchase 11/22 Lyft *Ride Fri 10Pm Lyft.Com CA Card 9220	-14.14	-247.68
11/23	Earnin Active Paymentret 209820747 Web ID: 7842124784	-101.00	-348.68
11/23	Oppfinanc Payment PPD ID: 1271061911	-84.94	-433.62
11/23	Earnin Active Paymentret 209594588 Web ID: 7842124784	-51.00	-484.62
11/23	Insufficient Funds Fee For A \$14.14 Card Purchase - Details: 1122Lyft *Ride Fri 10Pm Lyft.Com CA 04347697079409220 01	-34.00	-518.62
11/23	Insufficient Funds Fee For A \$101.00 Item - Details: Earnin Active Paymentret 209820747 Web ID: 7842124784	-34.00	-552.62
11/23	Insufficient Funds Fee For A \$84.94 Item - Details: Oppfinanc Payment PPD ID: 1271061911	-34.00	-586.62
Ending Balance			-\$586.62

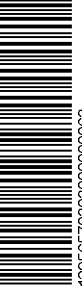


October 23, 2020 through November 23, 2020

Account Number: **000000619241885**

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 \$3,514.78. 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 \$218.45)
- **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 \$417.53)



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OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for <u>This Period</u>	Total <u>Year-to-date</u>
Total Overdraft Fees *	\$170.00	\$204.00
Total Returned Item Fees	\$.00	\$.00

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

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



October 23, 2020 through November 23, 2020

Account Number: **000000619241885**

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