



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

November 05, 2020 through December 03, 2020

Account Number: 000004012194075

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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SU EUN KIM
3615 BARDOLINO WAY
RANCHO CORDOVA CA 95670-6967



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$506.26
Deposits and Additions	11,085.79
ATM & Debit Card Withdrawals	-7,417.69
Electronic Withdrawals	-3,849.91
Fees	-12.50
Ending Balance	\$311.95

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$506.26
11/05	Quickpay With Zelle Payment To Robert 10585988723	-100.00	406.26
11/06	ATM Withdrawal 11/06 6950 Sunrise Blvd Citrus Height CA Card 1934	-400.00	6.26
11/09	Quickpay With Zelle Payment From Bobby Wiest 10612195804	100.00	106.26
11/09	Card Purchase 11/06 Dave Inc Los Angeles CA Card 1934	-1.00	105.26
11/09	Card Purchase 11/07 Speedtalk Mobile 310-707-0000 CA Card 1934	-5.00	100.26
11/10	Quickpay With Zelle Payment From Bobby Wiest 10617574213	600.00	700.26
11/10	Quickpay With Zelle Payment From Bobby Wiest 10614175407	500.00	1,200.26
11/10	ATM Withdrawal 11/10 6950 Sunrise Blvd Citrus Height CA Card 1934	-500.00	700.26
11/12	Deposit 1910013146	500.00	1,200.26
11/12	Card Purchase 11/10 Thunder Valley Casino R Lincoln CA Card 1934	-529.99	670.27
11/12	Card Purchase With Pin 11/11 Costco Gas #0438 Rancho Cordov CA Card 1934	-41.00	629.27
11/12	Card Purchase With Pin 11/11 Arco#82803Perdu Rancho Cordov CA Card 1934	-15.93	613.34
11/12	Citi Payment Payment PPD ID: Citigpuibs	-122.00	491.34
11/12	Citi Card Online Payment 420271141049348 Web ID: Citiactp	-100.00	391.34
11/13	Vsp Altair Reg.Salary PPD ID: 1941632821	918.33	1,309.67
11/13	Quickpay With Zelle Payment From Bobby Wiest 10637743738	400.00	1,709.67
11/13	Quickpay With Zelle Payment To Robert 10630426661	-400.00	1,309.67
11/13	Card Purchase 11/13 Dave Inc Los Angeles CA Card 1934	-80.99	1,228.68
11/13	Non-Chase ATM Withdraw 11/13 1200 Athens Ave Lincoln CA Card 1934	-504.00	724.68
11/13	Earnin Active Paymentret 205460252 Web ID: 7842124784	-104.00	620.68
11/13	Helixfi Pmt0001202 PPD ID: 1140255510	-91.22	529.46



November 05, 2020 through December 03, 2020

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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/13	Brigit.Com Protection PPD ID: 1823136030	-50.00	479.46
11/13	Non-Chase ATM Fee-With	-2.50	476.96
11/16	Loop Fund Loop Fund PPD ID: 0000132789	900.00	1,376.96
11/16	Payment Received 11/14 Earnin-Activehours Visa Direct CA Card 1934	100.00	1,476.96
11/16	Payment Received 11/16 Dave Inc Visa Direct CA Card 1934	75.00	1,551.96
11/16	Payment Received 11/14 Brigit Visa Direct NY Card 1934	50.00	1,601.96
11/16	Card Purchase 11/13 Wendy's Trade Center Rancho Cordov CA Card 1934	-1.83	1,600.13
11/16	Card Purchase 11/13 Thunder Valley Casino R Lincoln CA Card 1934	-425.99	1,174.14
11/16	Non-Chase ATM Withdraw 11/14 1200 Athens Ave Lincoln CA Card 1934	-144.00	1,030.14
11/16	Quickpay With Zelle Payment To Robert 10641333585	-50.00	980.14
11/16	ATM Withdrawal 11/16 6950 Sunrise Blvd Citrus Height CA Card 1934	-80.00	900.14
11/16	Non-Chase ATM Withdraw 11/16 1200 Athens Ave Lincoln CA Card 1934	-424.00	476.14
11/16	Non-Chase ATM Fee-With	-2.50	473.64
11/16	Non-Chase ATM Fee-With	-2.50	471.14
11/17	Brightlending Debcred PPD ID: 9004271710	550.00	1,021.14
11/17	Vbs Loan At Last 8446768550 PPD ID: 18027730	500.00	1,521.14
11/17	Card Purchase With Pin 11/17 Sei 35347 Rancho Cordov CA Card 1934	-19.30	1,501.84
11/18	Vbs Arrowhdadv 8557446463 PPD ID: 18027474	800.00	2,301.84
11/18	Speedy #94 Funding PPD ID: 5481185925	255.00	2,556.84
11/18	Card Purchase 11/16 Thunder Valley Casino R Lincoln CA Card 1934	-425.99	2,130.85
11/18	Card Purchase 11/17 Levl Pay 866-9695385 CA Card 1934	-554.22	1,576.63
11/18	Quickpay With Zelle Payment To Robert 10661806100	-300.00	1,276.63
11/19	Card Purchase 11/18 Kaiser Pharm 711 Rancho Cordov CA Card 1934	-15.06	1,261.57
11/19	Card Purchase 11/19 Brigit New York NY Card 1934	-50.00	1,211.57
11/19	Card Purchase With Pin 11/19 Ulta #1068 Rancho Cordov CA Card 1934	-14.61	1,196.96
11/19	Verizon Credit Verizonepa 211736574 Web ID: 9069872103	-121.98	1,074.98
11/19	Anchor Gen Ins Ins Prem PPD ID: 1953634998	-73.96	1,001.02
11/19	Vz Wireless Vw VzW Webpay 8380829 Web ID: 0000751800	-59.15	941.87
11/20	Quickpay With Zelle Payment From Bobby Wiest 10676549741	300.00	1,241.87
11/20	Payment Received 11/21 Brigit Visa Direct NY Card 1934	50.00	1,291.87
11/20	Card Purchase 11/19 Wendy's Trade Center Rancho Cordov CA Card 1934	-6.69	1,285.18
11/20	Card Purchase With Pin 11/20 Chevron/Maak Petrole Rancho Cordov CA Card 1934	-18.91	1,266.27
11/20	ATM Withdrawal 11/20 6950 Sunrise Blvd Citrus Height CA Card 1934	-500.00	766.27
11/23	ATM Cash Deposit 11/22 4026 Sunrise Blvd Rancho Cordov CA Card 1934	120.00	886.27
11/23	Card Purchase 11/20 Thunder Valley Casino R Lincoln CA Card 1934	-375.99	510.28
11/23	Card Purchase 11/20 Thunder Valley Casino R Lincoln CA Card 1934	-375.99	134.29
11/23	Quickpay With Zelle Payment To Robert 10684411963	-130.00	4.29
11/24	ATM Cash Deposit 11/24 4026 Sunrise Blvd Rancho Cordov CA Card 1934	180.00	184.29
11/24	Card Purchase 11/24 Brigit New York NY Card 1934	-50.00	134.29
11/25	Card Purchase 11/24 Speedtalk Mobile 310-707-0000 CA Card 1934	-5.00	129.29
11/25	Card Purchase 11/24 Wendy's Trade Center Rancho Cordov CA Card 1934	-20.63	108.66
11/27	Quickpay With Zelle Payment From Bobby Wiest 10706474258	300.00	408.66
11/27	Card Purchase With Pin 11/27 Shell Service Statio Rancho Cordov CA Card 1934	-15.76	392.90
11/27	Loop Fund Loop Fund PPD ID: 0000132931	-168.10	224.80
11/27	Vbs Loan At Last 8446768550 PPD ID: 18027722	-132.97	91.83



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/27	Bank of America Payment P15083856 Tel ID: 941687665J	-65.00	26.83
11/30	ATM Cash Deposit 11/28 5801 Sunrise Blvd Citrus Height CA Card 1934	1,400.00	1,426.83
11/30	Vsp Altair Reg.Salary PPD ID: 1941632821	827.46	2,254.29
11/30	Quickpay With Zelle Payment From Bobby Wiest 10714917935	550.00	2,804.29
11/30	ATM Withdrawal 11/28 6950 Sunrise Blvd Citrus Height CA Card 1934	-300.00	2,504.29
11/30	Non-Chase ATM Withdraw 11/28 1200 Athens Ave Lincoln CA Card 1934	-204.00	2,300.29
11/30	Card Purchase 11/28 Thunder Valley Casino R Lincoln CA Card 1934	-529.99	1,770.30
11/30	Quickpay With Zelle Payment To Robert 10717150566	-600.00	1,170.30
11/30	Card Purchase With Pin 11/29 Papa Murphy's C Rancho Cordov CA Card 1934	-15.99	1,154.31
11/30	Card Purchase With Pin 11/29 Costco Gas #0438 Rancho Cordov CA Card 1934	-30.00	1,124.31
11/30	Card Purchase With Pin 11/29 Speedway 3096 Sunris Rancho Cordov CA Card 1934	-15.28	1,109.03
11/30	Card Purchase 11/29 Arby's #6121 Rancho Cordov CA Card 1934	-12.33	1,096.70
11/30	Card Purchase 11/30 Dave Inc Los Angeles CA Card 1934	-80.99	1,015.71
11/30	Arrowheadadvance 8557446463 3241609 Web ID: 90000A2117	-250.02	765.69
11/30	Brightlending Debcred PPD ID: 9004266188	-156.52	609.17
11/30	Earnin Active Paymentret 208540340 Web ID: 7842124784	-106.00	503.17
11/30	Brigit.Com Membership PPD ID: 1823136030	-9.99	493.18
11/30	Non-Chase ATM Fee-With	-2.50	490.68
12/01	ATM Cash Deposit 12/01 5801 Sunrise Blvd Citrus Height CA Card 1934	900.00	1,390.68
12/01	Quickpay With Zelle Payment From Bobby Wiest 10737029647	210.00	1,600.68
12/01	Non-Chase ATM Withdraw 12/01 1200 Athens Ave Lincoln CA Card 1934	-304.00	1,296.68
12/01	Quickpay With Zelle Payment To Robert 10739022337	-400.00	896.68
12/01	Chase Credit Crd Epay Onus 4608743238 Tel ID: 5760039224	-167.00	729.68
12/01	Helixfi Pmt0001202 PPD ID: 1140255510	-92.00	637.68
12/01	Non-Chase ATM Fee-With	-2.50	635.18
12/02	Card Purchase 12/01 Speedy Cash 888-3331360 KS Card 1934	-300.00	335.18
12/03	Card Purchase 12/02 3518 El Pollo Loco Gold River CA Card 1934	-23.23	311.95
Ending Balance			\$311.95



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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 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 \$6,847.97. 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 \$4.29)
- **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 \$435.93)



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OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	<u>Total for This Period</u>	<u>Total Year-to-date</u>
Total Overdraft Fees *	\$.00	\$68.00
Total Returned Item Fees	\$.00	\$.00

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

Total Refunds for Overdraft or Returned Item Fees Identified above:	\$.00	\$34.00
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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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