



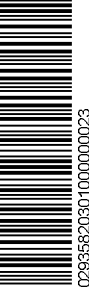
JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

April 22, 2021 through May 21, 2021
Account Number: **000000622571989**

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**

00293582 DRE 703 219 14221 NNNNNNNNNN 1 000000000 15 0000
SHERETHA LARECE MARTIN
5046 50TH AVE
SACRAMENTO CA 95823



We're increasing the Legal Processing Fee

On July 18, we're increasing the legal processing fee to be up to \$100. This is the fee that we can charge to your account if we need to manage a legal process related to you or your account that appears to have the force of law behind it, including the processing of garnishments, tax levies, or other court or administrative orders.

If you have questions please call the number at the top of this statement. We accept operator relay calls.

We want to remind you about the overdraft service options that are available for your personal checking account(s)

We've included information on the last page of this statement to remind you about our overdraft services and associated fees. As a reminder, overdraft services are not available for Chase Secure CheckingSM or Chase First CheckingSM. Standard Overdraft Practice and Chase Debit Card CoverageSM are not available for Chase High School CheckingSM.

If you have questions, please visit chase.com/overdraft or call us at the number on your statement. We accept operator relay calls.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$6.12
Deposits and Additions	1,681.32
ATM & Debit Card Withdrawals	-1,582.45
Electronic Withdrawals	-10.00
Fees	-107.00
Ending Balance	-\$12.01

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$6.12
04/26	Card Purchase With Pin 04/25 Bonfare Market 34 Sacramento CA Card 7608	-5.00	1.12
04/26	Card Purchase 04/26 Flohealth.Com Httpsflohealt De Card 7608	-1.00	0.12
04/27	Reversal: Moneylion Instacash 888-659-8244 NY 03/01 Claimid: 7246450 78540001 0 3/02/2021	159.97	160.09



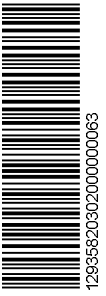
TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/27	Reversal: U Haul Store 0071062 916-4249715 CA 03/01 Claimid: 1146347 35030001 0 3/02/2021	157.90	317.99
04/27	Reversal: U Haul Store 0071062 916-4249715 CA 02/01 Claimid: 1146347 35030001 0 2/02/2021	157.90	475.89
04/27	Card Purchase 04/26 Mycreditsparklecom 833 833-7640153 NV Card 7608	-1.00	474.89
04/27	Non-Chase ATM Withdraw 04/27 4901 47th Ave Sacramento CA Card 7608	-142.50	332.39
04/27	Non-Chase ATM Fee-With	-2.50	329.89
04/28	Card Purchase 04/28 Doordash*Taco Bell Www.Doordash. CA Card 7608	-37.86	292.03
04/28	Card Purchase 04/28 Doordash*Taco Bell Www.Doordash. CA Card 7608	-21.91	270.12
04/28	Non-Chase ATM Withdraw 04/28 1014 Alhambra Blvd. Sacramento CA Card 7608	-42.00	228.12
04/28	Card Purchase With Pin 04/28 Bath And Body Works 53 Sacramento CA Card 7608	-12.66	215.46
04/28	Non-Chase ATM Fee-With	-2.50	212.96
04/29	Card Purchase 04/29 Bath & Body Works.Com 800-756-5005 OH Card 7608	-92.42	120.54
04/29	Card Purchase 04/28 Hint London Card 7608	-1.00	119.54
04/29	Card Purchase 04/28 Hint London Card 7608	-60.83	58.71
04/30	Ssi Treas 310 Xxsupp Sec PPD ID: 9101736215	954.72	1,013.43
04/30	Card Purchase 04/28 Burger King #1782 Sacramento CA Card 7608	-19.86	993.57
04/30	ATM Withdrawal 04/30 4450 Florin Rd Sacramento CA Card 7608	-500.00	493.57
04/30	Card Purchase 04/30 Bath & Body Works.Com 800-756-5005 OH Card 7608	-35.84	457.73
05/03	Reversal: Hint London 04/28 Claimid: 3446393 65740001 0 4/29/2021	60.83	518.56
05/03	Card Purchase 04/30 Hotelscom9191428836577 Hotels.Com WA Card 7608	-221.37	297.19
05/03	Card Purchase 05/01 Boost Mobile 866-402-7366 CO Card 7608	-50.00	247.19
05/03	Card Purchase 04/30 U Haul Store 940062 916-4249715 CA Card 7608	-157.90	89.29
05/03	Card Purchase 04/30 Starbucks Store 11776 Sacramento CA Card 7608	-8.45	80.84
05/03	Card Purchase 04/30 Lyft Ride Fri 10Am 855-865-9553 CA Card 7608	-20.99	59.85
05/03	Card Purchase 05/01 Lyft Ride Fri 2Pm 855-865-9553 CA Card 7608	-14.99	44.86
05/03	Card Purchase 05/01 Lyft Ride Fri 3Pm 855-865-9553 CA Card 7608	-12.99	31.87
05/03	Recurring Card Purchase 05/02 Netflix.Com 866-5797172 CA Card 7608	-17.99	13.88
05/04	Recurring Card Purchase 05/04 Mycreditsparklecom 833 833-7640153 NV Card 7608	-39.90	-26.02
05/04	Insufficient Funds Fee For A \$39.90 Recurring Card Purchase - Details: 0504Mycreditsparklecom 833 833-7640153 NV0#####7608 00	-34.00	-60.02
05/10	Card Purchase Return 05/09 Flohealth.Com Httpsflohealt De Card 7608	24.05	-35.97
05/10	Recurring Card Purchase 05/07 Nat*Yourscoreandmore 800-4070043 CA Card 7608	-39.94	-75.91
05/10	Recurring Card Purchase 05/07 Flohealth.Com Httpsflohealt De Card 7608	-24.05	-99.96
05/10	Transform Credit 4133651 4133651 CCD ID: 2738062782	-5.00	-104.96



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/10	Transform Credit 4134837 4134837 CCD ID: 2738062782	-5.00	-109.96
05/10	Insufficient Funds Fee For A \$39.94 Recurring Card Purchase - Details: 0507Nat*Yourscoreandmore 800-4070043 CA 0#####7608 01	-34.00	-143.96
05/10	Insufficient Funds Fee For A \$24.05 Recurring Card Purchase - Details: 0507Flohealth.Com Httpsflohealt De 0#####7608 01	-34.00	-177.96
05/14	Reversal: Flohealth.Com Httpsflohealt De 05/07 Claimid: 2646459 46600001 0 5/10/2021	24.05	-153.91
05/14	05/10/2021 Reversal: Insufficient Funds Fee For A \$39.94	34.00	-119.91
05/17	Card Purchase Return 05/14 Mycreditsparklecom 833 833-7640153 NV Card 7608	39.90	-80.01
05/19	Insufficient Funds Fee Refund	34.00	-46.01
05/19	Insufficient Funds Fee Refund	34.00	-12.01
Ending Balance			-\$12.01



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 \$954.72. 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 \$535.57)
- **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 \$2,013.72)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$102.00	\$272.00
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: \$102.00 \$340.00



April 22, 2021 through May 21, 2021

Account Number: **00000622571989**

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



Overdraft and Overdraft Fee Information for Your Chase Checking Account

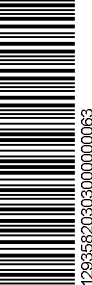
What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize or pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined or returned. We can cover your overdrafts in three different ways:

1. We have Standard Overdraft Practices that come with your account.
2. We offer Overdraft Protection through a link to a Chase savings account, which may be less expensive than our Standard Overdraft Practices. You can contact us to learn more.
3. We also offer Chase Debit Card Coverage, which allows you to choose how we treat your everyday debit card transactions, in addition to our Standard Overdraft Practices.

This notice explains our Standard Overdraft Practice and Chase Debit Card Coverage.

- **What are the Standard Overdraft Practices that come with my account?**
We **do** authorize and pay overdrafts for the following types of transactions:
 - Checks and other transactions made using your checking account number
 - Recurring debit card transactions
- **What is Chase Debit Card Coverage?**
We will only authorize and pay overdrafts in addition to our Standard Overdraft Practice for the following types of transactions if you specifically ask us to:
 - Everyday debit card transactions
- **What fees will I be charged if Chase pays my overdraft?**
If we pay an item, we'll charge you a \$34 Insufficient Funds Fee per item. If we return the item, we'll charge you a \$34 Returned Item Fee.
 - We won't charge more than three Insufficient Funds or Returned Item fees per day, for a total of \$102.
 - We won't charge an Insufficient Funds Fee if your account balance at the end of the business day is overdrawn by \$5 or less, and we won't charge Insufficient Funds or Returned Item fees for item(s) that are \$5 or less.
 - For Chase SapphireSM Checking and Chase Private Client CheckingSM accounts, we waive the Insufficient Funds and Returned Item fees if item(s) are presented or withdrawal request(s) are made against an account with insufficient funds on four or fewer business days during the current and prior 12 statement periods.
- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**
If you or a joint account owner would like to change your selection, sign in to chase.com to update your account settings, or call us at 1-800-935-9935 (or collect at 1-713-262-1679 if outside the U.S.), or visit a Chase branch. We accept operator relay calls.





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