



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

September 04, 2020 through October 05, 2020

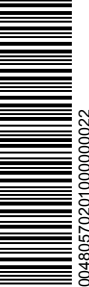
Account Number: 000004012194075

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 |

00048057 DRE 703 210 28020 NNNNNNNNNN 1 000000000 23 0000

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



00480570201000000022

Good news — We're including more deposit options to help meet monthly service fee waiver requirements for Chase Total[®] Checking, Chase College CheckingSM, and Chase CheckingSM accounts

Beginning September 13, we'll automatically include additional electronic deposit payments to waive the monthly service fee. This includes payroll deposits that many independent or freelance employees (ride-sharing services, restaurant delivery services, etc.) receive through the Real Time Payment network or third-party services that facilitate payments to your debit card using the Visa[®] or Mastercard[®] network. If you have questions, please call the number at the top of your statement or review the Additional Banking Services and Fees disclosure at chase.com/disclosures for specific requirements for your account.

We'll no longer offer the Visa Benefits Package on Chase debit cards

Effective December 1, 2020, we'll no longer offer the Visa Benefits Package (such as Concierge Services and Purchase Security) on eligible Chase debit cards. This doesn't affect any benefit packages on Chase credit cards. Benefits you may have with this package will remain in effect for eligible purchases made prior to December 1.

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. Our Standard Overdraft Practice and Chase Debit Card CoverageSM are not available for Chase High School CheckingSM.

We're changing when we waive overdraft fees for Chase Private Client CheckingSM accounts. Please see the last page of this statement for more information.

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

Como cortesía hacia usted, le proporcionamos esta traducción. Si existe alguna diferencia de significado entre este mensaje y la versión en inglés del mismo, usted acepta los términos de la versión en inglés. Por favor, consulte con un traductor si tiene alguna pregunta.

Queremos recordarle las opciones de servicio de sobregiro disponibles para su cuenta o cuentas de cheques personales

Hemos incluido información en la última página de este estado de cuenta para recordarle nuestros servicios de sobregiro y sus cargos asociados. Recuerde que nuestros servicios de sobregiro no están disponibles para Chase Secure CheckingSM o Chase First CheckingSM. Nuestra Práctica de Sobregiros Estándar y la cobertura Chase Debit Card CoverageSM no están disponibles para Chase High School CheckingSM.



September 04, 2020 through October 05, 2020

Account Number: 000004012194075

Estamos cambiando cuándo le eximimos los cargos por sobregiro para las cuentas Chase Private Client CheckingSM. Por favor, consulte la última página de este estado de cuenta para obtener más información.

Si tiene preguntas, por favor, visite chase.com/overdraft o llámenos al número que aparece en su estado de cuenta. Aceptamos llamadas por operador de retransmisión.

CHECKING SUMMARY

Chase Total Checking

| | AMOUNT |
|------------------------------|-----------------|
| Beginning Balance | \$794.51 |
| Deposits and Additions | 5,332.67 |
| ATM & Debit Card Withdrawals | -4,803.05 |
| Electronic Withdrawals | -1,300.89 |
| Fees | -10.00 |
| Ending Balance | \$13.24 |

TRANSACTION DETAIL

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-------|--|-----------------|-----------------|
| | Beginning Balance | | \$794.51 |
| 09/04 | Quickpay With Zelle Payment To Robert 10234475647 | -100.00 | 694.51 |
| 09/08 | ATM Cash Deposit 09/06 4026 Sunrise Blvd Rancho Cordov CA Card 1934 | 200.00 | 894.51 |
| 09/08 | ATM Cash Deposit 09/07 11200 Gold Express DR Gold River CA Card 1934 | 100.00 | 994.51 |
| 09/08 | Card Purchase 09/03 Thunder Valley Casino R Lincoln CA Card 1934 | -529.99 | 464.52 |
| 09/08 | Non-Chase ATM Withdraw 09/05 1200 Athens Ave Lincoln CA Card 1934 | -164.00 | 300.52 |
| 09/08 | Card Purchase With Pin 09/05 Levi Pay 668 Rancho Cordov CA Card 1934 | -0.01 | 300.51 |
| 09/08 | ATM Withdrawal 09/07 11200 Gold Express DR Gold River CA Card 1934 | -20.00 | 280.51 |
| 09/08 | Quickpay With Zelle Payment To Robert 10253334516 | -80.00 | 200.51 |
| 09/08 | Card Purchase With Pin 09/08 Sei 35347 Rancho Cordov CA Card 1934 | -2.80 | 197.71 |
| 09/08 | St of CA Dmv Internet 109146219200904 Web ID: 1680311348 | -164.00 | 33.71 |
| 09/08 | Non-Chase ATM Fee-With | -2.50 | 31.21 |
| 09/09 | Quickpay With Zelle Payment From Bobby Wiest 10264340584 | 90.00 | 121.21 |
| 09/09 | Card Purchase 09/08 Fastrak Violation Cen 415-486-8655 CA Card 1934 | -6.00 | 115.21 |
| 09/09 | Card Purchase 09/08 Taco Bell #035468 Rancho Cordov CA Card 1934 | -10.36 | 104.85 |
| 09/10 | Quickpay With Zelle Payment From Bobby Wiest 10270472041 | 510.00 | 614.85 |
| 09/10 | Card Purchase With Pin 09/10 Sei 35347 Rancho Cordov CA Card 1934 | -10.99 | 603.86 |
| 09/11 | ATM Withdrawal 09/11 11200 Gold Express DR Gold River CA Card 1934 | -500.00 | 103.86 |
| 09/11 | Citi Card Online Payment 420218432840746 Web ID: Citictp | -100.00 | 3.86 |
| 09/14 | Remote Online Deposit 1 | 25.90 | 29.76 |
| 09/15 | Vsp Altair Reg.Salary PPD ID: 1941632821 | 1,002.27 | 1,032.03 |
| 09/15 | Card Purchase With Pin 09/15 Kp International Mar Rancho Cordov CA Card 1934 | -14.89 | 1,017.14 |
| 09/16 | Card Purchase 09/15 Kaiser Pharm 711 Rancho Cordov CA Card 1934 | -15.06 | 1,002.08 |
| 09/16 | Golden State Wtr Online Pmt Ckf888383055POS Web ID: 1061291316 | -109.97 | 892.11 |
| 09/16 | Comcast Cable 9827148 Web ID: 0000213249 | -90.00 | 802.11 |
| 09/16 | Pgande Web Online 63327893091520 Web ID: 5940742640 | -79.16 | 722.95 |
| 09/16 | Republicservices Rsibillpay 309220029274 Web ID: 7860843596 | -45.76 | 677.19 |
| 09/21 | Quickpay With Zelle Payment From Bobby Wiest 10324650707 | 100.00 | 777.19 |

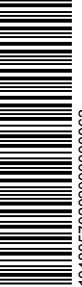


September 04, 2020 through October 05, 2020

Account Number: 000004012194075

TRANSACTION DETAIL (continued)

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-----------------------|--|---------|----------------|
| 09/21 | Quickpay With Zelle Payment From Bobby Wiest 10325189086 | 100.00 | 877.19 |
| 09/21 | Payment Received 09/21 Dave Inc Visa Direct CA Card 1934 | 75.00 | 952.19 |
| 09/21 | Non-Chase ATM Withdraw 09/19 1200 Athens Ave Lincoln CA Card 1934 | -504.00 | 448.19 |
| 09/21 | Card Purchase 09/19 Thunder Valley Casino R Lincoln CA Card 1934 | -166.99 | 281.20 |
| 09/21 | ATM Withdrawal 09/20 6950 Sunrise Blvd Citrus Height CA Card 1934 | -100.00 | 181.20 |
| 09/21 | Non-Chase ATM Withdraw 09/20 1200 Athens Ave Lincoln CA Card 1934 | -104.00 | 77.20 |
| 09/21 | Quickpay With Zelle Payment To Robert 10325320307 | -75.00 | 2.20 |
| 09/21 | Non-Chase ATM Fee-With | -2.50 | -0.30 |
| 09/21 | Non-Chase ATM Fee-With | -2.50 | -2.80 |
| 09/22 | Quickpay With Zelle Payment From Bobby Wiest 10331956233 | 5.00 | 2.20 |
| 09/25 | Quickpay With Zelle Payment From Bobby Wiest 10353006506 | 550.00 | 552.20 |
| 09/25 | Quickpay With Zelle Payment From Bobby Wiest 10352175136 | 505.00 | 1,057.20 |
| 09/25 | ATM Withdrawal 09/25 6950 Sunrise Blvd Citrus Height CA Card 1934 | -500.00 | 557.20 |
| 09/28 | ATM Cash Deposit 09/26 11200 Gold Express DR Gold River CA Card 1934 | 60.00 | 617.20 |
| 09/28 | Quickpay With Zelle Payment From Hong Kim 10365186622 | 300.00 | 917.20 |
| 09/28 | Card Purchase 09/25 Speedtalk Mobile 310-707-0000 CA Card 1934 | -5.00 | 912.20 |
| 09/28 | Card Purchase 09/25 Thunder Valley Casino R Lincoln CA Card 1934 | -529.99 | 382.21 |
| 09/28 | Card Purchase With Pin 09/27 Cvs/Pharmacy #04 049 Rancho Cordov CA Card 1934 | -3.19 | 379.02 |
| 09/28 | ATM Withdrawal 09/28 11200 Gold Express DR Gold River CA Card 1934 | -200.00 | 179.02 |
| 09/28 | Quickpay With Zelle Payment To Robert 10367126252 | -110.00 | 69.02 |
| 09/28 | Bank of America Payment P11697215 Tel ID: 941687665J | -65.00 | 4.02 |
| 09/30 | Vsp Altair Reg.Salary PPD ID: 1941632821 | 994.50 | 998.52 |
| 09/30 | Card Purchase 09/30 Dave Inc Los Angeles CA Card 1934 | -87.49 | 911.03 |
| 09/30 | Quickpay With Zelle Payment To Robert 10374688764 | -220.00 | 691.03 |
| 09/30 | Card Purchase With Pin 09/30 Sei 35347 Rancho Cordov CA Card 1934 | -19.58 | 671.45 |
| 10/01 | ATM Cash Deposit 10/01 5801 Sunrise Blvd Citrus Height CA Card 1934 | 540.00 | 1,211.45 |
| 10/01 | ATM Withdrawal 10/01 11200 Gold Express DR Gold River CA Card 1934 | -500.00 | 711.45 |
| 10/02 | Card Purchase 10/02 Levi Pay 866-9695385 CA Card 1934 | -554.62 | 156.83 |
| 10/05 | Quickpay With Zelle Payment From Bobby Wiest 10407908597 | 100.00 | 256.83 |
| 10/05 | Payment Received 10/05 Dave Inc Visa Direct CA Card 1934 | 75.00 | 331.83 |
| 10/05 | Card Purchase 10/03 Dave Inc Los Angeles CA Card 1934 | -1.00 | 330.83 |
| 10/05 | Card Purchase With Pin 10/03 Sei 35347 Rancho Cordov CA Card 1934 | -5.96 | 324.87 |
| 10/05 | Card Purchase With Pin 10/03 Bark Aven 4044 Sunri Rancho Cordov CA Card 1934 | -15.00 | 309.87 |
| 10/05 | Card Purchase With Pin 10/03 Smart And Final Sacramento CA Card 1934 | -21.91 | 287.96 |
| 10/05 | Card Purchase With Pin 10/03 Cvs/Pharmacy #04 049 Rancho Cordov CA Card 1934 | -6.22 | 281.74 |
| 10/05 | ATM Withdrawal 10/04 6950 Sunrise Blvd Citrus Height CA Card 1934 | -100.00 | 181.74 |
| 10/05 | Non-Chase ATM Withdraw 10/04 1200 Athens Ave Lincoln CA Card 1934 | -104.00 | 77.74 |
| 10/05 | 10/05 Payment To Chase Card Ending IN 9893 | -62.00 | 15.74 |
| 10/05 | Non-Chase ATM Fee-With | -2.50 | 13.24 |
| Ending Balance | | | \$13.24 |



1048057020200000062

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 \$2,146.77. 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 -\$2.80)
- **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 \$384.17)

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

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