



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

September 23, 2020 through October 16, 2020

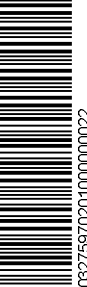
Account Number: **000000656315980**

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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SIRVAUNTE JO HENRY RHODES
376 BRADFORD ST
SAN FRANCISCO CA 94110-6203



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CHECKING SUMMARY

Chase Secure Checking

	AMOUNT
Beginning Balance	\$0.00
Deposits and Additions	1,494.13
ATM & Debit Card Withdrawals	-1,174.63
Electronic Withdrawals	-110.00
Other Withdrawals	-199.00
Fees	-10.00
Ending Balance	\$0.50

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$0.00
09/23	Deposit 1934042986	1,300.00	1,300.00
09/25	Quickpay With Zelle Payment From Troy K Saul 10352561093	50.00	1,350.00
09/25	Quickpay With Zelle Payment From Troy K Saul 10352578038	10.00	1,360.00
09/25	Quickpay With Zelle Payment From Troy K Saul 10353676169	10.00	1,370.00
09/25	Card Purchase 09/24 Chevron 0093831 San Ramon CA Card 8854	-20.00	1,350.00
09/25	Card Purchase 09/24 Chevron 0093831 San Ramon CA Card 8854	-2.53	1,347.47
09/25	Card Purchase 09/24 T-Mobile Store # 8493 Hayward CA Card 8854	-23.38	1,324.09
09/25	Card Purchase 09/25 Doordash*Adams Halal Www.Doordash. CA Card 8854	-22.73	1,301.36
09/25	09/25 Withdrawal	-139.00	1,162.36
09/25	Card Purchase W/Cash 09/25 New College Hill Mar San Francisco CA Card 8854 Purchase \$3.00 Cash Back \$48.00	-51.00	1,111.36
09/25	Quickpay With Zelle Payment To Kioshi 10352824167	-10.00	1,101.36
09/25	Card Purchase With Pin 09/25 San Bruno Smoke Shop San Francisco CA Card 8854	-29.95	1,071.41
09/28	Payment Received 09/28 Apple Cash Visa Direct CA Card 8854	39.99	1,111.40
09/28	Payment Received 09/28 Apple Cash Visa Direct CA Card 8854	19.75	1,131.15
09/28	Card Purchase 09/24 I Luv Teriyaki & Sus San Francisco CA Card 8854	-101.54	1,029.61
09/28	Card Purchase 09/24 Mcdonald's F18516 Hayward CA Card 8854	-3.81	1,025.80
09/28	Card Purchase 09/25 Pizzalicious San Francisco CA Card 8854	-6.73	1,019.07



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/28	Card Purchase 09/25 White Palace Liquor San Francisco CA Card 8854	-11.33	1,007.74
09/28	Card Purchase 09/25 White Palace Liquor San Francisco CA Card 8854	-12.47	995.27
09/28	Payment Sent 09/26 Apple Cash 1Infinielloop CA Card 8854	-19.00	976.27
09/28	Card Purchase 09/25 White Palace Liquor San Francisco CA Card 8854	-8.31	967.96
09/28	Payment Sent 09/27 Apple Cash 1Infinielloop CA Card 8854	-50.00	917.96
09/28	Card Purchase With Pin 09/27 Springtown Gaso Livermore CA Card 8854	-10.00	907.96
09/28	Card Purchase 09/27 Springtown Gasoline Livermore CA Card 8854	-12.64	895.32
09/28	Card Purchase 09/27 Target 00008284 Livermore CA Card 8854	-69.15	826.17
09/28	Card Purchase 09/28 Doordash*Wingstop Www.Doordash. CA Card 8854	-25.35	800.82
09/28	Card Purchase With Pin 09/28 Daac Silver San Francisco CA Card 8854	-10.00	790.82
09/28	09/28 Withdrawal	-60.00	730.82
09/29	Payment Received 09/29 Apple Cash Visa Direct CA Card 8854	61.39	792.21
09/29	Card Purchase 09/27 New College Hill Mar San Francisco CA Card 8854	-43.65	748.56
09/29	Card Purchase 09/28 Shell Oil 5744467840 San Francisco CA Card 8854	-2.25	746.31
09/30	Payment Sent 09/29 Apple Cash 1Infinielloop CA Card 8854	-20.00	726.31
09/30	Payment Sent 09/29 Apple Cash 1Infinielloop CA Card 8854	-83.00	643.31
09/30	Payment Sent 09/29 Apple Cash 1Infinielloop CA Card 8854	-10.00	633.31
09/30	Payment Sent 09/29 Apple Cash 1Infinielloop CA Card 8854	-12.00	621.31
09/30	Card Purchase 09/28 Bread & Butter Marke San Francisco CA Card 8854	-27.10	594.21
09/30	Non-Chase ATM Withdraw 09/29 *Portola District San Francisco CA Card 8854	-43.00	551.21
09/30	Non-Chase ATM Withdraw 09/29 2380 San Bruno Ave. San Francisco CA Card 8854	-63.50	487.71
09/30	Non-Chase ATM Withdraw 09/29 22299 Redwood Rd Castro Valley CA Card 8854	-62.50	425.21
09/30	Card Purchase With Pin 09/29 Gorilla Clouds Smoke San Lorenzo CA Card 8854	-33.25	391.96
09/30	Csaa lg Aaa Paymnt 000000106817422 Web ID: E940361650	-100.00	291.96
09/30	Non-Chase ATM Fee-With	-2.50	289.46
09/30	Non-Chase ATM Fee-With	-2.50	286.96
09/30	Non-Chase ATM Fee-With	-2.50	284.46
10/01	Payment Sent 09/30 Apple Cash 1Infinielloop CA Card 8854	-20.00	264.46
10/01	Payment Sent 09/30 Apple Cash 1Infinielloop CA Card 8854	-20.00	244.46
10/01	Payment Sent 09/30 Apple Cash 1Infinielloop CA Card 8854	-20.00	224.46
10/01	Payment Sent 09/30 Apple Cash 1Infinielloop CA Card 8854	-20.00	204.46
10/01	Payment Sent 09/30 Apple Cash 1Infinielloop CA Card 8854	-20.00	184.46
10/01	Payment Sent 09/30 Apple Cash 1Infinielloop CA Card 8854	-13.00	171.46
10/01	Payment Sent 09/30 Apple Cash 1Infinielloop CA Card 8854	-20.00	151.46
10/01	Payment Sent 09/30 Apple Cash 1Infinielloop CA Card 8854	-20.00	131.46
10/01	Payment Sent 09/30 Apple Cash 1Infinielloop CA Card 8854	-10.00	121.46
10/01	Payment Sent 09/30 Apple Cash 1Infinielloop CA Card 8854	-40.00	81.46
10/01	Card Purchase 09/30 Starbucks Store 06532 Livermore CA Card 8854	-10.70	70.76
10/01	Card Purchase With Pin 09/30 Shell Service Statio San Francisco CA Card 8854	-13.92	56.84
10/01	Card Purchase 10/01 76 - Double Aa Silve San Francisco CA Card 8854	-3.00	53.84

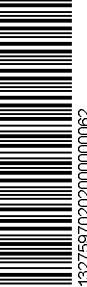


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/01	Non-Chase ATM Withdraw 10/01 2400 San Bruno Ave San Francisco CA Card 8854	-23.25	30.59
10/01	Card Purchase With Pin 09/30 Daac Silver San Francisco CA Card 8854	-2.21	28.38
10/01	Card Purchase With Pin 10/01 Arco#00230Silve San Francisco CA Card 8854	-9.63	18.75
10/01	Non-Chase ATM Fee-With	-2.50	16.25
10/02	Card Purchase 10/01 Shell Oil 5744467840 San Francisco CA Card 8854	-8.75	7.50
10/05	Payment Sent 10/02 Apple Cash 1Infinielloop CA Card 8854	-10.00	-2.50
10/08	Online Transfer 10414361606 From Jo Henry #####1080 Transaction #: 10414361606	3.00	0.50
Ending Balance			\$0.50



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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