



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

November 26, 2020 through December 23, 2020

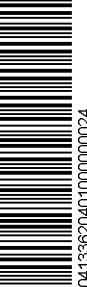
Account Number: **000000753259006**

**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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ERICK RANDALL SMITH  
 1049 JEFFERSON BLVD APT 3  
 WEST SACRAMENTO CA 95691-3334



04133620401000000024

**CHECKING SUMMARY**

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$63.77</b>
Deposits and Additions	5,236.71
ATM & Debit Card Withdrawals	-4,278.30
Electronic Withdrawals	-484.18
Other Withdrawals	-512.50
<b>Ending Balance</b>	<b>\$25.50</b>

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$63.77</b>
11/27	Deposit 1956238860	<b>950.00</b>	1,013.77
11/27	Quickpay With Zelle Payment From Givanni Campbell Bws0For3W16H	<b>55.00</b>	1,068.77
11/27	Card Purchase 11/25 Lyft *Ride Tue 11Am Lyft.Com CA Card 0023	-25.99	1,042.78
11/27	Quickpay With Zelle Payment To Giavanni Jpm478632224	-15.00	1,027.78
11/27	Card Purchase With Pin 11/26 Walgreens Store 1351 West Sacramen CA Card 0023	-24.21	1,003.57
11/27	Card Purchase With Pin 11/27 Walgreens Store 1351 West Sacramen CA Card 0023	-20.44	983.13
11/27	Card Purchase With Pin 11/27 Marinos Liquors W. Sacramento CA Card 0023	-4.55	978.58
11/30	ATM Cash Deposit 11/30 1631 Broadway Sacramento CA Card 0023	<b>285.00</b>	1,263.58
11/30	Payment Received 11/30 Advance America Visa Direct SC Card 0023	<b>188.00</b>	1,451.58
11/30	Online Transfer From Sav ...2157 Transaction#: 10717262607	<b>150.00</b>	1,601.58
11/30	Online Transfer From Sav ...2157 Transaction#: 10727493621	<b>50.00</b>	1,651.58
11/30	Payment Received 11/30 Moneylion, Inc. New York NY Card 0023	<b>50.00</b>	1,701.58
11/30	Payment Received 11/30 Moneylion, Inc. New York NY Card 0023	<b>50.00</b>	1,751.58
11/30	Payment Received 11/30 Moneylion, Inc. New York NY Card 0023	<b>40.00</b>	1,791.58
11/30	Card Purchase 11/27 Doordash*Taco Bell Www.Doordash. CA Card 0023	-24.21	1,767.37
11/30	Quickpay With Zelle Payment To Giavanni Jpm479873719	-20.00	1,747.37
11/30	Card Purchase 11/28 Advance America Spartanburg SC Card 0023	-187.05	1,560.32
11/30	Card Purchase 11/28 Check Into Cash ( R) 916-3698737 CA Card 0023	-200.00	1,360.32



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/30	Card Purchase 11/28 Levi Pay 866-9695385 CA Card 0023	-117.26	1,243.06
11/30	Card Purchase 11/28 Lyft *Ride Sat 1Pm Lyft.Com CA Card 0023	-23.99	1,219.07
11/30	Card Purchase 11/29 Metropcs Mobile 888-863-8768 WA Card 0023	-100.00	1,119.07
11/30	Card Purchase 11/29 Lyft *Ride Sat 5Pm Lyft.Com CA Card 0023	-29.89	1,089.18
11/30	Card Purchase 11/29 Doordash*Little Caes Www.Doordash. CA Card 0023	-16.20	1,072.98
11/30	Card Purchase 11/29 Doordash*Panda Expre Www.Doordash. CA Card 0023	-25.22	1,047.76
11/30	Card Purchase 11/29 Chevron 0207436 West Sacramen CA Card 0023	-5.68	1,042.08
11/30	Card Purchase 11/29 Doordash*Mcdonalds Www.Doordash. CA Card 0023	-13.97	1,028.11
11/30	Card Purchase 11/30 Doordash*Panera Brea Www.Doordash. CA Card 0023	-24.39	1,003.72
11/30	Card Purchase 11/29 Mcdonald's F1115 W Sacramento CA Card 0023	-26.61	977.11
11/30	Card Purchase With Pin 11/29 Marinos Liquors W. Sacramento CA Card 0023	-3.72	973.39
11/30	Card Purchase 11/30 Doordash*7-Eleven Www.Doordash. CA Card 0023	-14.97	958.42
11/30	11/30 Online Transfer To Sav ...2157 Transaction#: 10728779100	-50.00	908.42
11/30	Card Purchase With Pin 11/30 Marinos Liquors W. Sacramento CA Card 0023	-2.80	905.62
11/30	Recurring Card Purchase 11/29 Microsoft*Xbox Msbill.Info WA Card 0023	-59.99	845.63
12/01	Ssi Treas 310 Xxsupp Sec PPD ID: 9101736121	<b>943.72</b>	1,789.35
12/01	Online Transfer From Sav ...2157 Transaction#: 10738246171	<b>100.00</b>	1,889.35
12/01	Card Purchase 11/30 Moneylion Instacash 888-659-8244 NY Card 0023	-44.99	1,844.36
12/01	Card Purchase 11/30 Lyft *Ride Mon 1Pm Lyft.Com CA Card 0023	-9.23	1,835.13
12/01	Card Purchase 11/30 Chipotle 3227 Sacramento CA Card 0023	-16.96	1,818.17
12/01	Card Purchase 11/30 Moneylion Instacash 888-659-8244 NY Card 0023	-110.00	1,708.17
12/01	Card Purchase 12/01 Doordash*Sourdough & Www.Doordash. CA Card 0023	-25.82	1,682.35
12/01	Card Purchase 12/01 Doordash*Mcdonalds Www.Doordash. CA Card 0023	-13.58	1,668.77
12/01	Autosave Rainy Day 11082614251	-50.00	1,618.77
12/01	12/01 Withdrawal	-512.50	1,106.27
12/01	Card Purchase With Pin 12/01 Rite Aid 06065 West Sacramen CA Card 0023	-6.37	1,099.90
12/01	Card Purchase With Pin 12/01 Cocina Dona Chuyita West Sacramen CA Card 0023	-18.86	1,081.04
12/01	Card Purchase With Pin 12/01 Cocina Dona Chuyita West Sacramen CA Card 0023	-1.08	1,079.96
12/01	Card Purchase With Pin 12/01 Marinos Liquors W. Sacramento CA Card 0023	-8.30	1,071.66
12/01	Recurring Card Purchase 12/01 Netflix.Com Netflix.Com CA Card 0023	-15.99	1,055.67
12/01	Recurring Card Purchase 12/01 Roku For Hulu LLC 816-2728107 De Card 0023	-11.99	1,043.68
12/02	Card Purchase 12/01 Lyft *Ride Mon 2Pm Lyft.Com CA Card 0023	-7.28	1,036.40
12/02	Card Purchase 12/01 Pg&E/Ez-Pay 800-743-5000 CA Card 0023	-39.29	997.11
12/02	Card Purchase 12/01 Doordash*Mcdonalds Www.Doordash. CA Card 0023	-8.08	989.03
12/02	Card Purchase 12/01 Monetary Management of 610-2963400 PA Card 0023	-164.71	824.32



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/02	Card Purchase 12/02 Doordash*Panda Expre Wwww.Doordash. CA Card 0023	-25.22	799.10
12/02	Card Purchase 12/02 Doordash*7-Eleven Wwww.Doordash. CA Card 0023	-13.58	785.52
12/02	Card Purchase With Pin 12/02 Mattress Firm 501088 West Sacramen CA Card 0023	-297.03	488.49
12/02	Card Purchase With Pin 12/02 Wm Superc Wal-Mart S West Sacramen CA Card 0023	-33.86	454.63
12/02	Recurring Card Purchase 12/02 Wave 866-928-3123 WA Card 0023	-68.27	386.36
12/02	Possible Finance Payment 1F6A3B2Dcfde4C5 Web ID: 1823273909	-35.31	351.05
12/02	Possible Finance Payment 638Bebe27240491 Web ID: 1823273909	-35.29	315.76
12/02	Possible Finance Payment 7F7A68Db1C0B4D9 Web ID: 1823273909	-35.29	280.47
12/02	Possible Finance Payment E5C9A829289546B Web ID: 1823273909	-35.29	245.18
12/03	ATM Cash Deposit 12/03 1380 W Capitol Ave West Sacramen CA Card 0023	<b>485.00</b>	730.18
12/03	Card Purchase 12/02 Lyft *Ride Wed 1Pm Lyft.Com CA Card 0023	-17.68	712.50
12/03	Card Purchase 12/03 Lyft *Ride Wed 2Pm Lyft.Com CA Card 0023	-19.69	692.81
12/03	Card Purchase 12/02 Wetzel's Pretzels - West Sacramen CA Card 0023	-17.07	675.74
12/03	Card Purchase 12/03 Doordash*Fire Wings Wwww.Doordash. CA Card 0023	-25.56	650.18
12/03	Card Purchase With Pin 12/03 Walgreens Store 1351 West Sacramen CA Card 0023	-13.37	636.81
12/03	Quickpay With Zelle Payment To Mom 10751949417	-50.00	586.81
12/04	Card Purchase 12/03 Lyft *Ride Wed 4Pm Lyft.Com CA Card 0023	-8.55	578.26
12/04	Card Purchase 12/03 Taco Bell #028748 Sacramento CA Card 0023	-9.67	568.59
12/04	Card Purchase 12/03 Lyft *Ride Thu 12Pm Lyft.Com CA Card 0023	-7.56	561.03
12/04	Card Purchase 12/03 Chevron 0207436 West Sacramen CA Card 0023	-2.54	558.49
12/04	Card Purchase 12/03 Levi Pay 866-9695385 CA Card 0023	-331.10	227.39
12/04	Card Purchase 12/04 Doordash*Fire Wings Wwww.Doordash. CA Card 0023	-25.56	201.83
12/04	Card Purchase 12/04 Doordash*Del Taco Wwww.Doordash. CA Card 0023	-16.68	185.15
12/04	Quickpay With Zelle Payment To Giavanni Jpm484480101	-20.00	165.15
12/04	Card Purchase With Pin 12/04 Big Lots 8501 Aubur Citrus Height CA Card 0023	-9.59	155.56
12/07	Payment Received 12/06 Possible Finance Dallas TX Card 0023	<b>195.00</b>	350.56
12/07	Online Transfer From Sav ...2157 Transaction#: 10774626437	<b>55.00</b>	405.56
12/07	Online Transfer From Sav ...2157 Transaction#: 10765919438	<b>45.00</b>	450.56
12/07	Card Purchase 12/04 Lyft *Ride Thu 1Pm Lyft.Com CA Card 0023	-7.83	442.73
12/07	Card Purchase 12/04 Mcdonald's F1115 W Sacramento CA Card 0023	-8.66	434.07
12/07	Card Purchase 12/04 Raley S #448 West Sacramen CA Card 0023	-7.98	426.09
12/07	Card Purchase 12/05 Ebay O*25-06189-47055 408-3766151 CA Card 0023	-9.06	417.03
12/07	Card Purchase 12/05 Paypal *Goodwillrs Eb 402-935-7733 CA Card 0023	-8.17	408.86
12/07	Card Purchase 12/05 Hillsdale Donuts Sacramento CA Card 0023	-4.65	404.21
12/07	Card Purchase 12/07 Lyft *Ride Sat 5Pm Lyft.Com CA Card 0023	-24.11	380.10
12/07	Card Purchase With Pin 12/05 Cocina Dona Chuyita West Sacramen CA Card 0023	-14.66	365.44
12/07	Card Purchase 12/06 Uber Eats Help.Uber.Com CA Card 0023	-23.89	341.55
12/07	12/06 Online Transfer To Sav ...2157 Transaction#: 10768100724	-55.00	286.55



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/07	Card Purchase 12/06 Doordash*Pancake Cir Www.Doordash. CA Card 0023	-25.41	261.14
12/07	Card Purchase 12/06 Doordash*Smart & Fin Www.Doordash. CA Card 0023	-20.63	240.51
12/07	Card Purchase 12/07 Doordash*Little Caes Www.Doordash. CA Card 0023	-15.34	225.17
12/07	Card Purchase 12/07 Doordash*Little Caes Www.Doordash. CA Card 0023	-10.07	215.10
12/07	Card Purchase 12/07 Doordash*Mcdonalds Www.Doordash. CA Card 0023	-23.58	191.52
12/08	Card Purchase Return 12/08 Google *Kabam Games 855-836-3987 CA Card 0023	<b>9.99</b>	201.51
12/08	Card Purchase 12/08 Los Rios Eservices 916-568-3049 CA Card 0023	-33.25	168.26
12/08	Card Purchase 12/08 Doordash*Ihop Www.Doordash. CA Card 0023	-20.09	148.17
12/08	Card Purchase 12/08 Doordash*Mcdonalds Www.Doordash. CA Card 0023	-22.50	125.67
12/08	Card Purchase With Pin 12/08 Marinos Liquors W. Sacramento CA Card 0023	-1.77	123.90
12/08	Recurring Card Purchase 12/08 Google *Kabam Games 855-836-3987 CA Card 0023	-9.99	113.91
12/09	ATM Cash Deposit 12/09 1631 Broadway Sacramento CA Card 0023	<b>180.00</b>	293.91
12/09	Card Purchase 12/08 Doordash*L&L Hawaiiia Www.Doordash. CA Card 0023	-26.36	267.55
12/09	Quickpay With Zelle Payment To Giavanni Jpm487219870	-10.00	257.55
12/09	Card Purchase With Pin 12/08 Marinos Liquors W. Sacramento CA Card 0023	-4.80	252.75
12/09	Card Purchase With Pin 12/09 Cocina Dona Chuyita West Sacramen CA Card 0023	-9.13	243.62
12/09	Card Purchase With Pin 12/09 Cocina Dona Chuyita West Sacramen CA Card 0023	-1.08	242.54
12/09	Quickpay With Zelle Payment To Giavanni Jpm487719078	-25.00	217.54
12/09	Card Purchase With Pin 12/09 Marinos Liquors W. Sacramento CA Card 0023	-2.15	215.39
12/10	Card Purchase 12/09 Doordash*Taco Bell Www.Doordash. CA Card 0023	-26.03	189.36
12/10	Card Purchase 12/09 Doordash*Jack IN The Www.Doordash. CA Card 0023	-15.46	173.90
12/10	Card Purchase 12/10 Doordash*Kfc Www.Doordash. CA Card 0023	-20.25	153.65
12/10	Card Purchase 12/10 Doordash*7-Eleven Www.Doordash. CA Card 0023	-14.28	139.37
12/10	Card Purchase 12/10 Doordash*Wingstop Www.Doordash. CA Card 0023	-24.74	114.63
12/10	Card Purchase With Pin 12/10 Cocina Dona Chuyita West Sacramen CA Card 0023	-13.65	100.98
12/11	Quickpay With Zelle Payment From Givanni Campbell Bws0Fp682Oi8	<b>55.00</b>	155.98
12/11	Card Purchase 12/10 Lyft *Ride Thu 2Pm Lyft.Com CA Card 0023	-19.32	136.66
12/11	Card Purchase 12/11 Lyft *Ride Thu 3Pm Lyft.Com CA Card 0023	-19.68	116.98
12/11	Card Purchase 12/10 Wetzel's Pretzels - West Sacramen CA Card 0023	-15.34	101.64
12/11	Card Purchase 12/11 Doordash*Applebees G Www.Doordash. CA Card 0023	-29.04	72.60
12/11	Card Purchase 12/11 Doordash*7-Eleven Www.Doordash. CA Card 0023	-14.16	58.44
12/11	Card Purchase With Pin 12/11 Cocina Dona Chuyita West Sacramen CA Card 0023	-4.86	53.58



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/14	ATM Cash Deposit 12/12 1331 Florin Rd Sacramento CA Card 0023	180.00	233.58
12/14	Quickpay With Zelle Payment From Givanni Campbell Bws0Fp78Lfyb	100.00	333.58
12/14	Quickpay With Zelle Payment From Givanni Campbell Bws0Fp68Fo8T	25.00	358.58
12/14	Card Purchase 12/12 Lyft *Ride Thu 5Pm Lyft.Com CA Card 0023	-8.70	349.88
12/14	Card Purchase 12/12 Doordash*Long John S Www.Doordash. CA Card 0023	-21.16	328.72
12/14	Card Purchase 12/12 Doordash*Little Caes Www.Doordash. CA Card 0023	-16.07	312.65
12/14	Card Purchase 12/12 Doordash*Del Taco Www.Doordash. CA Card 0023	-16.75	295.90
12/14	Card Purchase 12/13 Doordash*Subway Www.Doordash. CA Card 0023	-8.36	287.54
12/14	Card Purchase 12/12 Carls Jr Restaurant 275 Sacramento CA Card 0023	-17.49	270.05
12/14	Card Purchase With Pin 12/12 Wm Superc Wal-Mart S West Sacramen CA Card 0023	-151.51	118.54
12/14	Card Purchase 12/13 Doordash*Panda Expre Www.Doordash. CA Card 0023	-24.01	94.53
12/14	Card Purchase 12/13 Doordash*Smart & Fin Www.Doordash. CA Card 0023	-18.89	75.64
12/14	Card Purchase 12/13 Google *Google Play G.CO/Helppay# CA Card 0023	-7.99	67.65
12/14	Card Purchase 12/14 Doordash*ihop Www.Doordash. CA Card 0023	-23.64	44.01
12/14	Card Purchase 12/14 Doordash*Mcdonalds Www.Doordash. CA Card 0023	-14.35	29.66
12/14	Card Purchase 12/14 Gfw*3Gldscr.Com 855-506-9175 De Card 0023	-1.00	28.66
12/14	Card Purchase With Pin 12/14 Cocina Dona Chuyita West Sacramen CA Card 0023	-10.52	18.14
12/14	Recurring Card Purchase 12/13 Microsoft*Xbox Msbill.Info WA Card 0023	-9.99	8.15
12/15	ATM Cash Deposit 12/15 1380 W Capitol Ave West Sacramen CA Card 0023	45.00	53.15
12/15	Vbs_Spotloan 8886816811 PPD ID: 18025908	300.00	353.15
12/15	Payment Received 12/15 Instacash Funds New York NY Card 0023	50.00	403.15
12/15	Payment Received 12/15 Instacash Funds New York NY Card 0023	50.00	453.15
12/15	Payment Received 12/15 Instacash Funds New York NY Card 0023	10.00	463.15
12/15	Quickpay With Zelle Payment To Giavanni Jpm491277061	-20.00	443.15
12/15	Card Purchase 12/15 Instacash Repayment New York NY Card 0023	-169.97	273.18
12/15	Card Purchase With Pin 12/15 Marinos Liquors W. Sacramento CA Card 0023	-3.37	269.81
12/15	ATM Withdrawal 12/15 1380 W Capitol Ave West Sacramen CA Card 0023	-5.00	264.81
12/15	ATM Withdrawal 12/15 1380 W Capitol Ave West Sacramen CA Card 0023	-45.00	219.81
12/16	Card Purchase 12/15 Doordash*Mcdonalds Www.Doordash. CA Card 0023	-16.34	203.47
12/16	Card Purchase 12/16 Doordash*Taco Bell Www.Doordash. CA Card 0023	-20.99	182.48
12/16	Card Purchase 12/16 Google* Google Play 650-2530000 CA Card 0023	-9.99	172.49
12/16	Card Purchase 12/16 Viawestsacramento 7472479524 NY Card 0023	-3.50	168.99
12/16	Card Purchase 12/16 Viawestsacramento 7472479524 NY Card 0023	-3.50	165.49
12/16	Card Purchase 12/15 Domino's 8531 626-281-5200 CA Card 0023	-27.45	138.04
12/16	Card Purchase With Pin 12/16 Marinos Liquors W. Sacramento CA Card 0023	-4.95	133.09



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/16	Card Purchase With Pin 12/16 Marinos Liquors W. Sacramento CA Card 0023	-3.82	129.27
12/17	ATM Cash Deposit 12/17 8389 Folsom Blvd Sacramento CA Card 0023	<b>250.00</b>	379.27
12/17	Card Purchase 12/16 Viawestsacramento 7472479524 NY Card 0023	-3.50	375.77
12/17	Card Purchase 12/16 Viawestsacramento 7472479524 NY Card 0023	-3.85	371.92
12/17	Card Purchase 12/17 Doordash*Churchs Chi Www.Doordash. CA Card 0023	-20.07	351.85
12/17	Card Purchase 12/17 Doordash*Mcdonalds Www.Doordash. CA Card 0023	-20.62	331.23
12/17	Card Purchase 12/17 Doordash*Mcdonalds Www.Doordash. CA Card 0023	-8.69	322.54
12/17	Card Purchase With Pin 12/17 Cocina Dona Chuyita West Sacramen CA Card 0023	-10.14	312.40
12/18	Payment Received 12/17 Instacash Funds New York NY Card 0023	<b>50.00</b>	362.40
12/18	Payment Received 12/17 Instacash Funds New York NY Card 0023	<b>20.00</b>	382.40
12/18	Card Purchase 12/17 Identityprotectlockbox 855-2103941 NJ Card 0023	-1.00	381.40
12/18	Card Purchase 12/17 Whiteys Jolly Kone - West Sacramen CA Card 0023	-6.07	375.33
12/18	Card Purchase 12/18 Lyft *Ride Thu 4Pm Lyft.Com CA Card 0023	-15.89	359.44
12/18	Card Purchase 12/17 Moneylion Instacash 888-659-8244 NY Card 0023	-126.97	232.47
12/18	Card Purchase 12/17 Doordash*Popeyes Www.Doordash. CA Card 0023	-23.92	208.55
12/18	Card Purchase 12/18 Doordash*Dashmart Www.Doordash. CA Card 0023	-11.64	196.91
12/18	ATM Withdrawal 12/18 1380 W Capitol Ave West Sacramen CA Card 0023	-40.00	156.91
12/21	ATM Cash Deposit 12/19 1598 Arden Way Sacramento CA Card 0023	<b>200.00</b>	356.91
12/21	Payment Received 12/19 Instacash Funds New York NY Card 0023	<b>50.00</b>	406.91
12/21	Payment Received 12/19 Instacash Funds New York NY Card 0023	<b>20.00</b>	426.91
12/21	Card Purchase 12/18 Lyft *Ride Thu 5Pm Lyft.Com CA Card 0023	-14.59	412.32
12/21	Card Purchase 12/19 Doordash*Panda Expre Www.Doordash. CA Card 0023	-22.21	390.11
12/21	Card Purchase With Pin 12/18 Marinos Liquors W. Sacramento CA Card 0023	-7.15	382.96
12/21	Quickpay With Zelle Payment To Mom 10844679820	-20.00	362.96
12/21	Card Purchase 12/19 Doordash*Pizza Guys Www.Doordash. CA Card 0023	-20.66	342.30
12/21	Card Purchase 12/19 Lyft *Ride Sat 11Am Lyft.Com CA Card 0023	-17.15	325.15
12/21	Card Purchase 12/19 Lyft *Ride Sat 11Am Lyft.Com CA Card 0023	-16.58	308.57
12/21	Card Purchase 12/19 Lyft *Ride Sat 1Pm Lyft.Com CA Card 0023	-7.90	300.67
12/21	Card Purchase With Pin 12/19 7-Eleven Sacramento CA Card 0023	-7.93	292.74
12/21	Card Purchase 12/20 Lyft *Ride Sat 2Pm Lyft.Com CA Card 0023	-7.66	285.08
12/21	Card Purchase 12/19 Moneylion Instacash 888-659-8244 NY Card 0023	-79.98	205.10
12/21	Card Purchase 12/20 Doordash*Jack IN The Www.Doordash. CA Card 0023	-23.35	181.75
12/21	Card Purchase 12/20 Doordash*Jamba Www.Doordash. CA Card 0023	-23.82	157.93
12/21	Card Purchase 12/20 Microsoft*Xbox Msbill.Info WA Card 0023	-4.99	152.94
12/21	Card Purchase 12/20 Doordash*Jack IN The Www.Doordash. CA Card 0023	-20.97	131.97
12/21	Card Purchase 12/20 Viawestsacramento 7472479524 NY Card 0023	-3.85	128.12

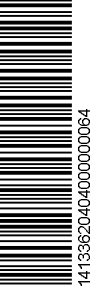


November 26, 2020 through December 23, 2020

Account Number: 000000753259006

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/21	Card Purchase With Pin 12/20 Target T- 2005 Town West Sacramen CA Card 0023	-11.91	116.21
12/21	Card Purchase 12/20 Chevron 0207436 West Sacramen CA Card 0023	-9.61	106.60
12/21	Card Purchase 12/21 Doordash*7-Eleven Www.Doordash. CA Card 0023	-11.21	95.39
12/21	Recurring Card Purchase 12/20 Microsoft 425-6816830 WA Card 0023	-4.99	90.40
12/22	Card Purchase 12/22 Doordash*Fire Wings Www.Doordash. CA Card 0023	-25.04	65.36
12/22	Card Purchase 12/21 Chevron 0207436 West Sacramen CA Card 0023	-8.61	56.75
12/22	Card Purchase With Pin 12/22 Cocina Dona Chuyita West Sacramen CA Card 0023	-2.38	54.37
12/22	Empower Inc 1000083032 PPD ID: 1811879144	-8.00	46.37
12/23	Card Purchase 12/22 Lyft *Ride Tue 3Pm Lyft.Com CA Card 0023	-15.31	31.06
12/23	Card Purchase 12/23 Chevron 0207436 West Sacramen CA Card 0023	-5.56	25.50
<b>Ending Balance</b>			<b>\$25.50</b>



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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 \$2,276.74. 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 \$8.15)
- **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 \$340.74)

**OVERDRAFT AND RETURNED ITEM FEE SUMMARY**

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$ .00	\$34.00
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



November 26, 2020 through December 23, 2020

Account Number: **000000753259006**

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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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