



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

October 27, 2020 through November 25, 2020

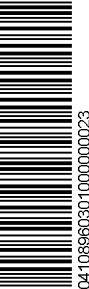
Account Number: **000000753259006**

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



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$0.08
Deposits and Additions	2,517.74
ATM & Debit Card Withdrawals	-1,871.55
Electronic Withdrawals	-70.00
Other Withdrawals	-512.50
Ending Balance	\$63.77

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$0.08
10/28	Quickpay With Zelle Payment From Osric O Ogles Jr 10538106894	10.00	10.08
10/28	Card Purchase With Pin 10/28 Rite Aid Store - 606 West Sacramen CA Card 0023	-8.46	1.62
10/30	Deposit 5960022121	460.00	461.62
10/30	Ssi Treas 310 Xxsupp Sec PPD ID: 9101736121	943.72	1,405.34
10/30	10/30 Withdrawal	-512.50	892.84
10/30	Card Purchase With Pin 10/30 Wm Superc Wal-Mart S West Sacramen CA Card 0023	-300.42	592.42
11/02	ATM Cash Deposit 11/01 1380 W Capitol Ave West Sacramen CA Card 0023	200.00	792.42
11/02	ATM Cash Deposit 11/02 1380 W Capitol Ave West Sacramen CA Card 0023	150.00	942.42
11/02	Payment Received 11/02 Advance America Visa Direct SC Card 0023	159.00	1,101.42
11/02	Card Purchase 10/30 Advance America Spartanburg SC Card 0023	-197.64	903.78
11/02	Card Purchase 10/31 Doordash*Chilis Gril Www.Doordash. CA Card 0023	-22.20	881.58
11/02	Card Purchase 10/31 Doordash*Jamba Www.Doordash. CA Card 0023	-20.90	860.68
11/02	Quickpay With Zelle Payment To Mom 10558900490	-30.00	830.68
11/02	Card Purchase 11/02 Lyft *Ride Sat 6Pm Lyft.Com CA Card 0023	-28.89	801.79
11/02	Card Purchase With Pin 11/01 Mobile Plus 8 West Sacramen CA Card 0023	-10.00	791.79
11/02	Card Purchase 11/02 Doordash*Del Taco Www.Doordash. CA Card 0023	-28.31	763.48



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/02	Card Purchase 11/02 Doordash*Mcdonalds Www.Doordash. CA Card 0023	-19.36	744.12
11/02	Card Purchase With Pin 11/02 Metro By T-Mobile - West Sacramen CA Card 0023	-27.05	717.07
11/02	Card Purchase With Pin 11/02 Boost West Sacramen CA Card 0023	-10.30	706.77
11/02	Recurring Card Purchase 11/02 Wave 866-928-3123 WA Card 0023	-68.27	638.50
11/02	Recurring Card Purchase 10/30 Microsoft*Xbox Msbill.Info WA Card 0023	-29.99	608.51
11/02	Recurring Card Purchase 11/01 Netflix.Com Netflix.Com CA Card 0023	-15.99	592.52
11/02	Recurring Card Purchase 11/01 Roku For Hulu LLC 816-2728107 De Card 0023	-11.99	580.53
11/03	Card Purchase 11/02 Pg&E/Ez-Pay 800-743-5000 CA Card 0023	-46.07	534.46
11/03	Card Purchase Card 0023 11/02 Monetary Management of 610-2963400 PA	-176.47	357.99
11/03	Card Purchase 11/03 Doordash*Jamba Www.Doordash. CA Card 0023	-15.58	342.41
11/03	Card Purchase 11/03 Ebay O*21-05997-16766 408-3766151 CA Card 0023	-4.96	337.45
11/03	Card Purchase 11/03 Ebay O*07-05998-88723 408-3766151 CA Card 0023	-5.85	331.60
11/03	Card Purchase 11/02 Doordash*Fire Wings Www.Doordash. CA Card 0023	-25.56	306.04
11/03	Card Purchase 11/03 Doordash*Mcdonalds Www.Doordash. CA Card 0023	-15.26	290.78
11/03	Card Purchase 11/03 Chevron 0207436 West Sacramen CA Card 0023	-7.29	283.49
11/03	Card Purchase With Pin 11/03 Walgreens Store 1351 West Sacramen CA Card 0023	-14.36	269.13
11/04	ATM Cash Deposit 11/04 1380 W Capitol Ave West Sacramen CA Card 0023	20.00	289.13
11/04	Card Purchase 11/04 Doordash*7-Eleven Www.Doordash. CA Card 0023	-10.55	278.58
11/05	Card Purchase 11/04 Ihop West Sacramento West Sacramen CA Card 0023	-38.39	240.19
11/05	Card Purchase 11/05 Doordash*7-Eleven Www.Doordash. CA Card 0023	-8.55	231.64
11/05	Card Purchase 11/05 Chevron 0207436 West Sacramen CA Card 0023	-9.21	222.43
11/05	ATM Withdrawal 11/05 1380 W Capitol Ave West Sacramen CA Card 0023	-45.00	177.43
11/05	Card Purchase With Pin 11/05 Walgreens Store 1351 West Sacramen CA Card 0023	-15.29	162.14
11/06	Card Purchase 11/05 Subway 33272 Elk Grove CA Card 0023	-8.26	153.88
11/06	Card Purchase 11/06 Doordash*Del Taco Www.Doordash. CA Card 0023	-14.84	139.04
11/06	Card Purchase 11/06 Doordash*7-Eleven Www.Doordash. CA Card 0023	-14.34	124.70
11/09	ATM Cash Deposit 11/07 1631 Broadway Sacramento CA Card 0023	140.00	264.70
11/09	Card Purchase 11/06 Lyft *Ride Fri 2Pm Lyft.Com CA Card 0023	-16.13	248.57
11/09	Card Purchase 11/07 Lyft *Ride Fri 3Pm Lyft.Com CA Card 0023	-19.60	228.97
11/09	Card Purchase 11/06 Whiteys Jolly Kone - West Sacramen CA Card 0023	-11.21	217.76
11/09	Card Purchase 11/07 Chevron 0207436 West Sacramen CA Card 0023	-14.60	203.16
11/09	Card Purchase 11/08 Lyft *Ride Sat 3Pm Lyft.Com CA Card 0023	-7.87	195.29
11/09	Card Purchase With Pin 11/07 Chevron/Sanjog Investm Sacramento CA Card 0023	-1.69	193.60

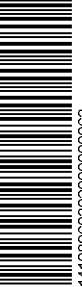


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/09	Card Purchase 11/08 Lyft *Ride Sat 5Pm Lyft.Com CA Card 0023	-13.35	180.25
11/09	Card Purchase 11/07 Doordash*7-Eleven Www.Doordash. CA Card 0023	-10.08	170.17
11/09	Card Purchase 11/07 Doordash*Outback Ste Www.Doordash. CA Card 0023	-31.31	138.86
11/09	Card Purchase 11/08 Chevron 0207436 West Sacramen CA Card 0023	-11.44	127.42
11/09	Card Purchase 11/08 Chevron 0207436 West Sacramen CA Card 0023	-7.22	120.20
11/09	Card Purchase 11/08 Doordash*Mcdonalds Www.Doordash. CA Card 0023	-16.70	103.50
11/09	Card Purchase With Pin 11/08 Marinos Liquors W. Sacramento CA Card 0023	-8.35	95.15
11/10	ATM Cash Deposit 11/10 1631 Broadway Sacramento CA Card 0023	95.00	190.15
11/10	Card Purchase 11/09 Domino's 8531 626-281-5200 CA Card 0023	-28.54	161.61
11/10	Card Purchase With Pin 11/09 Marinos Liquors W. Sacramento CA Card 0023	-5.39	156.22
11/10	Card Purchase With Pin 11/09 Cocina Dona Chuyita West Sacramen CA Card 0023	-8.20	148.02
11/10	Card Purchase With Pin 11/10 Levl Pay 670 Sacramento CA Card 0023	-0.01	148.01
11/12	Card Purchase 11/10 Subway 33272 Elk Grove CA Card 0023	-23.41	124.60
11/12	Card Purchase 11/10 Doordash*Mcdonalds Www.Doordash. CA Card 0023	-9.85	114.75
11/12	Card Purchase 11/10 Chevron 0207436 West Sacramen CA Card 0023	-4.79	109.96
11/12	Card Purchase With Pin 11/11 Cocina Dona Chuyita West Sacramen CA Card 0023	-15.59	94.37
11/12	Card Purchase 11/12 Doordash*Smart & Fin Www.Doordash. CA Card 0023	-15.64	78.73
11/12	Card Purchase With Pin 11/11 Arco#83425Kambo West Sacramen CA Card 0023	-5.28	73.45
11/13	Card Purchase 11/12 Marinos Liquors West Sacramen CA Card 0023	-9.09	64.36
11/16	Card Purchase With Pin 11/14 Golden Donuts Citrus Height CA Card 0023	-11.00	53.36
11/16	Card Purchase With Pin 11/14 Chevron/Century Petro W Sacramento CA Card 0023	-5.98	47.38
11/16	Card Purchase With Pin 11/15 Arco#83425Kambo West Sacramen CA Card 0023	-4.54	42.84
11/17	ATM Cash Deposit 11/17 1380 W Capitol Ave West Sacramen CA Card 0023	60.00	102.84
11/17	Card Purchase 11/16 Chevron 0207436 West Sacramen CA Card 0023	-7.47	95.37
11/17	Card Purchase With Pin 11/17 Marinos Liquors W. Sacramento CA Card 0023	-6.98	88.39
11/18	Card Purchase 11/18 Chevron 0207436 West Sacramen CA Card 0023	-13.80	74.59
11/19	ATM Cash Deposit 11/19 1380 W Capitol Ave West Sacramen CA Card 0023	20.00	94.59
11/19	Card Purchase 11/17 Top Line West Sacramen CA Card 0023	-7.57	87.02
11/19	Card Purchase 11/18 Whiteys Jolly Kone - West Sacramen CA Card 0023	-10.67	76.35
11/19	Card Purchase 11/19 Doordash*A&W Restaur Www.Doordash. CA Card 0023	-20.27	56.08
11/19	Card Purchase With Pin 11/18 Arco#83425Kambo West Sacramen CA Card 0023	-6.96	49.12
11/19	Card Purchase With Pin 11/19 Wm Superc Wal-Mart S West Sacramen CA Card 0023	-24.53	24.59



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/20	Card Purchase 11/19 Subway 33272 Elk Grove CA Card 0023	-14.47	10.12
11/23	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	60.12
11/23	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	110.12
11/23	Payment Received 11/21 Moneylion, Inc. New York NY Card 0023	40.00	150.12
11/23	Payment Received 11/23 Earnin-Activehours Visa Direct CA Card 0023	0.01	150.13
11/23	Card Purchase With Pin 11/21 Cocina Dona Chuyita West Sacramen CA Card 0023	-26.25	123.88
11/23	Card Purchase 11/21 Raley S #448 West Sacramen CA Card 0023	-19.00	104.88
11/24	Card Purchase 11/24 Doordash*Del Taco Www.Doordash. CA Card 0023	-38.27	66.61
11/24	Card Purchase 11/23 Raley S #448 West Sacramen CA Card 0023	-17.71	48.90
11/25	Payment Received 11/25 Possible Finance Dallas TX Card 0023	120.00	168.90
11/25	Payment Received 11/25 Earnin-Activehours Visa Direct CA Card 0023	0.01	168.91
11/25	Quickpay With Zelle Payment To Giavanni Jpm478040771	-40.00	128.91
11/25	Card Purchase 11/25 Metropcs Mobile 888-863-8768 WA Card 0023	-50.00	78.91
11/25	Card Purchase With Pin 11/25 Golden Donuts Citrus Height CA Card 0023	-8.35	70.56
11/25	Card Purchase With Pin 11/25 Marinos Liquors W. Sacramento CA Card 0023	-6.79	63.77
Ending Balance			\$63.77

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 \$1,362.74. 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 \$0.08)
- **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 \$150.57)

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



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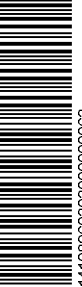
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about 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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