



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

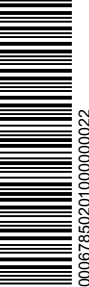
June 09, 2023 through July 11, 2023
 Account Number: 000000258852281

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
 Service Center: **1-800-935-9935**
 Para Espanol: 1-877-312-4273
 International Calls: 1-713-262-1679
 We accept operator relay calls

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KAREN PHILLIPS
 3609 BRADSHAW RD STE H 270
 SACRAMENTO CA 95827-3275



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CHECKING SUMMARY

Chase Secure Checking

	AMOUNT
Beginning Balance	\$5.52
Deposits and Additions	8,102.78
ATM & Debit Card Withdrawals	-4,511.97
Electronic Withdrawals	-2,937.10
Other Withdrawals	-515.00
Fees	-10.95
Ending Balance	\$133.28

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$5.52
06/09	Card Purchase 06/09 Albert Instant Covina CA Card 6133	-10.00	-4.48
06/12	ATM Cash Deposit 06/12 304 Main St Woodland CA Card 6133	10.00	5.52
06/12	ATM Cash Deposit 06/10 304 Main St Woodland CA Card 6133	6.00	11.52
06/12	ATM Cash Deposit 06/11 304 Main St Woodland CA Card 6133	6.00	17.52
06/12	Vola Vola PPD ID: 945440567	30.00	47.52
06/12	Card Purchase 06/11 Vola 929-295-6847 NY Card 6133	-5.50	42.02
06/12	ATM Withdrawal 06/12 304 Main St Woodland CA Card 6133	-40.00	2.02
06/15	Real Time Payment Credit Recd From Aba/Contr Bnk-101115315 From: Bnf-Empower Ref: Xq7Nfvy0Wlhzf9D Info: Text-/Vxr/00100000108607714Rmtinf-Empower Cash Advance lid: 20230615101115315P1Bcled00000062027 Recd: 14:38:18 Trn: 0230391166IL	25.00	27.02
06/15	ATM Withdrawal 06/15 304 Main St Woodland CA Card 6133	-20.00	7.02
06/16	Card Purchase 06/16 Cleo Ai Cash Advance Ex Wilmington De Card 6133	-4.99	2.03
06/20	ATM Cash Deposit 06/18 1598 Arden Way Sacramento CA Card 6133	16.00	18.03
06/20	ATM Cash Deposit 06/17 304 Main St Woodland CA Card 6133	3.00	21.03
06/20	ATM Withdrawal 06/18 1598 Arden Way Sacramento CA Card 6133	-20.00	1.03
06/26	Mypdl CR 8882692303 PPD ID: 1016207445	200.00	201.03
06/27	Non-Chase ATM Withdraw 06/27 6100 Airport Blvd Sacramento CA Card 6133	-103.49	97.54
06/27	Non-Chase ATM Withdraw 06/27 6100 Airport Blvd Sacramento CA Card 6133	-83.49	14.05



TRANSACTION DETAIL (continued)

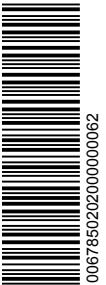
DATE	DESCRIPTION	AMOUNT	BALANCE
06/27	Cleo Ai Cleo Ai Igo7Zwrrw Web ID: 945440567	-5.99	8.06
06/27	Non-Chase ATM Fee-With	-3.00	5.06
06/27	Non-Chase ATM Fee-With	-3.00	2.06
06/28	Pub Emp Ret Sys Ret Benft PPD ID: 922223698	3,901.78	3,903.84
06/28	Payment Received 06/28 Net Pay Advance Wichita KS Card 6133	255.00	4,158.84
06/28	Payment Received 06/28 Moneytree - Instant Fu Seattle WA Card 6133	255.00	4,413.84
06/28	Payment Received 06/28 Ccfopcollc Dublin OH Card 6133	255.00	4,668.84
06/28	ATM Withdrawal 06/28 304 Main St Woodland CA Card 6133	-500.00	4,168.84
06/28	ATM Withdrawal 06/28 1598 Arden Way Sacramento CA Card 6133	-500.00	3,668.84
06/29	Card Purchase 06/28 Grid*Pay Bal Fycykgcsd Getgrid.App CA Card 6133	-80.00	3,588.84
06/29	Card Purchase 06/28 Albert Instant Covina CA Card 6133	-60.99	3,527.85
06/29	Cleo Ai Cleo Ai Iwbmn8Eyb Web ID: 945440567	-40.00	3,487.85
06/30	ATM Cash Deposit 06/30 304 Main St Woodland CA Card 6133	300.00	3,787.85
06/30	Card Purchase 06/28 Moneytree Hppprod 206-2463500 WA Card 6133	-300.00	3,487.85
06/30	Card Purchase 06/28 Speedy Cash 662-2583001 KS Card 6133	-300.00	3,187.85
06/30	Card Purchase 06/28 Net Pay Advance 888-9423320 KS Card 6133	-300.00	2,887.85
06/30	Recurring Card Purchase 06/29 Empower Advance Empower.ME CA Card 6133	-27.00	2,860.85
06/30	Card Purchase 06/29 Albert Genius Covina CA Card 6133	-10.00	2,850.85
06/30	Sunshineload Utd Debit PPD ID: 9000037002	-176.47	2,674.38
06/30	Possible Finance Payment 8A8D2C3A700F443 Web ID: 1823273909	-73.56	2,600.82
06/30	Possible Finance Payment 5Bd89D89Dd3445F Web ID: 1823273909	-73.52	2,527.30
06/30	500Fastcash 8005075859 PPD ID: 18048074	-1,950.00	577.30
06/30	Cash Central 8004604205 Sp10507633 Web ID: 8800013490	-299.98	277.32
06/30	Cash America Tod 8558405680 230629Pfo9E5Nkt Web ID: 1016207445	-53.60	223.72
07/03	ATM Cash Deposit 07/01 304 Main St Woodland CA Card 6133	220.00	443.72
07/03	Real Time Payment Credit Recd From Aba/Contr Bnk-101115315 From: Bnf-Empower Ref: Esaknow5Urgifft Info: Text-/Vxr/00100000108607714Rmtinf-Empower Cash Advance lid: 20230703101115315P1Bcled00000026491 Recd: 12:07:28 Trn: 0175410184IL	25.00	468.72
07/03	Ccf Cash Central Loans Pay PPD ID: C204882314	255.00	723.72
07/03	Payment Received 07/02 Sunshine Loans Lake Worth FL Card 6133	200.00	923.72
07/03	Payment Received 07/01 Earnin Transfer Palo Alto CA Card 6133	50.00	973.72
07/03	Payment Received 07/03 Cleo Salary Advance Wilmington De Card 6133	20.00	993.72
07/03	Brigit-Com Membership A0070376887E455 Web ID: 2823136030	-9.99	983.73
07/03	Recurring Card Purchase 07/01 Empower Empower.ME CA Card 6133	-8.00	975.73
07/03	ATM Withdrawal 07/01 304 Main St Woodland CA Card 6133	-100.00	875.73
07/03	Brigit-Com Protection Cca9E18E97Af430 Web ID: 2823136030	-170.99	704.74
07/03	Mypd 8882692303 PPD ID: 203867281	-60.00	644.74
07/05	Payment Received 07/05 Brigit New York NY Card 6133	170.00	814.74
07/05	Card Purchase 07/03 Motel 6 Williams CA Card 6133	-115.12	699.62
07/05	Stash Cash Mngt Stash Eh602Vc30K33Uwd Web ID: 2344800195	-20.00	679.62
07/05	ATM Withdrawal 07/05 304 Main St Woodland CA Card 6133	-500.00	179.62
07/05	ATM Withdrawal 07/05 1598 Arden Way Sacramento CA Card 6133	-160.00	19.62
07/06	Payment Received 07/06 Possible Finance Dallas TX Card 6133	250.00	269.62
07/06	Grid Credit Web ID: 1465396710	60.00	329.62
07/06	ATM Withdrawal 07/06 304 Main St Woodland CA Card 6133	-320.00	9.62
07/06	Stash Capital (S ACH 20230705185489 Web ID: 3561673990	-3.00	6.62
07/10	500Fastcash 8005075859 PPD ID: 18048066	1,500.00	1,506.62



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/10	Card Purchase 07/10 Cleo Ai Cash Advance Ex Wilmington De Card 6133	-3.99	1,502.63
07/10	Card Purchase 07/10 Cleo Salary Advance Wilmington De Card 6133	-20.00	1,482.63
07/10	ATM Withdrawal 07/10 304 Main St Woodland CA Card 6133	-400.00	1,082.63
07/10	07/10 Withdrawal	-515.00	567.63
07/11	Real Time Payment Credit Recd From Aba/Contr Bnk-101115315 From: Bnf-Empower Ref: 9Nhpg0Oonycsdzr Info: Text-/Vxr/00100000108607714Rmtinf-Empower Cash Advance lid: 20230711101115315P1Bcled00000027983 Recd: 11:53:20 Trn: 0136091192IL	50.00	617.63
07/11	Payment Received 07/11 Cleo Salary Advance Wilmington De Card 6133	40.00	657.63
07/11	Card Purchase 07/11 Public Storage 24104 800-567-0759 CA Card 6133	-519.40	138.23
07/11	Monthly Service Fee	-4.95	133.28
Ending Balance			\$133.28



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 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;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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.

For business accounts, see your deposit account agreement or other applicable agreements that govern your account for details.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC



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