



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

May 09, 2023 through June 08, 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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Introducing PazeSM — a new way to pay with Chase debit and credit cards

We'll soon include qualifying Chase debit and credit cardholders in a new digital bank wallet — PazeSM — to be used at participating online businesses.

Please visit the PazeSM FAQs page at chase.com/paze for more information, including details on who's eligible, how PazeSM will work, and self-servicing capabilities once it's launched. We'll also be updating our Digital Services Agreement to include PazeSM.

CHECKING SUMMARY

Chase Secure Checking

	AMOUNT
Beginning Balance	\$387.58
Deposits and Additions	7,933.79
ATM & Debit Card Withdrawals	-3,492.25
Electronic Withdrawals	-3,828.65
Other Withdrawals	-990.00
Fees	-4.95
Ending Balance	\$5.52

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$387.58
05/09	Card Purchase 05/08 Tmobile*Prepaid Web 877-778-2106 WA Card 6133	-50.38	337.20
05/09	Card Purchase 05/08 Cash Centra 614-7985900 OH Card 6133	-314.98	22.22
05/09	Stash Capital (S ACH 20230508280899 Web ID: 3561673990	-20.00	2.22
05/11	ATM Cash Deposit 05/11 1598 Arden Way Sacramento CA Card 6133	4.00	6.22
05/11	Cash Central Epay PPD ID: 1208808681	255.00	261.22
05/11	ATM Withdrawal 05/11 304 Main St Woodland CA Card 6133	-200.00	61.22
05/11	ATM Withdrawal 05/11 304 Main St Woodland CA Card 6133	-40.00	21.22
05/11	ATM Withdrawal 05/11 1598 Arden Way Sacramento CA Card 6133	-20.00	1.22
05/12	ATM Cash Deposit 05/12 1598 Arden Way Sacramento CA Card 6133	5.00	6.22
05/12	Grid Credit Web ID: 1465396710	60.00	66.22



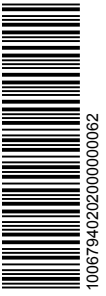
TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/12	Payment Received 05/12 Cleo Salary Advance Wilmington De Card 6133	40.00	106.22
05/12	Card Purchase 05/12 Cleo Salary Advance Wilmington De Card 6133	-20.00	86.22
05/12	Card Purchase 05/12 Cleo Ai Cash Advance Ex Wilmington De Card 6133	-3.99	82.23
05/12	ATM Withdrawal 05/12 304 Main St Woodland CA Card 6133	-20.00	62.23
05/12	ATM Withdrawal 05/12 1598 Arden Way Sacramento CA Card 6133	-60.00	2.23
05/15	ATM Cash Deposit 05/15 304 Main St Woodland CA Card 6133	9.00	11.23
05/15	Payment Received 05/15 Sunshine Loans Lake Worth FL Card 6133	150.00	161.23
05/15	ATM Withdrawal 05/15 304 Main St Woodland CA Card 6133	-160.00	1.23
05/22	Payment Received 05/22 Dave Inc Los Angeles CA Card 6133	25.00	26.23
05/22	ATM Withdrawal 05/22 304 Main St Woodland CA Card 6133	-20.00	6.23
05/23	Real Time Payment Credit Recd From Aba/Contr Bnk-101115315 From: Bnf-Earnin Ref: 541205432_1 Info: Text-/Vxr/00100000124680444Rmtinf-Earnin lid: 20230523101115315P1Bcled00000049008 Recd: 19:59:52 Trn: 0086691143IL	100.00	106.23
05/23	Payment Received 05/23 Earnin Transfer Palo Alto CA Card 6133	0.01	106.24
05/23	ATM Withdrawal 05/23 304 Main St Woodland CA Card 6133	-100.00	6.24
05/24	Card Purchase 05/22 Arco#82586Takhar Proper Woodland CA Card 6133	-4.22	2.02
05/30	Pub Emp Ret Sys Ret Benft PPD ID: 9222223698	3,901.78	3,903.80
05/30	Net Pay Advance Preauthpmt PPD ID: 1208818723	-300.00	3,603.80
05/30	Speedy #94 Payment PPD ID: 9001956671	-300.00	3,303.80
05/30	Moneytree #0592 Moneytree 553574555894021 Web ID: 1911218621	-300.00	3,003.80
05/30	ATM Withdrawal 05/30 304 Main St Woodland CA Card 6133	-500.00	2,503.80
05/30	ATM Withdrawal 05/30 304 Main St Woodland CA Card 6133	-100.00	2,403.80
05/30	ATM Withdrawal 05/30 304 Main St Woodland CA Card 6133	-400.00	2,003.80
05/31	Real Time Payment Credit Recd From Aba/Contr Bnk-121000248 From: Bnf-Albert Corporation Ref: 20230601_020450_ Info: Text-/Vxr/00100000001241160 lid: 20230531121000248P1Bzwfa35076660393 Recd: 22:04:57 Trn: 0008090152IL	100.00	2,103.80
05/31	Payment Received 05/31 Moneytree - Instant Fu Seattle WA Card 6133	255.00	2,358.80
05/31	Payment Received 05/31 Sunshine Loans Lake Worth FL Card 6133	150.00	2,508.80
05/31	Payment Received 05/31 Cleo Salary Advance Wilmington De Card 6133	40.00	2,548.80
05/31	Recurring Card Purchase 05/30 Cleo Ai Httpswww.Meet De Card 6133	-5.99	2,542.81
05/31	Card Purchase 05/30 Pilot 00001685 Dunnigan CA Card 6133	-16.39	2,526.42
05/31	Card Purchase 05/30 Albert Instant Covina CA Card 6133	-106.99	2,419.43
05/31	Card Purchase 05/30 Albert Genius Covina CA Card 6133	-10.00	2,409.43
05/31	Possible Finance Payment 68B8F0E860934F3 Web ID: 1823273909	-73.52	2,335.91
05/31	Possible Finance Payment 034460Beb0F1436 Web ID: 1823273909	-73.52	2,262.39
05/31	Sunshineloan Utd Debit PPD ID: 9000037002	-176.47	2,085.92
05/31	Cleo Ai Cleo Ai Igobw6Lx2 Web ID: 945440567	-44.99	2,040.93
06/01	ATM Cash Deposit 06/01 304 Main St Woodland CA Card 6133	300.00	2,340.93
06/01	ATM Cash Deposit 06/01 304 Main St Woodland CA Card 6133	40.00	2,380.93
06/01	ATM Cash Deposit 06/01 304 Main St Woodland CA Card 6133	2.00	2,382.93
06/01	Ccf Cash Central Loans Pay PPD ID: C204882314	255.00	2,637.93
06/01	Payment Received 06/01 Net Pay Advance Wichita KS Card 6133	255.00	2,892.93
06/01	Payment Received 06/01 Ccfopcollc Dublin OH Card 6133	255.00	3,147.93
06/01	Card Purchase 05/30 Arco#82586Takhar Proper Woodland CA Card 6133	-4.32	3,143.61



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/01	Card Purchase 05/30 Arco#82586Takhar Proper Woodland CA Card 6133	-7.50	3,136.11
06/01	Card Purchase 06/01 Earnin Transfer Palo Alto CA Card 6133	-101.00	3,035.11
06/01	Card Purchase 06/01 Dave Inc Los Angeles CA Card 6133	-29.49	3,005.62
06/01	Brigit-Com Membership B08D8E33F3394Eb Web ID: 2823136030	-9.99	2,995.63
06/01	500Fastcash 8005075859 PPD ID: 18048074	-1,950.00	1,045.63
06/01	Cash Central Epay Trk-3699517 Web ID: 1208808681	-299.98	745.65
06/01	Brigit-Com Protection 957391D096464C0 Web ID: 2823136030	-170.99	574.66
06/01	Cash America Tod 8558405680 230531On3B29Uep Web ID: 1016207445	-57.20	517.46
06/01	ATM Withdrawal 06/01 304 Main St Woodland CA Card 6133	-260.00	257.46
06/02	Card Purchase 06/02 Dave Inc Los Angeles CA Card 6133	-1.00	256.46
06/02	ATM Withdrawal 06/02 304 Main St Woodland CA Card 6133	-240.00	16.46
06/05	ATM Cash Deposit 06/05 304 Main St Woodland CA Card 6133	30.00	46.46
06/05	Payment Received 06/03 Brigit New York NY Card 6133	170.00	216.46
06/05	Stash Cash Mngt Stash 6Cgp56T0Kiiler Web ID: 2344800195	-20.00	196.46
06/05	ATM Withdrawal 06/03 304 Main St Woodland CA Card 6133	-160.00	36.46
06/06	ATM Cash Deposit 06/06 304 Main St Woodland CA Card 6133	27.00	63.46
06/06	ATM Cash Deposit 06/06 304 Main St Woodland CA Card 6133	5.00	68.46
06/06	Card Purchase 06/06 Albert Instant Covina CA Card 6133	-36.00	32.46
06/06	Vola Vola lpaxljmwm Web ID: 945440567	-25.00	7.46
06/06	Stash Capital (S ACH 20230605281052 Web ID: 3561673990	-3.00	4.46
06/08	500Fastcash 8005075859 PPD ID: 18048066	1,500.00	1,504.46
06/08	Vola Vola lk9Lr54Gz Web ID: 945440567	-3.99	1,500.47
06/08	ATM Withdrawal 06/08 304 Main St Woodland CA Card 6133	-500.00	1,000.47
06/08	06/08 Withdrawal	-990.00	10.47
06/08	Monthly Service Fee	-4.95	5.52
Ending Balance			\$5.52



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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 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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