



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

September 18, 2020 through October 19, 2020

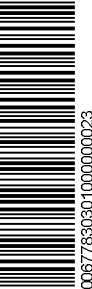
Account Number: **000000935808951**

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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BRITTANY GRUBBS
 5814 W SUPERIOR ST
 CHICAGO IL 60644-1044



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Good news — We’re including more deposit options to help meet monthly service fee waiver requirements for Chase Total[®] Checking, Chase College CheckingSM, and Chase CheckingSM accounts

Beginning September 13, we’ll automatically include additional electronic deposit payments to waive the monthly service fee. This includes payroll deposits that many independent or freelance employees (ride-sharing services, restaurant delivery services, etc.) receive through the Real Time Payment network or third-party services that facilitate payments to your debit card using the Visa[®] or Mastercard[®] network. If you have questions, please call the number at the top of your statement or review the Additional Banking Services and Fees disclosure at chase.com/disclosures for specific requirements for your account.

We’ll no longer offer the Visa Benefits Package on Chase debit cards

Effective December 1, 2020, we’ll no longer offer the Visa Benefits Package (such as Concierge Services and Purchase Security) on eligible Chase debit cards. This doesn’t affect any benefit packages on Chase credit cards. Benefits you may have with this package will remain in effect for eligible purchases made prior to December 1.

We want to remind you about the overdraft service options that are available for your personal checking account(s)

We’ve included information on the last page of this statement to remind you about our overdraft services and associated fees. As a reminder, overdraft services are not available for Chase Secure CheckingSM or Chase First CheckingSM. Our Standard Overdraft Practice and Chase Debit Card CoverageSM are not available for Chase High School CheckingSM.

We’re changing when we waive overdraft fees for Chase Private Client CheckingSM accounts. Please see the last page of this statement for more information.

If you have questions, please visit chase.com/overdraft or call us at the number on your statement. We accept operator relay calls.



September 18, 2020 through October 19, 2020

Account Number: 00000935808951

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$607.59
Deposits and Additions	6,392.75
ATM & Debit Card Withdrawals	-2,327.12
Electronic Withdrawals	-4,423.60
Fees	-15.00
Ending Balance	\$234.62

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$607.59
09/18	United Parcel Payroll PPD ID: 1362407381	730.21	1,337.80
09/18	Card Purchase 09/16 Lolitas Mexican Food T Berwyn IL Card 8135	-23.69	1,314.11
09/18	Card Purchase 09/17 Wm Supercenter #2204 Forest Park IL Card 8135	-55.10	1,259.01
09/18	Card Purchase 09/17 Dollartree Forest Park IL Card 8135	-8.72	1,250.29
09/18	Card Purchase 09/18 Amazon.Com*Mu5Pq7Ya0 Amzn.Com/Bill WA Card 8135	-27.20	1,223.09
09/18	Card Purchase 09/17 Wal-Mart #2204 Forest Park IL Card 8135	-36.01	1,187.08
09/18	Card Purchase 09/17 Famous Daves 3242 No Riverside IL Card 8135	-92.32	1,094.76
09/18	Card Purchase With Pin 09/18 Mike's Furniture 1259 Chicago IL Card 8135	-176.39	918.37
09/18	Americash Loans Loan Pymt PPD ID: 3364179827	-188.43	729.94
09/18	Smartpaymentplan 8004816863 A53680316 Web ID: 8004816863	-176.61	553.33
09/18	Oppfinanc Payment PPD ID: 2611926837	-108.21	445.12
09/18	Ilc Corp Loan Pmt PPD ID: 2364105320	-44.63	400.49
09/18	Peoples Gas Payment 062341162700001 Web ID: A361613900	-17.57	382.92
09/18	Paypal Inst Xfer Apple.Com Bill Web ID: Paypalsi77	-9.99	372.93
09/21	Card Purchase Return 09/18 Cmsvend*Cv Chicago Elmhurst IL Card 8135	1.35	374.28
09/21	Quickpay With Zelle Payment From Eric T Brown Usb1Dinj7X8X	350.00	724.28
09/21	Card Purchase 09/18 Dunkin #302648 Q35 Summit IL Card 8135	-4.18	720.10
09/21	Card Purchase 09/18 Cmsvend*Cv Chicago Elmhurst IL Card 8135	-1.35	718.75
09/21	Card Purchase 09/18 Cmsvend*Cv Chicago Elmhurst IL Card 8135	-1.35	717.40
09/21	Card Purchase 09/18 Cmsvend*Cv Chicago Elmhurst IL Card 8135	-1.35	716.05
09/21	Payment Sent 09/18 Cash App* 8774174551 CA Card 8135	-40.00	676.05
09/21	Card Purchase 09/19 Dollar General 15873 Chicago IL Card 8135	-12.13	663.92
09/21	Card Purchase 09/20 Tmobile*Eip Pmt Mobil 800-937-8997 WA Card 8135	-4.92	659.00
09/21	Quickpay With Zelle Payment To Eric Brown Jpm439187550	-17.00	642.00
09/22	Card Purchase 09/19 Thorntons #0301 Summit IL Card 8135	-31.50	610.50
09/22	Card Purchase 09/22 Target.Com * 800-591-3869 MN Card 8135	-12.07	598.43
09/22	Card Purchase 09/22 Target.Com * 800-591-3869 MN Card 8135	-12.01	586.42
09/22	Card Purchase 09/22 Amazon.Com*M41Yx26D1 Amzn.Com/Bill WA Card 8135	-7.21	579.21
09/22	Card Purchase 09/21 Dollar Tree Oak Park IL Card 8135	-1.10	578.11
09/22	Card Purchase 09/22 Amzn Mktp US*M45Ci95 Amzn.Com/Bill WA Card 8135	-16.99	561.12
09/23	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 20092321515966847 Info: Iid: 20200923021000021P1Brjpm00010034494 Recd: 17:52:20 Trn: 0942100267Ru	99.00	660.12
09/23	Card Purchase 09/22 Tmobile*Web Upgrade 800-937-8997 WA Card 8135	-328.42	331.70



September 18, 2020 through October 19, 2020

Account Number: 00000935808951

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/23	Card Purchase 09/22 Wal-Mart #2204 Forest Park IL Card 8135	-21.87	309.83
09/23	Card Purchase 09/22 Potbelly #239 Oak Park IL Card 8135	-13.18	296.65
09/23	Quickpay With Zelle Payment To Eric Brown Jpm440274499	-21.00	275.65
09/23	Recurring Card Purchase 09/23 Amazon Prime*M40Cy3B Amzn.Com/Bill WA Card 8135	-12.99	262.66
09/24	Card Purchase Return 09/24 Target.Com * 800-591-3869 MN Card 8135	0.07	262.73
09/24	Card Purchase 09/24 Amzn Mktp US*M41K62G Amzn.Com/Bill WA Card 8135	-5.65	257.08
09/24	Card Purchase 09/23 Jewel Osco 3223 River Forest IL Card 8135	-5.41	251.67
09/24	Card Purchase 09/24 Amzn Mktp US*M43691G Amzn.Com/Bill WA Card 8135	-13.11	238.56
09/24	Payment Sent 09/23 Cash App*Timothy Gr 8774174551 CA Card 8135	-100.00	138.56
09/24	Card Purchase 09/24 USA*Ace Coffee Chicago IL Card 8135	-1.85	136.71
09/25	United Parcel Payroll PPD ID: 1362407381	471.15	607.86
09/25	Card Purchase 09/24 Cmsvend*Cv Chicago Elmhurst IL Card 8135	-1.35	606.51
09/25	Card Purchase 09/25 USA*Ace Coffee Chicago IL Card 8135	-1.85	604.66
09/25	Oppfinanc Payment PPD ID: 2611926837	-108.21	496.45
09/25	Ilc Corp Loan Pmt PPD ID: 2364105320	-52.07	444.38
09/28	Card Purchase Return 09/26 Amzn Mktp US Amzn.Com/Bill WA Card 8135	13.11	457.49
09/28	Card Purchase 09/25 Cmsvend*Cv Chicago Elmhurst IL Card 8135	-1.35	456.14
09/28	Card Purchase 09/25 Cmsvend*Cv Chicago Elmhurst IL Card 8135	-1.60	454.54
09/28	Card Purchase 09/25 Thorntons #0301 Summit IL Card 8135	-26.28	428.26
09/28	Card Purchase 09/26 Cmsvend*Cv Chicago Elmhurst IL Card 8135	-1.35	426.91
09/28	Card Purchase 09/26 Cmsvend*Cv Chicago Elmhurst IL Card 8135	-1.35	425.56
09/28	Card Purchase 09/26 USA*Canteen Elmhurst IL Card 8135	-1.85	423.71
09/28	Card Purchase 09/26 Wal-Mart #2204 Forest Park IL Card 8135	-3.23	420.48
09/28	Card Purchase 09/26 Dollartree Forest Park IL Card 8135	-1.10	419.38
09/28	Card Purchase 09/26 Dollartree Forest Park IL Card 8135	-5.50	413.88
09/28	Card Purchase 09/26 Little Caesars #1719 773-287-9751 IL Card 8135	-21.50	392.38
09/28	Card Purchase With Pin 09/28 7-Eleven Oak Park IL Card 8135	-1.10	391.28
09/28	Recurring Card Purchase 09/26 Portfolio Recovery Ass 800-7721413 VA Card 8135	-218.81	172.47
09/29	Payment Sent 09/28 Cash App*Brittany G 8774174551 CA Card 8135	-3.00	169.47
09/30	Card Purchase 09/29 Cmsvend*Cv Chicago Elmhurst IL Card 8135	-1.35	168.12
09/30	Paypal Inst Xfer Hulu Web ID: Paypalsi77	-2.17	165.95
10/01	Card Purchase 10/01 USA*Canteen Elmhurst IL Card 8135	-1.20	164.75
10/02	United Parcel Payroll PPD ID: 1362407381	515.14	679.89
10/02	Card Purchase 10/01 Cmsvend*Cv Chicago Elmhurst IL Card 8135	-1.35	678.54
10/02	Card Purchase 10/01 Cmsvend*Cv Chicago Elmhurst IL Card 8135	-1.60	676.94
10/02	Americashl.Net Loan Pymt PPD ID: 3364179827	-188.43	488.51
10/02	Smartpaymentplan 8004816863 A53680317 Web ID: 8004816863	-176.61	311.90
10/02	Oppfinanc Payment PPD ID: 2611926837	-108.21	203.69
10/02	Ilc Corp Loan Pmt PPD ID: 2364105320	-52.07	151.62
10/02	Recurring Card Purchase 10/01 Madam Glam 917-930-0864 NY Card 8135	-29.00	122.62
10/05	ATM Check Deposit 10/05 1048 Lake St Oak Park IL Card 8135	425.00	547.62



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September 18, 2020 through October 19, 2020

Account Number: **00000935808951****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/05	Fedwire Credit Via: Horizon Bank, An Indiana Bank/071201320 B/O: American Web Loan Carmel, IN 46032-0000 Ref: Chase Nyc/Ctr/Bnf=Brittany Grubbs Chicago IL 60644-1044 US/Ac-00000000 9358 Rfb=O/B Horizon Bk Obi=C201005 03000026 Imad: 1005Mmqfmpgu000196 Trn: 3166309279Ff	1,300.00	1,847.62
10/05	Opportunity Fina Advance PPD ID: 1271061911	578.34	2,425.96
10/05	Payment Sent 10/02 Cash App*Brittany G 8774174551 CA Card 8135	-1.00	2,424.96
10/05	Card Purchase 10/03 Twisted Cookie Forest Park IL Card 8135	-15.06	2,409.90
10/05	Card Purchase 10/03 Chipotle 1244 Chicago IL Card 8135	-10.52	2,399.38
10/05	Discover E-Payment 2642 Web ID: 2510020270	-50.00	2,349.38
10/05	Paypal Inst Xfer 45422Axguhwc Web ID: Paypalsi77	-10.00	2,339.38
10/05	Domestic Incoming Wire Fee	-15.00	2,324.38
10/06	Card Purchase 10/03 Thorntons #0301 Summit IL Card 8135	-35.88	2,288.50
10/06	Card Purchase 10/05 The Childrens Place 1 River Forest IL Card 8135	-60.30	2,228.20
10/06	Card Purchase 10/05 Sams Beauty Warehouse Melrose Park IL Card 8135	-14.35	2,213.85
10/06	Awl8778607171 Debit PPD ID: 9000009014	-1,300.00	913.85
10/06	Pangea-Mbmnyin Web Pmts S3Byj6 Web ID: 9000326709	-800.00	113.85
10/06	Peoples Gas Payment 062341162700001 Web ID: A361613900	-24.53	89.32
10/07	Card Purchase 10/05 Tommy's On Grand 773-7453444 IL Card 8135	-9.68	79.64
10/07	Card Purchase 10/05 Tommy's On Grand 773-7453444 IL Card 8135	-16.18	63.46
10/07	Card Purchase 10/06 Wm Supercenter #2204 Forest Park IL Card 8135	-22.56	40.90
10/08	Card Purchase 10/07 Klarna *Payments 844-5527621 NY Card 8135	-8.48	32.42
10/08	Card Purchase 10/07 Mcdonald's F715 Oak Park IL Card 8135	-9.99	22.43
10/08	Paypal Inst Xfer Madam Glam Web ID: Paypalsi77	-8.14	14.29
10/09	United Parcel Payroll PPD ID: 1362407381	484.61	498.90
10/09	Ilc Corp Loan Pmt PPD ID: 2364105320	-52.07	446.83
10/13	Creditninja Advance PPD ID: 1364881418	1,000.00	1,446.83
10/13	Card Purchase 10/09 Wendys #1060 Oak Park IL Card 8135	-11.85	1,434.98
10/13	Card Purchase 10/11 Wal-Mart #2204 Forest Park IL Card 8135	-19.20	1,415.78
10/13	Card Purchase 10/11 Jewel Osco 0288 Oak Park IL Card 8135	-1.42	1,414.36
10/13	Pangea-Mbmnyin Web Pmts Dw6Qk6 Web ID: 9000326709	-350.00	1,064.36
10/13	Recurring Card Purchase 10/13 Comcast Chicago 800-Comcast IL Card 8135	-348.61	715.75
10/14	Card Purchase 10/14 LA Michoacana Ice Cream Cicero IL Card 8135	-12.26	703.49
10/14	Card Purchase 10/13 Wm Supercenter #2204 Forest Park IL Card 8135	-168.18	535.31
10/14	Card Purchase 10/13 Subway 37944 Forest Park IL Card 8135	-9.43	525.88
10/14	Card Purchase 10/13 Wing Boss Berwyn Berwyn IL Card 8135	-9.74	516.14
10/14	Card Purchase 10/13 Dollartree Oak Park IL Card 8135	-2.20	513.94
10/15	Card Purchase 10/15 Starbucks 800-782-728 800-782-7282 WA Card 8135	-15.00	498.94
10/16	United Parcel Payroll PPD ID: 1362407381	424.02	922.96
10/16	Card Purchase 10/15 Giordano S of Oak Park Oak Park IL Card 8135	-50.00	872.96
10/16	Card Purchase 10/15 Walmart.Com Aw 800-966-6546 AR Card 8135	-21.82	851.14
10/16	Card Purchase 10/15 Jewel Osco 0288 Oak Park IL Card 8135	-0.10	851.04
10/16	Americashl.Net Loan Pymt PPD ID: 3364179827	-188.43	662.61
10/16	Smartpaymentplan 8004816863 A54314963 Web ID: 8004816863	-176.61	486.00
10/16	Oppfinanc Payment PPD ID: 1271061911	-108.49	377.51
10/16	Ilc Corp Loan Pmt PPD ID: 2364105320	-52.07	325.44

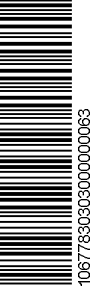


September 18, 2020 through October 19, 2020

Account Number: 000000935808951

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/19	Offer: Starbucks (Card Reload)	0.75	326.19
10/19	Payment Sent 10/16 Cash App*Brittany G 8774174551 CA Card 8135	-5.00	321.19
10/19	Card Purchase 10/17 White Castle 010025 Jennings MO Card 8135	-18.53	302.66
10/19	Card Purchase 10/18 Delta Sonic #1824 Melrose Park IL Card 8135	-25.02	277.64
10/19	Card Purchase 10/18 Wal-Mart #1933 Northlake IL Card 8135	-10.97	266.67
10/19	Planet Fit Club Fees PPD ID: 1710602737	-22.06	244.61
10/19	Paypal Inst Xfer Apple.Com Bill Web ID: Paypalsi77	-9.99	234.62
Ending Balance			\$234.62



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 \$4,948.43. 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 \$14.29)
- **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 \$395.73)

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

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



JPMorgan Chase Bank, N.A. Member FDIC

Overdraft and Overdraft Fee Information for Your Chase Checking Account

What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer Overdraft Protection through a link to a Chase savings account, which may be less expensive than our standard overdraft practices. You can contact us to learn more.

This notice explains our standard overdraft practices.

- **What are the standard overdraft practices that come with my account?**

We **do** authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions

We **do not** authorize and pay overdrafts for the following types of transactions, unless you ask us to (see below):

- Everyday debit card transactions

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined.

- **What fees will I be charged if Chase pays my overdraft?**

Under our standard overdraft practices:

- If we pay an item, we'll charge you a \$34 Insufficient Funds Fee per item. This fee is not charged if your account balance at the end of the business day is overdrawn by \$5 or less, or for items that are \$5 or less.
- We won't charge more than three Insufficient Funds Fees per day, for a total of \$102.

- **We waive fees for some account types:**

- For Chase SapphireSM Checking accounts, we waive the Insufficient Funds and Returned Item fees if items(s) are presented or withdrawal request(s) are made against an account with insufficient funds on four or fewer business days during the current and prior 12 statement periods.
- For Chase Private Client CheckingSM accounts, we waive the Chase overdraft fees.
 - o Effective November 8, we waive the Insufficient Funds and Returned Item fees if item(s) are presented or withdrawal request(s) are made against an account with insufficient funds on four or fewer business days during the current and prior 12 statement periods.

- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**

If you or a joint account owner would like to change your selection, sign in to chase.com to update your account settings, or call us at 1-800-935-9935 (or collect at 1-713-262-1679 if outside the U.S.), or visit a Chase branch. We accept operator relay calls.