



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

August 22, 2020 through September 22, 2020

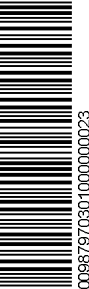
Primary Account: **00000895847176**

**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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KRISTA M GILLETTE  
 38426 N BEVERLY AVE  
 SAN TAN VLY AZ 85140-4199



00987970301000000023

**CONSOLIDATED BALANCE SUMMARY**

**ASSETS**

Checking & Savings	ACCOUNT	BEGINNING BALANCE	ENDING BALANCE
		THIS PERIOD	THIS PERIOD
Chase Checking	000000895847176	\$11.63	-\$1,344.21
Chase Savings	000003098665929	0.10	0.10
<b>Total</b>		<b>\$11.73</b>	<b>-\$1,344.11</b>
<b>TOTAL ASSETS</b>		<b>\$11.73</b>	<b>-\$1,344.11</b>

**CHASE CHECKING**

KRISTA M GILLETTE

Account Number: 00000895847176

**CHECKING SUMMARY**

	AMOUNT
<b>Beginning Balance</b>	<b>\$11.63</b>
Deposits and Additions	3,806.67
Checks Paid	-100.00
ATM & Debit Card Withdrawals	-1,639.30
Electronic Withdrawals	-2,947.21
Fees	-476.00
<b>Ending Balance</b>	<b>-\$1,344.21</b>



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## DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
08/27	Banner Health PR Payment PPD ID: 2450233470	\$1,805.17
09/10	Banner Health PR Payment PPD ID: 2450233470	1,901.50
09/10	Online Transfer From Sav ...5929 Transaction#: 10265554086	100.00
<b>Total Deposits and Additions</b>		<b>\$3,806.67</b>

## CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
9979 ^		08/24	\$100.00
<b>Total Checks Paid</b>			<b>\$100.00</b>

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

## ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/24	Card Purchase 08/20 Mcdonald's F31781 Queen Creek AZ Card 7868	\$7.31
08/24	Recurring Card Purchase 08/22 Yourscoreandmore.Com 866-752-5004 CA Card 7868	39.94
08/25	Recurring Card Purchase 08/25 Geico *Auto 800-841-3000 DC Card 7868	122.64
08/27	ATM Withdrawal 08/27 39 W Combs Rd Queen Creek AZ Card 7868	500.00
08/27	Card Purchase With Pin 08/27 Shell Service Statio San Tan Valle AZ Card 7868	47.00
08/27	Card Purchase With Pin 08/27 Wal-Mart #4451 Queen Creek AZ Card 7868	57.32
08/28	Card Purchase 08/27 Ktplt-Wayfair - Charg 833-449-4229 NY Card 7868	25.14
08/28	Card Purchase 08/27 Mesa Customer Svc lvr 480-6442221 AZ Card 7868	69.82
08/28	Card Purchase 08/27 Mesa Customer Svc lvr 480-6442221 TN Card 7868	1.65
08/28	Card Purchase 08/27 Domino's 9201 734-930-3030 AZ Card 7868	54.74
09/02	Recurring Card Purchase 09/01 Apple.Com/Bill 866-712-7753 CA Card 7868	1.06
09/03	Recurring Card Purchase 09/02 Microsoft*Xbox Game PA Msbill.Info WA Card 7868	10.77
09/08	Recurring Card Purchase 09/05 Apple.Com/Bill 866-712-7753 CA Card 7868	26.79
09/08	Recurring Card Purchase 09/05 Microsoft*Xbox Live Go Msbill.Info WA Card 7868	10.77
09/10	Card Purchase With Pin 09/10 Shell Service Statio San Tan Valle AZ Card 7868	40.01
09/10	Recurring Card Purchase 09/10 Netflix.Com Netflix.Com CA Card 7868	14.00
09/11	Card Purchase 09/10 Amazon.Com*M44M59O31 Amzn.Com/Bill WA Card 7868	42.85
09/11	Card Purchase 09/11 Amzn Mktp US*Mu28K15 Amzn.Com/Bill WA Card 7868	81.65
09/11	Card Purchase 09/10 Shell Oil 1263467300 San Tan Valle AZ Card 7868	27.00
09/11	Card Purchase 09/10 Amzn Mktp US*Mu6Ko62 Amzn.Com/Bill WA Card 7868	48.24
09/11	Card Purchase 09/11 Walmart Grocery 800-966-6546 AR Card 7868	342.94
09/14	Card Purchase 09/12 Amzn Mktp US*M490J64 Amzn.Com/Bill WA Card 7868	43.94
09/21	Recurring Card Purchase 09/20 Apple.Com/Bill 866-712-7753 CA Card 7868	16.07
09/21	Recurring Card Purchase 09/20 Disneyplus 888-9057888 CA Card 7868	7.65
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$1,639.30</b>



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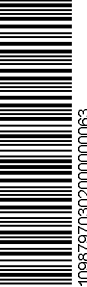
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**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
08/25	Cox Comm Phx Bank Draft 436173176205001 Web ID: 1860198371	\$136.93
08/27	08/27 Transfer To Sav Xxxxx5929	100.00
08/27	Oppfinanc Payment PPD ID: 1320546228	139.24
08/28	Vbs_Maxlend 8779364336 PPD ID: 18025858	355.79
08/28	Awl 8778607171 PPD ID: 1000226442	260.64
08/28	Vbs Loan At Last 8446768550 PPD ID: 18027722	173.41
08/28	Vbs Zocaloans 8889801532 PPD ID: 18033274	160.67
08/28	Spotloan Debit C20082709016232 Web ID: 1800827294	142.37
08/28	Brightlending Debit PPD ID: 1821616049	123.02
09/10	Oppfinanc Payment PPD ID: 1320546228	139.24
09/11	Vbs_Maxlend 8779364336 PPD ID: 18025858	355.79
09/11	Awl 8778607171 PPD ID: 1000226442	260.64
09/11	Vbs Loan At Last 8446768550 PPD ID: 18027722	173.41
09/11	Zocaloans Db 8889801532 200910005950J74 Web ID: 1000226504	160.67
09/11	Spotloan Debit C20091010017068 Web ID: 1800827294	142.37
09/11	Brightlending Debit PPD ID: 1821616049	123.02
<b>Total Electronic Withdrawals</b>		<b>\$2,947.21</b>

**FEES**

DATE	DESCRIPTION	AMOUNT
08/24	Insufficient Funds Fee For A \$39.94 Recurring Card Purchase - Details: 0822Yourscoreandmore.Com 866-752-5004 CA 04750556093097868 01	\$34.00
08/25	Insufficient Funds Fee For A \$136.93 Item - Details: Cox Comm Phx Bank Draft 436173176205001 Web ID: 1860198371	34.00
08/25	Insufficient Funds Fee For A \$122.64 Recurring Card Purchase - Details: *Auto 800-841-3000 DC 04750556093097868 01	34.00
08/28	Insufficient Funds Fee For A \$355.79 Item - Details: Vbs_Maxlend 8779364336 PPD ID: 18025858	34.00
08/28	Insufficient Funds Fee For A \$260.64 Item - Details: Awl 8778607171 PPD ID: 1000226442	34.00
08/28	Insufficient Funds Fee For A \$173.41 Item - Details: Vbs Loan At Last 8446768550 PPD ID: 18027722	34.00
09/03	Insufficient Funds Fee For A \$10.77 Recurring Card Purchase - Details: 0902Microsoft*Xbox Game PA Msbill.Info WA04750556093097868 01	34.00
09/08	Insufficient Funds Fee For A \$26.79 Recurring Card Purchase - Details: 0905Apple.Com/Bill 866-712-7753 CA 04750556093097868 00	34.00
09/08	Insufficient Funds Fee For A \$10.77 Recurring Card Purchase - Details: 0905Microsoft*Xbox Live Go Msbill.Info WA04750556093097868 01	34.00
09/11	Insufficient Funds Fee For A \$355.79 Item - Details: Vbs_Maxlend 8779364336 PPD ID: 18025858	34.00
09/11	Insufficient Funds Fee For A \$260.64 Item - Details: Awl 8778607171 PPD ID: 1000226442	34.00



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August 22, 2020 through September 22, 2020

Primary Account: 00000895847176

**FEES** (continued)

DATE	DESCRIPTION	AMOUNT
09/11	Insufficient Funds Fee For A \$173.41 Item - Details: Vbs Loan At Last 8446768550 PPD ID: 18027722	34.00
09/21	Insufficient Funds Fee For A \$16.07 Recurring Card Purchase - Details: 0920Apple.Com/Bill 866-712-7753 CA 04750556093097868 00	34.00
09/21	Insufficient Funds Fee For A \$7.65 Recurring Card Purchase - Details: 0920Disneyplus 888-9057888 CA 04750556093097868 00	34.00
<b>Total Fees</b>		<b>\$476.00</b>

A Monthly Service Fee was **not** charged to your Chase Checking account. Here are 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 \$4,922.68. Note: some deposits may be listed on your previous statement)
- **OR have 5 or more purchases using your Chase Debit Card post to your account during your statement period. Withdrawals from ATMs or cash advance transactions do not qualify.**

**OVERDRAFT AND RETURNED ITEM FEE SUMMARY**

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$476.00	\$1,462.00
Total Returned Item Fees	\$ .00	\$ .00

\* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees

**CHASE SAVINGS**

KRISTA M GILLETTE

Account Number: 000003098665929

**SAVINGS SUMMARY**

	AMOUNT
<b>Beginning Balance</b>	<b>\$0.10</b>
Deposits and Additions	100.00
Electronic Withdrawals	-100.00
<b>Ending Balance</b>	<b>\$0.10</b>

Annual Percentage Yield Earned This Period 0.00%

Your monthly service fee was waived because you made a total of \$25 or more in qualifying repeating automatic transfers from a Chase checking account or Chase Liquid Card to this account in the last statement period.

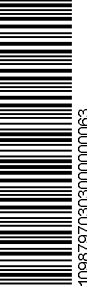


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**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$0.10</b>
08/27	Transfer From Chk Xxxxx7176	<b>100.00</b>	100.10
09/10	09/10 Online Transfer To Chk ...7176 Transaction#: 10265554086	-100.00	0.10
	<b>Ending Balance</b>		<b>\$0.10</b>



**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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