



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

August 26, 2020 through September 24, 2020

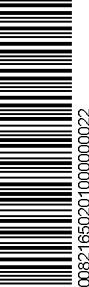
Account Number: **000000580381652**

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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MICHELLE BRUNNER
3101 HERITAGE DR
UNIT #4
JOLIET IL 60435-4767



00821650201000000022

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,082.09
Deposits and Additions	5,270.47
ATM & Debit Card Withdrawals	-3,093.01
Electronic Withdrawals	-2,025.27
Other Withdrawals	-775.00
Ending Balance	\$459.28

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,082.09
08/26	Card Purchase Return 08/25 Red Roof Inn 1220 Griffin GA Card 6079	301.50	1,383.59
08/26	Card Purchase 08/24 Mcdonald's F29678 Adairsville GA Card 6079	-6.51	1,377.08
08/26	Card Purchase 08/24 Waffle House 1772 Griffin GA Card 6079	-12.84	1,364.24
08/26	Card Purchase 08/25 Quality Inn & Suites Mcdonough GA Card 6079	-164.56	1,199.68
08/26	Card Purchase 08/25 Qt 842 Mcdonough GA Card 6079	-11.00	1,188.68
08/26	Card Purchase With Pin 08/26 Walgreens Store 204 Jo Mcdonough GA Card 6079	-31.51	1,157.17
08/26	ATM Withdrawal 08/26 323 Jonesboro Rd Mcdonough GA Card 6079	-60.00	1,097.17
08/26	Card Purchase With Pin 08/26 Goodwill #5543 Mcdonough GA Card 6079	-5.03	1,092.14
08/26	Card Purchase With Pin 08/26 Dollar-General # 1030 Mcdonough GA Card 6079	-11.93	1,080.21
08/26	Card Purchase With Pin 08/26 Murphy6679Atwal Mcdonough GA Card 6079	-24.65	1,055.56
08/27	Card Purchase 08/26 Ihop #3048 Mcdonough GA Card 6079	-27.76	1,027.80
08/27	Card Purchase With Pin 08/27 Racetrac2540 Jacksonville FL Card 6079	-28.00	999.80
08/27	Card Purchase With Pin 08/27 7-Eleven Flagler Beach FL Card 6079	-12.07	987.73
08/27	Card Purchase With Pin 08/27 Dollar General # 274 Daytona Beach FL Card 6079	-8.94	978.79
08/27	Card Purchase With Pin 08/27 7-Eleven Port Orange FL Card 6079	-17.06	961.73
08/28	Midwest Physicia Direct Dep PPD ID: 9111111101	836.87	1,798.60
08/28	Payment Received 08/28 Earnin-Activehours Visa Direct CA Card 6079	100.00	1,898.60
08/28	Card Purchase 08/26 Fried Tomato Buffet Mcd Mcdonough GA Card 6079	-39.38	1,859.22



August 26, 2020 through September 24, 2020

Account Number: **00000580381652****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/28	Card Purchase 08/27 Flash Foods 201011329 Tifton GA Card 6079	-7.66	1,851.56
08/28	Card Purchase 08/27 Panera Bread #606044 P Tifton GA Card 6079	-18.74	1,832.82
08/28	Card Purchase 08/27 Rossellinis Italian Daytona Beach FL Card 6079	-100.20	1,732.62
08/28	Card Purchase 08/27 Sq *Pirate's Cove Orm Ormond Beach FL Card 6079	-42.00	1,690.62
08/28	Card Purchase With Pin 08/28 7-Eleven Port Orange FL Card 6079	-12.07	1,678.55
08/28	Card Purchase 08/28 Sq *Cool Shade Rentals Dayt Bch Sh FL Card 6079	-48.99	1,629.56
08/28	Card Purchase With Pin 08/28 Walgreens Store 3805 S Port Orange FL Card 6079	-8.52	1,621.04
08/28	Creditninja Pay Payment PPD ID: 1384093458	-150.94	1,470.10
08/28	Oppfinanc Payment PPD ID: 1320546228	-130.31	1,339.79
08/28	Earnin Active Paymentret 186174897 Web ID: 7842124784	-106.00	1,233.79
08/28	Earnin Active Paymentret 187044093 Web ID: 7842124784	-106.00	1,127.79
08/28	Earnin Active Paymentret 186504650 Web ID: 7842124784	-106.00	1,021.79
08/28	Earnin Active Paymentret 185837980 Web ID: 7842124784	-101.00	920.79
08/28	Earnin Active Paymentret 185435353 Web ID: 7842124784	-101.00	819.79
08/31	Payment Received 08/29 Earnin-Activehours Visa Direct CA Card 6079	64.00	883.79
08/31	Card Purchase 08/29 Country Inn And Suites Port Orange FL Card 6079	-251.10	632.69
08/31	Card Purchase 08/28 Wendys #2010 Port Orange FL Card 6079	-13.71	618.98
08/31	Card Purchase 08/28 Sq *Ocean Club Daytona Beach FL Card 6079	-23.40	595.58
08/31	Card Purchase 08/28 Riptides Raw Bar & Gr Ormond Beach FL Card 6079	-141.76	453.82
08/31	Card Purchase With Pin 08/29 Shell Service Statio Saint Augusti FL Card 6079	-30.03	423.79
08/31	Card Purchase With Pin 08/29 Shell Service Statio Saint Augusti FL Card 6079	-2.01	421.78
08/31	Card Purchase 08/29 Magnolia Plantation Tifton GA Card 6079	-33.94	387.84
08/31	Card Purchase With Pin 08/29 Racetrac072 Mcdonough GA Card 6079	-36.26	351.58
08/31	Quickpay With Zelle Payment To Allie M 10199162279	-45.00	306.58
08/31	Quickpay With Zelle Payment To Allie M 10200503514	-40.00	266.58
08/31	Card Purchase With Pin 08/30 Racetrac182 Hampton GA Card 6079	-29.63	236.95
08/31	Card Purchase With Pin 08/30 Bp#1728864Top S Manchester TN Card 6079	-26.09	210.86
08/31	Card Purchase 08/30 Apple.Com/Bill 866-712-7753 CA Card 6079	-27.60	183.26
08/31	Card Purchase With Pin 08/30 Speedway 05528 I 5025 Indianapolis IN Card 6079	-37.16	146.10
09/01	Payment Received 09/01 Earnin-Activehours Visa Direct CA Card 6079	75.00	221.10
09/01	Card Purchase With Pin 09/01 Murphy Express Joliet IL Card 6079	-14.25	206.85
09/01	Card Purchase With Pin 09/01 Wal-Mart #1256 Joliet IL Card 6079	-53.00	153.85
09/01	Card Purchase With Pin 09/01 Murphy Express Joliet IL Card 6079	-14.25	139.60
09/02	Card Purchase 09/01 Dunkin #341761 Q35 Joliet IL Card 6079	-5.25	134.35
09/02	Card Purchase With Pin 09/02 Murphy Express Joliet IL Card 6079	-14.25	120.10
09/03	Card Purchase 09/02 Apple.Com/Bill 866-712-7753 CA Card 6079	-18.05	102.05
09/03	Card Purchase With Pin 09/03 Murphy Express Joliet IL Card 6079	-16.27	85.78
09/04	Payment Received 09/04 Earnin-Activehours Visa Direct CA Card 6079	50.00	135.78
09/04	Payment Received 09/05 Earnin-Activehours Visa Direct CA Card 6079	50.00	185.78
09/04	Card Purchase With Pin 09/04 Big Lots Stores 1608 N Crest Hill IL Card 6079	-40.72	145.06
09/04	Card Purchase With Pin 09/04 Target T- 2701 Plainfi Joliet IL Card 6079	-17.23	127.83
09/04	Card Purchase With Pin 09/04 Murphy Express Joliet IL Card 6079	-34.25	93.58
09/08	Payment Received 09/05 Earnin-Activehours Visa Direct CA Card 6079	100.00	193.58

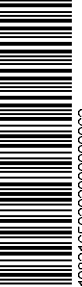


August 26, 2020 through September 24, 2020

Account Number: 00000580381652

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/08	Payment Received 09/07 Earnin-Activehours Visa Direct CA Card 6079	61.00	254.58
09/08	Offer: Big Lots	2.04	256.62
09/08	Card Purchase With Pin 09/05 Sally Beauty #04 1490 Joliet IL Card 6079	-21.01	235.61
09/08	Card Purchase 09/05 ACH-N-Lou'S Pizza Pub Aurora IL Card 6079	-29.89	205.72
09/08	Card Purchase With Pin 09/05 Dollar General # 2410 Joliet IL Card 6079	-14.41	191.31
09/08	Card Purchase With Pin 09/07 Samsclub #8298 Joliet IL Card 6079	-121.36	69.95
09/08	Quickpay With Zelle Payment To Allie M 10251733356	-5.00	64.95
09/08	Card Purchase With Pin 09/07 Dollar General 1 24715 Channahon IL Card 6079	-8.55	56.40
09/08	Recurring Card Purchase 09/05 Liberty Mutual Recur 888-398-8924 MA Card 6079	-53.83	2.57
09/11	Midwest Physicia Direct Dep PPD ID: 9111111101	941.65	944.22
09/11	Payment Received 09/11 Earnin-Activehours Visa Direct CA Card 6079	100.00	1,044.22
09/11	Payment Received 09/12 Earnin-Activehours Visa Direct CA Card 6079	0.57	1,044.79
09/11	Quickpay With Zelle Payment To Allie M 10273524672	-50.00	994.79
09/11	Creditninja Pay Payment PPD ID: 1384093458	-150.94	843.85
09/11	Oppfinanc Payment PPD ID: 1320546228	-130.31	713.54
09/11	Earnin Active Paymentret 188547762 Web ID: 7842124784	-106.00	607.54
09/11	Earnin Active Paymentret 190616673 Web ID: 7842124784	-106.00	501.54
09/11	Earnin Active Paymentret 189605901 Web ID: 7842124784	-80.00	421.54
09/11	Earnin Active Paymentret 188860177 Web ID: 7842124784	-69.00	352.54
09/11	Earnin Active Paymentret 191050007 Web ID: 7842124784	-64.50	288.04
09/11	Earnin Active Paymentret 190414233 Web ID: 7842124784	-53.00	235.04
09/11	Earnin Active Paymentret 190363140 Web ID: 7842124784	-51.00	184.04
09/14	Opportunity Fina Advance PPD ID: 1271061911	390.15	574.19
09/14	Payment Received 09/14 Earnin-Activehours Visa Direct CA Card 6079	3.00	577.19
09/14	Card Purchase 09/11 Vita Bella Pizza Plainfield IL Card 6079	-14.25	562.94
09/14	Card Purchase 09/12 Apple.Com/Bill 800-275-2273 CA Card 6079	-19.10	543.84
09/14	ATM Withdrawal 09/12 110 E Veterans Pkwy Yorkville IL Card 6079	-40.00	503.84
09/14	Card Purchase 09/12 IIsos Plano Driver 217-7853920 IL Card 6079	-31.00	472.84
09/14	Card Purchase 09/12 Dearborn's Cafe Sandwich IL Card 6079	-31.99	440.85
09/14	Card Purchase With Pin 09/12 Bp#9345422Johns Plano IL Card 6079	-19.16	421.69
09/14	Card Purchase 09/12 Walgreens #3929 Joliet IL Card 6079	-14.22	407.47
09/14	Card Purchase 09/12 Walgreens #3929 Joliet IL Card 6079	-4.53	402.94
09/14	Card Purchase 09/12 Idph Med Can App. 8552267337 IL Card 6079	-11.00	391.94
09/14	Card Purchase With Pin 09/12 Speedway 01422 900 Bro Shorewood IL Card 6079	-10.00	381.94
09/14	ATM Withdrawal 09/12 2500 W Jefferson St Joliet IL Card 6079	-220.00	161.94
09/14	Card Purchase 09/13 Apple.Com/Bill 866-712-7753 CA Card 6079	-25.48	136.46
09/14	Card Purchase With Pin 09/13 Mnrd-Joliet 2524 W Jef Joliet IL Card 6079	-26.64	109.82
09/14	Card Purchase With Pin 09/13 Wal-Mart #1256 Joliet IL Card 6079	-6.31	103.51
09/14	Card Purchase With Pin 09/13 Murphy Express Joliet IL Card 6079	-20.00	83.51
09/14	Card Purchase With Pin 09/13 Murphy Express Joliet IL Card 6079	-14.25	69.26
09/14	Card Purchase With Pin 09/13 Murphy Express Joliet IL Card 6079	-20.00	49.26
09/15	Lendumo CR Online Pmt 2009141127589Tp Web ID: 9029340880	1,200.00	1,249.26
09/15	Payment Received 09/15 Earnin-Activehours Visa Direct CA Card 6079	100.00	1,349.26
09/15	09/15 Withdrawal	-775.00	574.26
09/15	Credit One Bank Payment 45758996 Web ID: Web000004	-273.27	300.99
09/16	Card Purchase 09/16 Comcast Chicago 800-266-2278 IL Card 6079	-200.00	100.99
09/17	Remote Online Deposit 1	380.00	480.99
09/17	Remote Online Deposit 1	54.69	535.68



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/17	Card Purchase 09/16 Comm Ed Resi Pmt 800-334-7661 IL Card 6079	-92.46	443.22
09/18	ATM Withdrawal 09/18 2500 W Jefferson St Joliet IL Card 6079	-100.00	343.22
09/18	Card Purchase With Pin 09/18 Cracker Barrel # 1511 Joliet IL Card 6079	-3.77	339.45
09/18	Recurring Card Purchase 09/17 Apple.Com/Bill 866-712-7753 CA Card 6079	-4.24	335.21
09/21	Card Purchase 09/19 Sprint Wireless 800-639-6111 KS Card 6079	-134.00	201.21
09/21	Card Purchase With Pin 09/19 Mnrd-Joliet 2524 W Jef Joliet IL Card 6079	-23.05	178.16
09/21	Card Purchase With Pin 09/19 Murphy Express Joliet IL Card 6079	-14.25	163.91
09/21	Card Purchase With Pin 09/19 Wal-Mart Super Center Joliet IL Card 6079	-102.35	61.56
09/21	Card Purchase With Pin 09/21 Murphy Express Joliet IL Card 6079	-14.25	47.31
09/21	Card Purchase With Pin 09/21 Murphy Express Joliet IL Card 6079	-14.25	33.06
09/22	Card Purchase 09/22 Apple.Com/Bill 866-712-7753 CA Card 6079	-9.53	23.53
09/24	ATM Cash Deposit 09/24 2503 W 75th St Naperville IL Card 6079	460.00	483.53
09/24	Card Purchase With Pin 09/24 Murphy Express Joliet IL Card 6079	-24.25	459.28
Ending Balance			\$459.28

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 \$4,172.24. 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 \$2.57)
- **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 \$298.82)

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