



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

August 18, 2020 through September 16, 2020

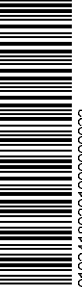
Account Number: **000000596678752**

**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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TIANA T JONES  
 8137 S MARYLAND AVE FL 1  
 CHICAGO IL 60619-5147



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**CHECKING SUMMARY**

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$321.56</b>
Deposits and Additions	5,916.66
ATM & Debit Card Withdrawals	-3,104.19
Electronic Withdrawals	-2,639.01
<b>Ending Balance</b>	<b>\$495.02</b>

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$321.56</b>
08/18	Card Purchase 08/17 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.70	319.86
08/18	Card Purchase 08/17 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.00	318.86
08/18	Card Purchase 08/18 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.70	317.16
08/18	Card Purchase 08/18 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.10	316.06
08/19	Card Purchase 08/18 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.60	314.46
08/19	Card Purchase 08/19 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.70	312.76
08/19	Card Purchase 08/19 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.70	311.06
08/20	Quickpay With Zelle Payment From Tatiana Allen 0Ba0Pb9Cj6Mr	<b>35.00</b>	346.06
08/20	Card Purchase 08/18 Mcdonald's F29307 Chicago IL Card 6904	-5.07	340.99
08/20	Card Purchase 08/19 Amzn Mktp US*Mm03L9Z Amzn.Com/Bill WA Card 6904	-0.19	340.80
08/20	Card Purchase 08/19 Mcdonald's F24911 Chicago IL Card 6904	-13.83	326.97
08/20	Card Purchase 08/19 El G-Fe Chicago IL Card 6904	-81.16	245.81
08/20	Recurring Card Purchase 08/19 Bird App 8662052442 CA Card 6904	-15.00	230.81
08/20	Recurring Card Purchase 08/19 Bird App 8662052442 CA Card 6904	-5.00	225.81
08/21	Remote Online Deposit 1	<b>29.20</b>	255.01
08/21	Prime Now LLC Direct Dep PPD ID: 9111111101	<b>1,355.95</b>	1,610.96



August 18, 2020 through September 16, 2020

Account Number: **00000596678752**

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/21	Payment Received 08/21 Cash App*Cash Out Visa Direct CA Card 6904	101.46	1,712.42
08/21	Online Transfer From Chk ...7034 Transaction#: 10153855346	50.00	1,762.42
08/21	Card Purchase 08/20 West 47th St. Citgo Chicago IL Card 6904	-15.01	1,747.41
08/21	Card Purchase 08/20 Afterpay 855-2896014 De Card 6904	-39.83	1,707.58
08/21	Card Purchase 08/20 Afterpay 855-2896014 De Card 6904	-27.35	1,680.23
08/21	Card Purchase 08/20 Wendys #1206 Chicago IL Card 6904	-31.07	1,649.16
08/21	Card Purchase 08/20 Target 00008805 Schaumburg IL Card 6904	-9.66	1,639.50
08/21	Opportunity Fina Payment PPD ID: 1271061911	-157.21	1,482.29
08/21	Broadway Financi Direct Pay PPD ID: 3452042058	-74.98	1,407.31
08/21	Acima 8012971982 E05F4B18484B Web ID: 1462225226	-69.40	1,337.91
08/24	Payment Received 08/24 Cash App*Cash Out Visa Direct CA Card 6904	39.40	1,377.31
08/24	Card Purchase 08/21 Ktplt-Wayfair - Charg 833-449-4229 NY Card 6904	-103.37	1,273.94
08/24	Card Purchase 08/21 Mcdonald's F29307 Chicago IL Card 6904	-18.13	1,255.81
08/24	Card Purchase 08/22 Etsy.Com - Multiple Sh 718-8557955 NY Card 6904	-5.96	1,249.85
08/24	Card Purchase 08/22 Uber Eats Help.Uber.Com CA Card 6904	-37.39	1,212.46
08/24	Card Purchase 08/22 Afterpay 855-2896014 De Card 6904	-34.72	1,177.74
08/24	Card Purchase 08/22 Afterpay 855-2896014 De Card 6904	-94.65	1,083.09
08/24	Card Purchase 08/22 Amzn Mktpl US*Mm0Cv0E Amzn.Com/Bill WA Card 6904	-18.66	1,064.43
08/24	Card Purchase 08/23 Afterpay 855-2896014 De Card 6904	-9.92	1,054.51
08/24	Card Purchase 08/23 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.60	1,052.91
08/24	Card Purchase 08/24 Uber Eats Help.Uber.Com CA Card 6904	-40.69	1,012.22
08/24	Card Purchase With Pin 08/24 Micro Ele 2645 Elston Chicago IL Card 6904	-71.64	940.58
08/24	Card Purchase With Pin 08/24 Ross Store 2186 Chicago IL Card 6904	-90.33	850.25
08/24	Card Purchase With Pin 08/24 Target T- 2656 N Elsto Chicago IL Card 6904	-18.57	831.68
08/24	Card Purchase With Pin 08/24 Best Buy #302 Skokie IL Card 6904	-220.49	611.19
08/24	Peoples Gas Payment 062245939800001 Web ID: A361613900	-61.33	549.86
08/24	Credit One Bank Payment 42577475 Web ID: Web000004	-30.00	519.86
08/24	Recurring Card Purchase 08/21 Bird App 8662052442 CA Card 6904	-13.64	506.22
08/24	Recurring Card Purchase 08/21 Bird App 8662052442 CA Card 6904	-6.59	499.63
08/25	Quickpay With Zelle Payment From Ricardo A Saucedo 10173100308	100.00	599.63
08/25	Payment Received 08/26 Earnin-Activehours Visa Direct CA Card 6904	100.00	699.63
08/25	Card Purchase 08/24 Wendy's #11846 Chicago IL Card 6904	-10.68	688.95
08/25	Card Purchase 08/24 Popeyes 2836 Chicago IL Card 6904	-18.13	670.82
08/25	Card Purchase With Pin 08/25 The Home Depot #1935 Chicago Ridge IL Card 6904	-14.77	656.05
08/25	Card Purchase With Pin 08/25 Ross Stores #1909 Chicago Ridge IL Card 6904	-12.08	643.97
08/25	ATM Withdrawal 08/25 353 W 83Rd St Chicago IL Card 6904	-40.00	603.97
08/26	Payment Received 08/26 Earnin-Activehours Visa Direct CA Card 6904	50.00	653.97
08/26	Payment Sent 08/25 Cash App*Aaron 8774174551 CA Card 6904	-15.00	638.97
08/26	Card Purchase 08/25 Bet Plus Httpswww.Bet. NY Card 6904	-10.89	628.08
08/26	Card Purchase 08/25 White Castle 010070 Chicago IL Card 6904	-22.22	605.86
08/26	Card Purchase With Pin 08/26 Target T- 2656 N Elsto Chicago IL Card 6904	-30.34	575.52

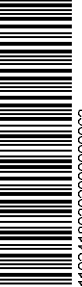


August 18, 2020 through September 16, 2020

Account Number: 00000596678752

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/26	Card Purchase With Pin 08/26 Target T- 2656 N Elsto Chicago IL Card 6904	-1.53	573.99
08/27	Card Purchase 08/25 Mcdonald's F29307 Chicago IL Card 6904	-18.24	555.75
08/27	Card Purchase 08/26 Afterpay 855-2896014 De Card 6904	-20.67	535.08
08/27	Card Purchase 08/26 Dunkin #350101 Q35 Chicago IL Card 6904	-9.23	525.85
08/27	Card Purchase 08/26 Chipotle 1244 Chicago IL Card 6904	-13.73	512.12
08/27	Recurring Card Purchase 08/27 Gopuff 185-540-0783 PA Card 6904	-5.95	506.17
08/28	Card Purchase 08/27 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.70	504.47
08/28	Card Purchase 08/28 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.60	502.87
08/28	Recurring Card Purchase 08/27 Amazon Prime*Mm4Vn79 Amzn.Com/Bill WA Card 6904	-12.99	489.88
08/31	Card Purchase 08/28 Aaron's Ezpay Www.Aarons.CO GA Card 6904	-89.30	400.58
08/31	Card Purchase 08/28 Pp*Apple.Com/Bill 402-935-7733 CA Card 6904	-11.68	388.90
08/31	Card Purchase 08/28 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.70	387.20
08/31	Card Purchase 08/28 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.00	386.20
08/31	Card Purchase 08/29 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.20	385.00
08/31	Card Purchase 08/29 Subway 23980 Chicago IL Card 6904	-16.22	368.78
08/31	Payment Sent 08/29 Cash App*Tiana Jone 8774174551 CA Card 6904	-15.00	353.78
08/31	Card Purchase 08/29 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.70	352.08
08/31	Card Purchase 08/29 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.60	350.48
08/31	Card Purchase 08/29 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.60	348.88
08/31	Quickpay With Zelle Payment To Steph Jpm425770737	-25.00	323.88
08/31	Card Purchase 08/29 Dunkin #350101 Q35 Chicago IL Card 6904	-6.66	317.22
08/31	Card Purchase 08/30 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.00	316.22
08/31	Card Purchase 08/30 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.00	315.22
08/31	Card Purchase 08/30 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.60	313.62
08/31	Card Purchase 08/30 Hooters of Wells St Inc Olo.Com IL Card 6904	-57.43	256.19
08/31	Card Purchase 08/31 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.60	254.59
08/31	Payment Sent 08/31 Cash App*Stephanie 8774174551 CA Card 6904	-20.00	234.59
08/31	ATM Withdrawal 08/31 2231 N Milwaukee Ave Chicago IL Card 6904	-40.00	194.59
09/01	Fidelity 34061 P Fidelity PPD ID: 9096918980	<b>2,000.00</b>	2,194.59
09/01	Card Purchase 08/31 Paypal *Chick-Fil-A # 402-935-7733 NE Card 6904	-15.16	2,179.43
09/01	Card Purchase 08/31 Paypal *Chick-Fil-A # 402-935-7733 NE Card 6904	-2.95	2,176.48
09/01	Card Purchase With Pin 09/01 Fulton Citgo Chicago IL Card 6904	-17.35	2,159.13
09/01	Card Purchase With Pin 09/01 Cermark P 2701 W North Chicago IL Card 6904	-10.12	2,149.01
09/01	Recurring Card Purchase 09/01 Disneyplus 888-9057888 CA Card 6904	-7.62	2,141.39
09/02	Card Purchase 09/01 Sams Beauty Warehouse Melrose Park IL Card 6904	-135.57	2,005.82



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August 18, 2020 through September 16, 2020

Account Number: **00000596678752**

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/02	Card Purchase 09/01 Uber Eats Help.Uber.Com CA Card 6904	-33.36	1,972.46
09/02	Card Purchase 09/01 Uber Eats Help.Uber.Com CA Card 6904	-2.00	1,970.46
09/02	Card Purchase 09/02 Uber Eats Help.Uber.Com CA Card 6904	-32.66	1,937.80
09/02	Card Purchase 09/02 Uber Eats Help.Uber.Com CA Card 6904	-2.00	1,935.80
09/02	Card Purchase 09/01 Wendy's #11846 Chicago IL Card 6904	-24.66	1,911.14
09/03	Card Purchase 09/01 One Stop Nails & Spa Chicago IL Card 6904	-11.00	1,900.14
09/03	Card Purchase 09/02 Www.Alibaba.Com Delaware De Card 6904	-64.00	1,836.14
09/04	Prime Now LLC Direct Dep PPD ID: 9111111101	<b>1,012.90</b>	2,849.04
09/04	Payment Received 09/04 Cash App*Cash Out Visa Direct CA Card 6904	<b>738.75</b>	3,587.79
09/04	Online Transfer From Chk ...7034 Transaction#: 10235695306	<b>104.00</b>	3,691.79
09/04	Payment Received 09/05 Earnin-Activehours Visa Direct CA Card 6904	<b>100.00</b>	3,791.79
09/04	Card Purchase 09/03 Afterpay Httpswww.Afte CA Card 6904	-27.35	3,764.44
09/04	Card Purchase 09/04 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.00	3,763.44
09/04	Card Purchase 09/04 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.60	3,761.84
09/04	Oppfinanc Payment PPD ID: 1320546228	-157.21	3,604.63
09/04	Earnin Active Paymentret 187971094 Web ID: 7842124784	-101.00	3,503.63
09/04	Broadway Financi Direct Pay PPD ID: 3452042058	-74.98	3,428.65
09/04	Acima 8012971982 Ef29D565D622 Web ID: 1462225226	-69.40	3,359.25
09/04	Earnin Active Paymentret 188139627 Web ID: 7842124784	-53.50	3,305.75
09/08	Payment Received 09/06 Earnin-Activehours Visa Direct CA Card 6904	<b>100.00</b>	3,405.75
09/08	Card Purchase 09/04 Ktplt-Wayfair - Charg 833-449-4229 NY Card 6904	-103.37	3,302.38
09/08	Card Purchase 09/04 Uber Eats Help.Uber.Com CA Card 6904	-20.16	3,282.22
09/08	Card Purchase 09/05 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.60	3,280.62
09/08	Card Purchase 09/05 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.00	3,279.62
09/08	Card Purchase 09/05 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.00	3,278.62
09/08	Card Purchase 09/04 Mcdonald's F29307 Chicago IL Card 6904	-5.53	3,273.09
09/08	Card Purchase 09/05 Uber Eats Help.Uber.Com CA Card 6904	-8.75	3,264.34
09/08	Card Purchase 09/05 Paypal *Canvaptylim CA 4029357733 Card 6904	-12.95	3,251.39
09/08	Card Purchase 09/05 Afterpay 855-2896014 De Card 6904	-94.63	3,156.76
09/08	Card Purchase 09/05 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.60	3,155.16
09/08	Card Purchase 09/05 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.00	3,154.16
09/08	Card Purchase 09/06 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.20	3,152.96
09/08	Card Purchase 09/06 Uber Eats Help.Uber.Com CA Card 6904	-43.70	3,109.26
09/08	Card Purchase 09/06 Afterpay 855-2896014 De Card 6904	-9.92	3,099.34
09/08	Quickpay With Zelle Payment To 7734840013 10247597319	-200.00	2,899.34
09/08	Card Purchase With Pin 09/06 Target T- 2656 N Elsto Chicago IL Card 6904	-54.72	2,844.62
09/08	Card Purchase With Pin 09/06 Cermark Produce 2701 W Chicago IL Card 6904	-66.48	2,778.14
09/08	Card Purchase With Pin 09/06 Tony's Fr 360 W Fuller Chicago IL Card 6904	-25.02	2,753.12
09/08	Card Purchase With Pin 09/06 Marianos 504 Chicago IL Card 6904	-41.50	2,711.62
09/08	Card Purchase 09/06 Mcdonald's F29307 Chicago IL Card 6904	-7.84	2,703.78

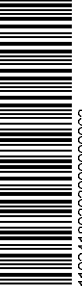


August 18, 2020 through September 16, 2020

Account Number: 00000596678752

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/08	ATM Withdrawal 09/07 1953 W 21St Place Chicago IL Card 6904	-40.00	2,663.78
09/08	lbf Property Man Resident 177724780 Web ID: 2273639005	-1,500.00	1,163.78
09/08	Recurring Card Purchase 09/07 Doordash Dashpass Www.Doordash. CA Card 6904	-9.99	1,153.79
09/08	Recurring Card Purchase 09/08 Uber Pass Help.Uber.CO 800-5928996 CA Card 6904	-9.99	1,143.80
09/09	Card Purchase 09/08 Uber Eats Help.Uber.Com CA Card 6904	-44.59	1,099.21
09/09	Card Purchase 09/09 Uber Trip Help.Uber.Com CA Card 6904	-10.22	1,088.99
09/10	Card Purchase 09/08 Mcdonald's F15705 Cicero IL Card 6904	-12.28	1,076.71
09/10	Card Purchase 09/09 Pp*Apple.Com/Bill 402-935-7733 CA Card 6904	-4.99	1,071.72
09/10	Card Purchase 09/09 Afterpay 855-2896014 De Card 6904	-20.67	1,051.05
09/10	Card Purchase 09/09 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.60	1,049.45
09/10	Card Purchase 09/10 Uber Eats Help.Uber.Com CA Card 6904	-39.75	1,009.70
09/11	Card Purchase 09/10 Uber Trip Help.Uber.Com CA Card 6904	-8.29	1,001.41
09/11	Card Purchase 09/10 Dunkin #350101 Q35 Chicago IL Card 6904	-5.57	995.84
09/11	Card Purchase 09/10 Amazon Music*Mu28J4M0 888-802-3080 WA Card 6904	-4.35	991.49
09/11	Card Purchase 09/11 Uber Eats Help.Uber.Com CA Card 6904	-18.19	973.30
09/11	Card Purchase 09/11 Uber Trip Help.Uber.Com CA Card 6904	-11.51	961.79
09/11	Card Purchase 09/10 Uber Trip Help.Uber.Com CA Card 6904	-1.00	960.79
09/11	Card Purchase 09/11 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.70	959.09
09/11	Card Purchase 09/11 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.70	957.39
09/11	Capital One Mobile Pmt 025439800634316 Web ID: 9279744980	-35.00	922.39
09/14	Card Purchase 09/11 Amzn Mktp US*Mu7J719 Amzn.Com/Bill WA Card 6904	-10.61	911.78
09/14	Card Purchase 09/12 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.60	910.18
09/14	Card Purchase 09/12 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.20	908.98
09/14	Card Purchase 09/12 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.20	907.78
09/14	Card Purchase 09/13 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.00	906.78
09/14	Card Purchase 09/13 Petland - Racine Racine WI Card 6904	-50.00	856.78
09/14	Card Purchase 09/13 Wendy's #0022 MT Pleasant WI Card 6904	-29.38	827.40
09/14	Card Purchase 09/13 Target 00009423 Chicago IL Card 6904	-27.10	800.30
09/14	Card Purchase 09/14 Pp*Apple.Com/Bill 402-935-7733 CA Card 6904	-0.99	799.31
09/14	Card Purchase 09/14 Uber Eats Help.Uber.Com CA Card 6904	-22.09	777.22
09/14	Card Purchase With Pin 09/14 Speedway 08320 3 3554 Chicago IL Card 6904	-14.12	763.10
09/15	Card Purchase With Pin 09/15 Petsmart # 0428 Chicago IL Card 6904	-47.27	715.83
09/15	Capital One Mobile Pmt 025839801004937 Web ID: 9279744980	-30.00	685.83
09/16	Card Purchase 09/15 Aaron's Ezpay Www.Aarons.CO GA Card 6904	-89.30	596.53
09/16	Card Purchase 09/16 Paypal *Petsmart 402-935-7733 OH Card 6904	-28.64	567.89
09/16	Card Purchase 09/15 Yumuri Tire Center Chicago IL Card 6904	-15.00	552.89
09/16	Card Purchase 09/15 Renoras Mcdonald Jr Chicago IL Card 6904	-46.27	506.62
09/16	Card Purchase 09/15 Mcdonald's F6771 Chicago IL Card 6904	-11.60	495.02
<b>Ending Balance</b>			<b>\$495.02</b>



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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 \$5,598.46. 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 \$194.59)
- **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 \$1,186.88)

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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 (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