



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

November 18, 2020 through December 15, 2020

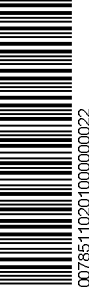
Account Number: **000000507107073**

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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YAZID ARIJ
 2619 W BERWYN AVE APT 3
 CHICAGO IL 60625-3359



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CHECKING SUMMARY

Chase Secure Checking

	AMOUNT
Beginning Balance	-\$1.86
Deposits and Additions	5,730.75
ATM & Debit Card Withdrawals	-2,655.00
Electronic Withdrawals	-3,080.08
Fees	-4.95
Ending Balance	-\$11.14

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		-\$1.86
11/19	Quickpay With Zelle Payment From Mostafa Abouelhouda 10667902611	500.00	498.14
11/19	Quickpay With Zelle Payment To Car Jpm474700411	-250.00	248.14
11/19	Quickpay With Zelle Payment To Loader Jpm474712195	-59.00	189.14
11/19	ATM Withdrawal 11/19 5341 N Lincoln Ave Chicago IL Card 1747	-180.00	9.14
11/23	Quickpay With Zelle Payment From Mostafa Abouelhouda 10680463879	300.00	309.14
11/23	Quickpay With Zelle Payment From Mostafa Abouelhouda 10689802662	300.00	609.14
11/23	Card Purchase W/Cash 11/21 Tony's Fresh MA Chicago IL Card 1747 Purchase \$20.27 Cash Back \$10.00	-30.27	578.87
11/23	Quickpay With Zelle Payment To Loader Jpm476194019	-146.00	432.87
11/23	Quickpay With Zelle Payment To Loader Jpm476246091	-73.00	359.87
11/23	Card Purchase 11/22 Doordash*China Gourm Www.Doordash. CA Card 1747	-32.10	327.77
11/23	Card Purchase 11/22 Mark Vend CO Northbrook IL Card 1747	-1.40	326.37
11/23	Card Purchase 11/22 Mark Vend CO Northbrook IL Card 1747	-1.25	325.12
11/23	Card Purchase 11/22 Wendy's 7007 Des Plaines IL Card 1747	-7.98	317.14
11/23	Card Purchase With Pin 11/23 Mugg & Bopps 8 Grass Lake MI Card 1747	-6.40	310.74
11/23	Quickpay With Zelle Payment To Loader Jpm477221536	-146.00	164.74
11/23	Quickpay With Zelle Payment To Loader Jpm477293118	-73.08	91.66
11/24	Reversal: Tst* Anna Maria Oyster Bradenton FL 08/01 Claimid: 15459123 1130001 08 /03/2020	88.42	180.08
11/24	08/17/2020 Reversal: Monthly Service Fee Claimid: 1545912	4.95	185.03



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/24	09/16/2020 Reversal: Monthly Service Fee Claimid: 1545912	4.95	189.98
11/24	10/16/2020 Reversal: Monthly Service Fee Claimid: 1545912	4.95	194.93
11/24	Card Purchase 11/23 Dunkin #353683 Q35 Grass Lake MI Card 1747	-2.22	192.71
11/24	Card Purchase 11/23 Tony's Fresh Market#116 Chicago IL Card 1747	-19.82	172.89
11/24	Card Purchase 11/24 Doordash*Plenty Chin Www.Doordash. CA Card 1747	-29.75	143.14
11/24	ATM Withdrawal 11/24 5341 N Lincoln Ave Chicago IL Card 1747	-140.00	3.14
11/27	Great American D Direct Dep PPD ID: 9444444404	1,299.36	1,302.50
11/27	Quickpay With Zelle Payment To Car Jpm478756831	-250.00	1,052.50
11/27	Card Purchase 11/26 Metropcs Mobile 888-863-8768 WA Card 1747	-44.00	1,008.50
11/27	ATM Withdrawal 11/26 5341 N Lincoln Ave Chicago IL Card 1747	-600.00	408.50
11/27	Quickpay With Zelle Payment To Loader Jpm478795466	-75.00	333.50
11/27	Card Purchase With Pin 11/26 Bp#8988206Niles Niles IL Card 1747	-17.64	315.86
11/27	Card Purchase With Pin 11/26 Speedway 1120 West Irv Bensenville IL Card 1747	-7.55	308.31
11/27	Quickpay With Zelle Payment To Loader Jpm479020582	-75.00	233.31
11/27	Card Purchase 11/27 Google *Epicactionll G.CO/Helppay# CA Card 1747	-21.24	212.07
11/27	Quickpay With Zelle Payment To Loader Jpm479224718	-75.00	137.07
11/27	Quickpay With Zelle Payment To Loader Jpm479332712	-75.00	62.07
11/27	Quickpay With Zelle Payment To Jhon Jpm479462229	-35.00	27.07
11/27	Card Purchase With Pin 11/27 Dollar Tr 5347 N Linco Chicago IL Card 1747	-10.98	16.09
11/30	Quickpay With Zelle Payment From Mostafa Abouelhouda 10716453986	500.00	516.09
11/30	Quickpay With Zelle Payment From Rachid Bachraoui 10728833449	30.00	546.09
11/30	Card Purchase 11/27 Starbucks Store 09559 Skokie IL Card 1747	-2.97	543.12
11/30	Card Purchase 11/28 Taco Burrito King 7 Inc Niles IL Card 1747	-9.10	534.02
11/30	Card Purchase 11/28 Mcdonald's F3304 Chicago IL Card 1747	-3.32	530.70
11/30	Card Purchase With Pin 11/28 Dollar Tr 5347 N Linco Chicago IL Card 1747	-4.31	526.39
11/30	Quickpay With Zelle Payment To Loader Jpm480150256	-276.00	250.39
11/30	Quickpay With Zelle Payment To Loader Jpm480158868	-92.00	158.39
11/30	ATM Withdrawal 11/29 5341 N Lincoln Ave Chicago IL Card 1747	-100.00	58.39
11/30	Card Purchase 11/29 Wendy's 7007 Des Plaines IL Card 1747	-6.65	51.74
11/30	Card Purchase With Pin 11/29 Metro By Tmobile IL-We Chicago IL Card 1747	-9.52	42.22
11/30	Card Purchase With Pin 11/29 Jewel Osco 3487 Evanston IL Card 1747	-12.11	30.11
11/30	Card Purchase With Pin 11/30 Dollar Tr 5347 N Linco Chicago IL Card 1747	-4.29	25.82
12/01	Card Purchase 11/30 Tony's Fresh Market#116 Chicago IL Card 1747	-7.28	18.54
12/02	Quickpay With Zelle Payment From Malak Arij Cofr8Pjeq0Jl	150.00	168.54
12/02	Card Purchase 11/30 Eden Liquor And Food Chicago IL Card 1747	-6.06	162.48
12/02	Card Purchase With Pin 12/02 Marianos 3358 W Touhy Skokie IL Card 1747	-36.01	126.47
12/02	Card Purchase With Pin 12/02 Shell Service Station Lincolnwood IL Card 1747	-7.77	118.70
12/02	Quickpay With Zelle Payment To Loader Jpm483099809	-75.00	43.70
12/03	Card Purchase 12/01 Chop Suey Huang Chicago IL Card 1747	-10.30	33.40
12/03	Card Purchase 12/02 Shell Oil 57444091409 Lincolnwood IL Card 1747	-13.77	19.63
12/03	Card Purchase With Pin 12/03 7-Eleven Chicago IL Card 1747	-3.84	15.79
12/03	Card Purchase With Pin 12/03 Tony's Fresh MA Chicago IL Card 1747	-8.55	7.24
12/04	Great American D Direct Dep PPD ID: 9444444404	1,156.57	1,163.81



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/04	Quickpay With Zelle Payment To Car Jpm484012653	-250.00	913.81
12/04	Quickpay With Zelle Payment To Rachid 10754148903	-30.00	883.81
12/04	Card Purchase With Pin 12/04 Speedway 1199 S Elmhur Des Plaines IL Card 1747	-9.34	874.47
12/04	Card Purchase With Pin 12/04 Shell Service Station Aurora IL Card 1747	-19.70	854.77
12/04	Quickpay With Zelle Payment To Jhon Jpm484548015	-70.00	784.77
12/04	Card Purchase With Pin 12/04 Bp#9800335Virks Chesterton IN Card 1747	-4.82	779.95
12/04	Card Purchase With Pin 12/04 Jewel Osco 3470 Chicago IL Card 1747	-16.73	763.22
12/04	ATM Withdrawal 12/04 3225 W Addison St Chicago IL Card 1747	-80.00	683.22
12/07	ATM Cash Deposit 12/07 4911 S Route 59 Naperville IL Card 1747	640.00	1,323.22
12/07	Quickpay With Zelle Payment From Rachid Bachraoui 10769562139	30.00	1,353.22
12/07	Card Purchase 12/03 Eden Liquor And Food 773-7280154 IL Card 1747	-6.06	1,347.16
12/07	Card Purchase 12/04 Paypal *Nguyen Anh Tu 402-935-7733 CA Card 1747	-65.00	1,282.16
12/07	Card Purchase 12/04 Paypal *Nguyen Anh Tu 402-935-7733 CA Card 1747	-139.06	1,143.10
12/07	Card Purchase 12/04 Paypal *Nguyen Anh Tu 402-935-7733 CA Card 1747	-128.77	1,014.33
12/07	Card Purchase 12/04 Skyway Concession 3125527100 IL Card 1747	-5.60	1,008.73
12/07	Card Purchase 12/04 Itr Westpoint Tolls Elkhart IN Card 1747	-2.80	1,005.93
12/07	Card Purchase 12/04 White Castle 010088 Chesterton IN Card 1747	-3.47	1,002.46
12/07	Card Purchase 12/05 Paypal *Nguyen Anh Tu 402-935-7733 CA Card 1747	-262.54	739.92
12/07	Card Purchase With Pin 12/05 Speedway 1199 S Elmhur Des Plaines IL Card 1747	-6.62	733.30
12/07	Card Purchase 12/05 Eden Liquor And Food 773-7280154 IL Card 1747	-5.43	727.87
12/07	Card Purchase With Pin 12/06 Thorntons #0019 #0019 Park Ridge IL Card 1747	-3.42	724.45
12/07	Card Purchase With Pin 12/06 Circle K 00105 301 S. Rantoul IL Card 1747	-23.82	700.63
12/07	Card Purchase 12/06 Burger King #15868 Rantoul IL Card 1747	-4.57	696.06
12/07	Card Purchase 12/07 USA*Rhino Air Vend Chicago IL Card 1747	-2.00	694.06
12/07	Quickpay With Zelle Payment To Mustafa 10775781066	-250.00	444.06
12/07	Quickpay With Zelle Payment To Rachid 10775782584	-45.00	399.06
12/07	Recurring Card Purchase 12/05 Microsoft*Ultimate 1 M Msbill.Info WA Card 1747	-14.99	384.07
12/08	Card Purchase 12/05 Papa Ray's Pizza & Wing Chicago IL Card 1747	-39.75	344.32
12/08	Card Purchase 12/06 Thorntons #0019 Park Ridge IL Card 1747	-5.71	338.61
12/08	Quickpay With Zelle Payment To Loader Jpm486590174	-75.00	263.61
12/08	Card Purchase 12/08 Google *Epicactionll G.CO/Helpay# CA Card 1747	-21.24	242.37
12/08	Quickpay With Zelle Payment To Loader Jpm486748769	-75.00	167.37
12/08	Quickpay With Zelle Payment To Loader Jpm486750650	-61.00	106.37
12/08	Quickpay With Zelle Payment To Loader Jpm486755737	-75.00	31.37
12/08	Quickpay With Zelle Payment To Loader Jpm486782770	-14.00	17.37
12/09	ATM Cash Deposit 12/09 5341 N Lincoln Ave Chicago IL Card 1747	100.00	117.37
12/10	Quickpay With Zelle Payment From Rachid Bachraoui 10793139581	20.00	137.37
12/10	Card Purchase 12/09 Tony's Fresh Market#116 Chicago IL Card 1747	-23.77	113.60
12/10	Quickpay With Zelle Payment To Loader Jpm487751718	-75.00	38.60
12/10	Quickpay With Zelle Payment To Jhon Jpm487825233	-15.00	23.60
12/10	Card Purchase With Pin 12/10 Tony's Fresh MA Chicago IL Card 1747	-17.72	5.88
12/11	Great American D Direct Dep PPD ID: 9111111101	481.55	487.43



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/11	Card Purchase 12/10 Tony's Fresh Market#116 Chicago IL Card 1747	-3.01	484.42
12/11	Quickpay With Zelle Payment To Car Jpm488556919	-250.00	234.42
12/11	Card Purchase With Pin 12/11 Speedway 1199 S Elmhur Des Plaines IL Card 1747	-7.15	227.27
12/11	Card Purchase With Pin 12/11 Tony's Fresh MA Chicago IL Card 1747	-18.72	208.55
12/14	Quickpay With Zelle Payment From Rachid Bachraoui 10806608529	100.00	308.55
12/14	Quickpay With Zelle Payment From Rachid Bachraoui 10810679720	20.00	328.55
12/14	Card Purchase 12/11 Culvers of Northbrook Northbrook IL Card 1747	-9.89	318.66
12/14	Card Purchase 12/11 Sq *Skyway Concession C Chicago IL Card 1747	-5.60	313.06
12/14	Card Purchase 12/12 Paypal *Nguyen Anh Tu 402-935-7733 CA Card 1747	-139.06	174.00
12/14	Quickpay With Zelle Payment To Rachid 10802816512	-20.00	154.00
12/14	Card Purchase With Pin 12/12 Thorntons #0019 #0019 Park Ridge IL Card 1747	-8.80	145.20
12/14	Card Purchase 12/12 Burger King #522 Des Plaines IL Card 1747	-8.09	137.11
12/14	Card Purchase With Pin 12/12 7-Eleven Elk Grove VII IL Card 1747	-5.57	131.54
12/14	Card Purchase With Pin 12/12 7-Eleven 38397 Elk Grove VII IL Card 1747	-18.98	112.56
12/14	Card Purchase 12/13 Shell Oil 57444171607 Elmhurst IL Card 1747	-9.67	102.89
12/14	Card Purchase 12/13 Shell Oil 57444171607 Elmhurst IL Card 1747	-1.93	100.96
12/14	Card Purchase 12/13 Kum&Go 0540 Waukee Waukee IA Card 1747	-20.12	80.84
12/14	Card Purchase With Pin 12/13 Pump And Pantry York NE Card 1747	-18.15	62.69
12/14	Card Purchase With Pin 12/13 Caseys Gen Store 110 S Adair IA Card 1747	-21.69	41.00
12/14	Card Purchase 12/13 Kum&Go 0524 Coralvil Coralville IA Card 1747	-21.89	19.11
12/14	Card Purchase 12/13 Bp#9158247Beck's #26 Geneseo IL Card 1747	-11.89	7.22
12/15	Card Purchase 12/12 Thorntons #0019 Park Ridge IL Card 1747	-1.64	5.58
12/15	Card Purchase 12/13 Caseys West Branch 346 West Branch IA Card 1747	-11.77	-6.19
12/15	Monthly Service Fee	-4.95	-11.14
Ending Balance			-\$11.14

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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