



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

August 19, 2020 through September 17, 2020

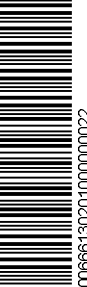
Account Number: **000000935808951**

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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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$267.68
Deposits and Additions	5,644.04
ATM & Debit Card Withdrawals	-2,731.69
Electronic Withdrawals	-2,572.44
Ending Balance	\$607.59

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$267.68
08/19	Americashl.Net Loan PPD ID: 2364179827	1,000.00	1,267.68
08/19	Card Purchase 08/18 Skillet House Oak Lawn IL Card 8135	-10.42	1,257.26
08/20	Card Purchase 08/19 Mcdonald's F5293 Chicago IL Card 8135	-2.65	1,254.61
08/20	Payment Sent 08/19 Cash App*Trayonta B 8774174551 CA Card 8135	-85.00	1,169.61
08/20	Card Purchase 08/19 Wendys #11538 Lyons IL Card 8135	-7.19	1,162.42
08/21	United Parcel Payroll PPD ID: 1362407381	1,024.64	2,187.06
08/21	Card Purchase 08/20 Chipotle 3047 Bridgeview IL Card 8135	-10.12	2,176.94
08/21	Card Purchase 08/20 Chipotle 3047 Bridgeview IL Card 8135	-1.54	2,175.40
08/21	Card Purchase 08/20 Exeter Auto Rec 2017- 800-321-9637 TX Card 8135	-358.00	1,817.40
08/21	Card Purchase 08/20 Cvs/Pharmacy #02790 Evergreen Par IL Card 8135	-7.63	1,809.77
08/21	Card Purchase 08/21 Tmobile*Postpaid Fdp 800-937-8997 WA Card 8135	-218.27	1,591.50
08/21	Card Purchase With Pin 08/21 7-Eleven Palos Heights IL Card 8135	-7.40	1,584.10
08/21	Discover E-Payment 2642 Web ID: 2510020270	-198.06	1,386.04
08/21	Smartpaymentplan 8004816863 A53016073 Web ID: 8004816863	-176.61	1,209.43
08/21	Oppfinanc Payment PPD ID: 2611926837	-108.21	1,101.22
08/21	Ilc Corp Loan Pmt PPD ID: 2364105320	-44.63	1,056.59
08/24	Card Purchase Return 08/23 Payrange Mobile App 844-208-1119 OR Card 8135	10.00	1,066.59
08/24	Card Purchase 08/19 Taqueria Don Tono Hickory Hills IL Card 8135	-10.08	1,056.51
08/24	Card Purchase 08/22 Starbucks 800-782-7282 WA Card 8135	-10.00	1,046.51



August 19, 2020 through September 17, 2020

Account Number: **00000935808951**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/24	Card Purchase 08/21 Wal-Mart #1938 Bedford Park IL Card 8135	-182.80	863.71
08/24	Card Purchase 08/21 Wm Supercenter #1938 Bedford Park IL Card 8135	-7.86	855.85
08/24	Card Purchase 08/21 Thorntons #0330 Cicero IL Card 8135	-42.15	813.70
08/24	Card Purchase 08/22 Bp#7926181Robbins Bp Robbins IL Card 8135	-6.07	807.63
08/24	Card Purchase 08/22 USA*Canteen Elmhurst IL Card 8135	-1.85	805.78
08/24	Card Purchase 08/23 Portillos Hot Dogs #21 Summit IL Card 8135	-26.31	779.47
08/24	Card Purchase 08/23 Wm Supercenter #2204 Forest Park IL Card 8135	-67.36	712.11
08/24	Card Purchase With Pin 08/24 7-Eleven Oak Park IL Card 8135	-5.31	706.80
08/24	Recurring Card Purchase 08/23 Amazon Prime*Mm61430 Amzn.Com/Bill WA Card 8135	-12.99	693.81
08/25	Card Purchase 08/23 Little Caesars #1719 Chicago IL Card 8135	-5.51	688.30
08/25	Card Purchase 08/23 Captain Hooks of Roosev Chicago IL Card 8135	-6.24	682.06
08/25	Card Purchase 08/25 Amzn Mktp US*Mm6Ln6W Amzn.Com/Bill WA Card 8135	-4.26	677.80
08/25	Card Purchase 08/25 Quadpay* Fashion Nov Httpswww.Quad NY Card 8135	-21.08	656.72
08/25	Card Purchase With Pin 08/25 7-Eleven Palos Heights IL Card 8135	-3.75	652.97
08/26	Card Purchase 08/25 Amazon.Com*Mu41W0Cx1 Amzn.Com/Bill WA Card 8135	-52.67	600.30
08/26	Card Purchase 08/25 Amzn Mktp US*Mm1930M Amzn.Com/Bill WA Card 8135	-21.14	579.16
08/26	Card Purchase 08/25 Skillet House Oak Lawn IL Card 8135	-10.42	568.74
08/26	Card Purchase 08/25 Jewel Osco 0288 Oak Park IL Card 8135	-14.98	553.76
08/27	Offer: Little Caesars	0.28	554.04
08/28	United Parcel Payroll PPD ID: 1362407381	734.70	1,288.74
08/28	Card Purchase 08/27 Mr. Submarine Oak Forest IL Card 8135	-11.53	1,277.21
08/28	Card Purchase 08/28 Apple.Com/US 800-676-2775 CA Card 8135	-52.06	1,225.15
08/28	Oppfinanc Payment PPD ID: 2611926837	-108.21	1,116.94
08/28	llc Corp Loan Pmt PPD ID: 2364105320	-44.63	1,072.31
08/31	Card Purchase 08/28 Wendys #11538 Lyons IL Card 8135	-7.50	1,064.81
08/31	Card Purchase 08/29 Wendys #1060 Oak Park IL Card 8135	-17.59	1,047.22
08/31	Card Purchase 08/30 Margaritas Oak Park IL Card 8135	-79.55	967.67
08/31	Payment Sent 08/30 Cash App*Trayonta B 8774174551 CA Card 8135	-15.00	952.67
08/31	Recurring Card Purchase 08/29 Portfolio Recovery Ass 800-7721413 VA Card 8135	-68.81	883.86
08/31	Paypal Inst Xfer Hulu Web ID: Paypalsi77	-2.17	881.69
09/01	Card Purchase 08/29 Thorntons #0301 Summit IL Card 8135	-38.99	842.70
09/01	Card Purchase 08/31 Dollartree Oak Park IL Card 8135	-6.60	836.10
09/01	Recurring Card Purchase 09/01 Madam Glam 917-930-0864 NY Card 8135	-29.00	807.10
09/02	Payment Sent 09/01 Cash App*Timothy Gr 8774174551 CA Card 8135	-100.00	707.10
09/02	Payment Sent 09/01 Cash App*Teneasha J 8774174551 CA Card 8135	-23.00	684.10
09/02	Card Purchase 09/01 Taqueria Los Comales Evergreen Par IL Card 8135	-9.87	674.23
09/04	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 20090416347115963 Info: Iid: 20200904021000021P1Brjpm00050024726 Recd: 12:35:06 Trn: 0661580248Ru	198.00	872.23
09/04	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 20090413514906705 Info: Iid: 20200904021000021P1Brjpm00030012002 Recd: 09:05:03 Trn: 0305430248Ru	43.76	915.99

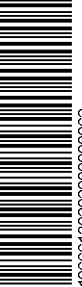


August 19, 2020 through September 17, 2020

Account Number: 00000935808951

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/04	United Parcel Payroll PPD ID: 1362407381	909.15	1,825.14
09/04	Americash Loans Loan Pymt PPD ID: 3364179827	-210.57	1,614.57
09/04	Smartpaymentplan 8004816863 A53680315 Web ID: 8004816863	-176.61	1,437.96
09/04	Oppfinanc Payment PPD ID: 2611926837	-108.21	1,329.75
09/04	Ilc Corp Loan Pmt PPD ID: 2364105320	-44.63	1,285.12
09/08	Card Purchase 09/05 Wal-Mart #2204 Forest Park IL Card 8135	-4.40	1,280.72
09/08	Card Purchase 09/05 Dollartree Forest Park IL Card 8135	-5.35	1,275.37
09/08	Card Purchase 09/06 Cardinal Wine & Spirit Forest Park IL Card 8135	-42.22	1,233.15
09/08	Card Purchase 09/07 Amzn Mktp US*Mu2952E Amzn.Com/Bill WA Card 8135	-18.03	1,215.12
09/08	Card Purchase 09/07 Amzn Mktp US*Mu99W7H Amzn.Com/Bill WA Card 8135	-26.55	1,188.57
09/08	Card Purchase 09/07 Dollar Tree Chicago IL Card 8135	-3.31	1,185.26
09/08	Card Purchase 09/07 Dollar Tree Oak Park IL Card 8135	-4.40	1,180.86
09/08	Pangea-Mbmnyin Web Pmts 2Ns5D6 Web ID: 9000326709	-1,150.00	30.86
09/10	Card Purchase 09/09 Renoras Mcdonald Jr Chicago IL Card 8135	-24.23	6.63
09/11	United Parcel Payroll PPD ID: 1362407381	862.55	869.18
09/11	Quickpay With Zelle Payment From Eric T Brown Usb1At2Kke0X	175.00	1,044.18
09/11	Payment Sent 09/10 Cash App*Brittany G 8774174551 CA Card 8135	-6.00	1,038.18
09/11	Card Purchase 09/11 Tmobile*Postpaid Fdp 800-937-8997 WA Card 8135	-253.51	784.67
09/11	Oppfinanc Payment PPD ID: 2611926837	-108.21	676.46
09/11	Ilc Corp Loan Pmt PPD ID: 2364105320	-44.63	631.83
09/14	Card Purchase 09/12 Wal-Mart #2204 Forest Park IL Card 8135	-45.89	585.94
09/14	Card Purchase 09/12 Mcdonald's F4737 Chicago IL Card 8135	-12.71	573.23
09/14	Recurring Card Purchase 09/13 Comcast Chicago 800-Comcast IL Card 8135	-210.69	362.54
09/14	Recurring Card Purchase 09/12 Portfolio Recovery Ass 800-7721413 VA Card 8135	-150.00	212.54
09/14	Square Inc * Cash App T200281993179 CCD ID: 5800429876	-25.00	187.54
09/15	Payment Sent 09/14 Cash App*Trayonta B 8774174551 CA Card 8135	-22.00	165.54
09/15	Payment Sent 09/14 Cash App*Brittany G 8774174551 CA Card 8135	-20.00	145.54
09/15	Card Purchase 09/15 USA*Ace Coffee Chicago IL Card 8135	-1.85	143.69
09/16	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 20091614181690158 Info: lid: 20200916021000021P1Brjpm00540015365 Recd: 10:40:34 Trn: 0359981260Ru	198.00	341.69
09/16	Payment Sent 09/16 Cash App*Timothy Gr 8774174551 CA Card 8135	-200.00	141.69
09/17	Payment Received 09/17 Illinois Lending Desplaines IL Card 8135	447.96	589.65
09/17	Quickpay With Zelle Payment From Rochelle A Mcgee Usb1C9Aeav2O	40.00	629.65
09/17	Planet Fit Club Fees PPD ID: 1710602737	-22.06	607.59
Ending Balance			\$607.59



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August 19, 2020 through September 17, 2020

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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 \$6,140.62. 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 \$6.63)
- **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 \$738.10)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for <u>This Period</u>	Total <u>Year-to-date</u>
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