



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

September 25, 2020 through October 26, 2020

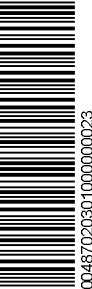
Account Number: **000000310327116**

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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JAQUELYN T AVILA
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Good news — We’re including more deposit options to help meet monthly service fee waiver requirements for Chase Total[®] Checking, Chase College CheckingSM, and Chase CheckingSM accounts

Beginning September 13, we’ll automatically include additional electronic deposit payments to waive the monthly service fee. This includes payroll deposits that many independent or freelance employees (ride-sharing services, restaurant delivery services, etc.) receive through the Real Time Payment network or third-party services that facilitate payments to your debit card using the Visa[®] or Mastercard[®] network. If you have questions, please call the number at the top of your statement or review the Additional Banking Services and Fees disclosure at chase.com/disclosures for specific requirements for your account.

We’ll no longer offer the Visa Benefits Package on Chase debit cards

Effective December 1, 2020, we’ll no longer offer the Visa Benefits Package (such as Concierge Services and Purchase Security) on eligible Chase debit cards. This doesn’t affect any benefit packages on Chase credit cards. Benefits you may have with this package will remain in effect for eligible purchases made prior to December 1.

We want to remind you about the overdraft service options that are available for your personal checking account(s)

We’ve included information on the last page of this statement to remind you about our overdraft services and associated fees. As a reminder, overdraft services are not available for Chase Secure CheckingSM or Chase First CheckingSM. Our Standard Overdraft Practice and Chase Debit Card CoverageSM are not available for Chase High School CheckingSM.

We’re changing when we waive overdraft fees for Chase Private Client CheckingSM accounts. Please see the last page of this statement for more information.

If you have questions, please visit chase.com/overdraft or call us at the number on your statement. We accept operator relay calls.



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Account Number: 000000310327116

CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	\$8.51
Deposits and Additions	4,077.61
ATM & Debit Card Withdrawals	-2,057.18
Electronic Withdrawals	-1,056.49
Fees	-36.50
Ending Balance	\$935.95

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$8.51
09/25	Remote Online Deposit 1	381.53	390.04
09/25	International PR Direct Dep PPD ID: 9111111101	1,121.52	1,511.56
09/25	Card Purchase With Pin 09/25 Burlington Stores 198 Gurnee IL Card 2097	-38.84	1,472.72
09/25	Card Purchase With Pin 09/25 Old Navy US 5511 Gurnee IL Card 2097	-47.50	1,425.22
09/25	Card Purchase With Pin 09/25 Five Belo Gurnee Town Gurnee IL Card 2097	-32.24	1,392.98
09/25	Oppfinanc Payment PPD ID: 2611926837	-123.07	1,269.91
09/28	Card Purchase 09/25 Tjmaxx #0081 Gurnee IL Card 2097	-7.55	1,262.36
09/28	Card Purchase 09/25 Ezpawm 18003 Waukegan IL Card 2097	-96.00	1,166.36
09/28	Non-Chase ATM Withdraw 09/26 11411 W Wadsworth Rd Beach Park IL Card 2097	-403.50	762.86
09/28	Card Purchase 09/26 Atmosphere Tattoo GA North Chicago IL Card 2097	-65.00	697.86
09/28	Card Purchase With Pin 09/26 Speedway 4440 Be 38900 Beach Park IL Card 2097	-20.15	677.71
09/28	Card Purchase With Pin 09/27 The Home Depot #1941 Waukegan IL Card 2097	-7.57	670.14
09/28	Card Purchase With Pin 09/27 Samsclub #8184 Gurnee IL Card 2097	-36.68	633.46
09/28	Card Purchase With Pin 09/27 Target T- 6601 Grand A Gurnee IL Card 2097	-23.20	610.26
09/28	Card Purchase With Pin 09/27 Wal-Mart #3893 Zion IL Card 2097	-51.93	558.33
09/28	Card Purchase 09/27 Culvers of Zion Zion IL Card 2097	-14.20	544.13
09/28	Card Purchase With Pin 09/28 Rue21 1321 North Lewis Waukegan IL Card 2097	-39.05	505.08
09/28	Card Purchase With Pin 09/28 Rue21 1321 North Lewis Waukegan IL Card 2097	-14.11	490.97
09/28	Non-Chase ATM Fee-With	-2.50	488.47
09/29	Card Purchase 09/28 Dunkin #352991 Lake Bluff IL Card 2097	-5.80	482.67
09/29	Acorns Invest Transfer Zn5Wwk Web ID: 9000142693	-5.72	476.95
09/30	Acorns Invest Transfer FT24Yk Web ID: 9000142693	-6.56	470.39
10/01	Card Purchase 09/30 Mcdonald's F20245 Beach Park IL Card 2097	-21.46	448.93
10/01	Comed UTIL_Bil PPD ID: 2360938600	-79.09	369.84
10/02	Card Purchase 10/01 Mcdonald's F20245 Beach Park IL Card 2097	-19.42	350.42
10/02	Card Purchase 10/02 IL Tollway-Web-Unpd T 800-824-7277 IL Card 2097	-6.20	344.22
10/02	Card Purchase With Pin 10/02 Thorntons #0321 #0321 Waukegan IL Card 2097	-14.17	330.05
10/05	Card Purchase Return 10/04 Wal-Mart #3893 Zion IL Card 2097	28.76	358.81
10/05	Card Purchase 10/02 Arby S 7608 Kenosha WI Card 2097	-21.48	337.33
10/05	Card Purchase 10/03 Mcdonald's F6673 Gurnee IL Card 2097	-15.57	321.76
10/05	Card Purchase 10/04 Mcdonald's F2224 Zion IL Card 2097	-7.48	314.28

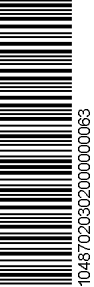


September 25, 2020 through October 26, 2020

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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/05	Card Purchase With Pin 10/04 Wal-Mart Super Center Zion IL Card 2097	-32.91	281.37
10/05	Card Purchase With Pin 10/05 Thorntons #0129 #0129 Waukegan IL Card 2097	-18.23	263.14
10/05	Card Purchase With Pin 10/05 Target T- 3050 N Lewis Waukegan IL Card 2097	-19.79	243.35
10/05	Recurring Card Purchase 10/03 Comcast Chicago 800-Comcast IL Card 2097	-39.73	203.62
10/05	Subscription Acoms Tqdg61 Web ID: 9000142694	-3.00	200.62
10/06	Card Purchase 10/05 Tsunami Car Wash Gurnee IL Card 2097	-6.00	194.62
10/06	Capital One Phone Pymt PPD ID: 9541719987	-25.00	169.62
10/07	Card Purchase 10/05 Mcdonald's F14806 Lake Bluff IL Card 2097	-6.09	163.53
10/07	Card Purchase 10/06 Burger King #11364 Waukegan IL Card 2097	-1.10	162.43
10/07	Card Purchase With Pin 10/07 Meijer 284 Kenosha WI Card 2097	-56.09	106.34
10/07	Acoms Invest Transfer 06S42L Web ID: 9000142693	-6.67	99.67
10/08	Card Purchase 10/06 Mcdonald's F14806 Lake Bluff IL Card 2097	-9.30	90.37
10/08	Card Purchase 10/07 Dunkin #352991 Lake Bluff IL Card 2097	-7.08	83.29
10/09	International PR Direct Dep PPD ID: 9111111101	1,002.75	1,086.04
10/09	Card Purchase With Pin 10/09 Wm Superc Wal-Mart Sup Waukeegan IL Card 2097	-96.11	989.93
10/09	Card Purchase With Pin 10/09 Speedway 38900 N Green Beach Park IL Card 2097	-19.53	970.40
10/09	Oppfinanc Payment PPD ID: 2611926837	-123.07	847.33
10/13	Card Purchase 10/09 AT&T Uoix 135479 800-331-0500 IL Card 2097	-93.50	753.83
10/13	Card Purchase 10/11 Burger King #3849 Zion IL Card 2097	-11.00	742.83
10/13	Card Purchase With Pin 10/11 Jewel Osco 3421 Zion IL Card 2097	-6.72	736.11
10/13	Card Purchase With Pin 10/11 Five Belo Gurnee Town Gurnee IL Card 2097	-30.08	706.03
10/13	Card Purchase With Pin 10/11 R&J Yadav LLC Beach Park IL Card 2097	-5.01	701.02
10/13	Quickpay With Zelle Payment To Father 10446728581	-500.00	201.02
10/13	Card Purchase 10/13 Tst* Deck of Flavors Winthrop Harb IL Card 2097	-21.36	179.66
10/13	Acoms Invest Transfer 68W44L Web ID: 9000142693	-5.34	174.32
10/14	Card Purchase 10/13 Spencer Gifts 303 Gurnee IL Card 2097	-75.59	98.73
10/15	Card Purchase 10/13 0690 Planet Fitness Kenosha WI Card 2097	-3.02	95.71
10/15	Card Purchase 10/14 Starbucks Store 14472 Waukegan IL Card 2097	-7.06	88.65
10/15	Acoms Invest Transfer 3T9T6L Web ID: 9000142693	-5.69	82.96
10/16	Card Purchase With Pin 10/16 Speedway 38900 N Green Beach Park IL Card 2097	-20.04	62.92
10/19	Card Purchase 10/15 Applebees 910802791085 Kenosha WI Card 2097	-36.90	26.02
10/19	Planet Fit Club Fees PPD ID: 1710602737	-23.04	2.98
10/20	Comed UTIL_Bil PPD ID: 2360938600	-27.17	-24.19
10/20	Insufficient Funds Fee For A \$27.17 Item - Details: Comed UTIL_Bil PPD ID: 2360938600	-34.00	-58.19
10/22	Acoms Invest Transfer PPD ID: 9000142693	29.97	-28.22
10/23	International PR Direct Dep PPD ID: 9444444404	1,144.60	1,116.38
10/23	Card Purchase With Pin 10/23 Wal-Mart Super Center Zion IL Card 2097	-16.49	1,099.89
10/23	Oppfinanc Payment PPD ID: 2611926837	-123.07	976.82
10/26	Opportunity Fina Advance PPD ID: 1271061911	368.48	1,345.30
10/26	Card Purchase 10/23 Mcdonald's F14806 Lake Bluff IL Card 2097	-11.83	1,333.47
10/26	Card Purchase 10/23 Amzn Mktp US*2T6Rq1Q Amzn.Com/Bill WA Card 2097	-54.74	1,278.73



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/26	Card Purchase 10/25 Texas Roadhouse #2126 Kenosha WI Card 2097	-80.00	1,198.73
10/26	Card Purchase 10/24 Apple.Com/Bill 866-712-7753 CA Card 2097	-9.99	1,188.74
10/26	Card Purchase 10/24 Mcdonald's F20245 Beach Park IL Card 2097	-7.14	1,181.60
10/26	Card Purchase 10/25 Apple.Com/Bill 866-712-7753 CA Card 2097	-7.43	1,174.17
10/26	Card Purchase 10/25 Burger King #3849 Zion IL Card 2097	-22.63	1,151.54
10/26	Card Purchase With Pin 10/25 Old Navy US 5504 Pleasant Prai WI Card 2097	-51.70	1,099.84
10/26	Card Purchase With Pin 10/25 Burlington Stores 1014 Kenosha WI Card 2097	-82.24	1,017.60
10/26	Card Purchase With Pin 10/25 Thorntons #0129 #0129 Waukegan IL Card 2097	-29.41	988.19
10/26	Card Purchase With Pin 10/25 Wal-Mart Super Center Zion IL Card 2097	-52.24	935.95
Ending Balance			\$935.95

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$34.00	\$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

Overdraft and Overdraft Fee Information for Your Chase Checking Account

What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer Overdraft Protection through a link to a Chase savings account, which may be less expensive than our standard overdraft practices. You can contact us to learn more.

This notice explains our standard overdraft practices.

- **What are the standard overdraft practices that come with my account?**

We **do** authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions

We **do not** authorize and pay overdrafts for the following types of transactions, unless you ask us to (see below):

- Everyday debit card transactions

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined.

- **What fees will I be charged if Chase pays my overdraft?**

Under our standard overdraft practices:

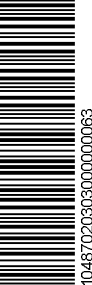
- If we pay an item, we'll charge you a \$34 Insufficient Funds Fee per item. This fee is not charged if your account balance at the end of the business day is overdrawn by \$5 or less, or for items that are \$5 or less.
- We won't charge more than three Insufficient Funds Fees per day, for a total of \$102.

- **We waive fees for some account types:**

- For Chase SapphireSM Checking accounts, we waive the Insufficient Funds and Returned Item fees if items(s) are presented or withdrawal request(s) are made against an account with insufficient funds on four or fewer business days during the current and prior 12 statement periods.
- For Chase Private Client CheckingSM accounts, we waive the Chase overdraft fees.
 - o Effective November 8, we waive the Insufficient Funds and Returned Item fees if item(s) are presented or withdrawal request(s) are made against an account with insufficient funds on four or fewer business days during the current and prior 12 statement periods.

- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**

If you or a joint account owner would like to change your selection, sign in to chase.com to update your account settings, or call us at 1-800-935-9935 (or collect at 1-713-262-1679 if outside the U.S.), or visit a Chase branch. We accept operator relay calls.





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