



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

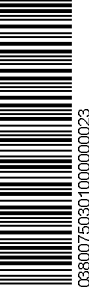
July 23, 2020 through August 24, 2020  
 Account Number: **000000888006897**

**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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JENNIFER M HARVEY  
 38 DIPLOMAT CT  
 HENDERSON NV 89074-6298



003800750301000000023

**CHECKING SUMMARY**

Chase Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$186.25</b>
Deposits and Additions	21,752.06
ATM & Debit Card Withdrawals	-9,400.81
Electronic Withdrawals	-9,422.96
Other Withdrawals	-2,120.00
Fees	-106.50
<b>Ending Balance</b>	<b>\$888.04</b>

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$186.25</b>
07/27	Card Purchase 07/22 Las Vegas Veterinary M 702-8711152 NV Card 0569	-150.00	36.25
07/28	Allstate Nbindco Ins Prem 000000967821100 Web ID: 1362999368	-672.38	-636.13
07/28	Insufficient Funds Fee For A \$672.38 Item - Details: Allstate Nbindco Ins Prem 000000967821100 Web ID: 1362999368	-34.00	-670.13
07/29	Fedwire Credit Via: Fifth Third Bank/042000314 B/O: Wesk8 LLC Malibu CA 90265 Ref: Chase Nyc/Ctr/Bnf=Jennifer M Harvey Henderson NV 89074-6298 US/Ac-0000 00008880 Rfb=Nnn0200729010571 Imad: 0729D2B74A1C003492 Trn: 6635109211Ff	<b>2,700.00</b>	2,029.87
07/29	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 20072921345493192 Info: lid: 20200729021000021P1Brijpm00630029572 Recd: 17:03:15 Trn: 0772631211Ru	<b>59.40</b>	2,089.27
07/29	07/29 Withdrawal	-2,000.00	89.27
07/29	Card Purchase With Pin 07/29 Shell Service Station Las Vegas NV Card 0569	-15.84	73.43
07/29	Domestic Incoming Wire Fee	-15.00	58.43
07/30	Card Purchase 07/29 Capriottis Sandwich Sho Las Vegas NV Card 0569	-43.34	15.09
07/30	Card Purchase With Pin 07/29 Country Club Au Las Vegas NV Card 0569	-9.61	5.48
08/03	ATM Cash Deposit 08/01 1000 N Green Valley Pkwy Henderson NV Card 0569	<b>3,140.00</b>	3,145.48
08/03	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 20080104012713278 Info: lid: 20200801021000021P1Brijpm00020000421 Recd: 00:15:12 Trn: 0014920214Ru	<b>103.95</b>	3,249.43



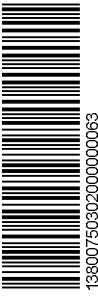
**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/03	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 20080221513149503 Info: lid: 20200802021000021P1Brjpm00620023012 Recd: 17:33:54 Trn: 0598771215Ru	<b>52.57</b>	3,302.00
08/03	Payment Received 08/04 Curo Financial Visa Direct KS Card 0569	<b>750.00</b>	4,052.00
08/03	Apple Cash Transfer Jennifer Harve Web ID: 6192912998	<b>50.00</b>	4,102.00
08/03	Card Purchase 08/01 Del Taco 0913 Henderson NV Card 0569	-17.18	4,084.82
08/03	Quickpay With Zelle Payment To Landlord 10047560517	-2,000.00	2,084.82
08/03	Non-Chase ATM Withdraw 08/01 2300 Paseo Verde Parkwa Henderson NV Card 0569	-204.99	1,879.83
08/03	Quickpay With Zelle Payment To Landlord 10049937522	-916.00	963.83
08/03	Card Purchase With Pin 08/02 Smiths Food 4348 Henderson NV Card 0569	-50.38	913.45
08/03	Card Purchase With Pin 08/03 Shell Service Station Las Vegas NV Card 0569	-9.21	904.24
08/03	Small Business B Tfr Debit PPD ID: 1480978679	-5.00	899.24
08/03	Non-Chase ATM Fee-With	-2.50	896.74
08/04	Card Purchase 08/03 Amzn Mktp US*Mf7Tb5M Amzn.Com/Bill WA Card 0569	-10.83	885.91
08/04	Card Purchase 08/03 Amzn Mktp US*Mf7Jz43 Amzn.Com/Bill WA Card 0569	-9.26	876.65
08/04	Card Purchase With Pin 08/03 Shell Service Station Las Vegas NV Card 0569	-4.97	871.68
08/04	Non-Chase ATM Withdraw 08/04 2300 Paseo Verde Parkwa Henderson NV Card 0569	-504.99	366.69
08/04	Non-Chase ATM Fee-With	-2.50	364.19
08/05	Card Purchase 08/04 Petco 531 63505317 Las Vegas NV Card 0569	-24.14	340.05
08/05	Card Purchase With Pin 08/05 Smiths Food 4348 Henderson NV Card 0569	-17.93	322.12
08/05	08/05 Withdrawal	-120.00	202.12
08/05	Card Purchase With Pin 08/05 Smiths Food 4348 Henderson NV Card 0569	-15.96	186.16
08/06	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 20080620513316159 Info: lid: 20200806021000021P1Brjpm00610028387 Recd: 16:44:28 Trn: 0765711219Ru	<b>59.40</b>	245.56
08/06	Card Purchase 08/04 Burger King #11940 Las Vegas NV Card 0569	-7.47	238.09
08/06	Card Purchase With Pin 08/06 Smiths Food 4348 Henderson NV Card 0569	-3.49	234.60
08/06	Card Purchase With Pin 08/06 Speedee Mart 106 Henderson NV Card 0569	-17.19	217.41
08/06	Card Purchase With Pin 08/06 Petco 531 Las Vegas NV Card 0569	-20.24	197.17
08/06	Card Purchase With Pin 08/06 Shell Service Station Las Vegas NV Card 0569	-7.78	189.39
08/07	Fedwire Credit Via: The Bancorp Bank/031101114 B/O: Bluevine Activity Account Ref: Chase Nyc/Ctr/Bnf=Jennifer M Harvey Henderson NV 89074-6298 US/Ac-0000 00008880 Rfb=O/B The Bancorp Obi=Re F: Trt Project LLC 875101027816 Pur Pose: Payroll Staff Imad: 0807L1LfbI8C000024 Trn: 1457509220Ff	<b>4,500.00</b>	4,689.39
08/07	Card Purchase 08/06 Shell Oil 57425781804 Henderson NV Card 0569	-16.28	4,673.11
08/07	Card Purchase 08/06 Starbucks Store 05409 Henderson NV Card 0569	-9.81	4,663.30
08/07	Card Purchase With Pin 08/07 Shell Service Station Las Vegas NV Card 0569	-16.17	4,647.13
08/07	Card Purchase With Pin 08/07 Cvs/Pharmacy #08 08822 Henderson NV Card 0569	-57.34	4,589.79
08/07	Domestic Incoming Wire Fee	-15.00	4,574.79



**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/10	Fedwire Credit Via: The Bancorp Bank/031101114 B/O: Bluevine Activity Account Ref: Chase Nyc/Ctr/Bnf=Jennifer M Harvey Henderson NV 89074-6298 US/Ac-0000 00008880 Rfb=O/B The Bancorp Obi=Re F: Tr Project LLC 875101027816 Pur Pose: Utilities Imad: 0810L1Lfb18C000165 Trn: 2348409223Ff	<b>2,500.00</b>	7,074.79
08/10	Card Purchase 08/08 Nuskin/Pharmanex 800-487-1000 UT Card 0569	-656.04	6,418.75
08/10	Card Purchase 08/07 Chooviopets.Com Chooviopets.C OH Card 0569	-79.80	6,338.95
08/10	Card Purchase 08/08 Amzn Mktp US*Mf06U5M Amzn.Com/Bill WA Card 0569	-34.66	6,304.29
08/10	Non-Chase ATM Withdraw 08/07 3131 Las Vegas Blvd So Las Vegas NV Card 0569	-506.99	5,797.30
08/10	Card Purchase With Pin 08/09 Shell Service Station Las Vegas NV Card 0569	-3.25	5,794.05
08/10	Card Purchase With Pin 08/09 Cvs/Pharm 08822--2594 Henderson NV Card 0569	-23.38	5,770.67
08/10	Card Purchase With Pin 08/10 Target T- 695 S Green Henderson NV Card 0569	-488.57	5,282.10
08/10	Card Purchase With Pin 08/10 Shell Service Station Las Vegas NV Card 0569	-10.39	5,271.71
08/10	Mbfs Web Pay 5000968652001 Web ID: 3208653034	-698.89	4,572.82
08/10	Capital One Auto Carpay 006206272942985 Web ID: 9541719806	-649.03	3,923.79
08/10	Barclaycard US Creditcard 729883200 Web ID: 2510407970	-500.00	3,423.79
08/10	Capital One Mobile Pmt 022039800998664 Web ID: 9279744980	-100.00	3,323.79
08/10	Venmo Payment 3884488954 Web ID: 3264681992	-10.00	3,313.79
08/10	Domestic Incoming Wire Fee	-15.00	3,298.79
08/10	Non-Chase ATM Fee-With	-2.50	3,296.29
08/11	Fedwire Credit Via: The Bancorp Bank/031101114 B/O: Bluevine Activity Account Ref: Chase Nyc/Ctr/Bnf=Jennifer M Harvey Henderson NV 89074-6298 US/Ac-0000 00008880 Rfb=O/B The Bancorp Obi=Re F: Chi Sk8 Group LLC 875101027824 P Urpose: Payroll Imad: 0811L1Lfb18C000239 Trn: 3837209224Ff	<b>7,500.00</b>	10,796.29
08/11	Card Purchase 08/09 Athleta Online 877-3284538 OH Card 0569	-127.88	10,668.41
08/11	Card Purchase 08/09 Athleta Online 877-3284538 OH Card 0569	-10.62	10,657.79
08/11	Card Purchase With Pin 08/11 Smiths Food 4348 Henderson NV Card 0569	-83.65	10,574.14
08/11	NV Energy South Npc Pymt 036735071542030 Web ID: 1880045330	-1,038.97	9,535.17
08/11	Venmo Payment 3900853965 Web ID: 3264681992	-1,000.00	8,535.17
08/11	Domestic Incoming Wire Fee	-15.00	8,520.17
08/12	Card Purchase 08/12 Amzn Mktp US*Mf57P42 Amzn.Com/Bill WA Card 0569	-12.32	8,507.85
08/12	Card Purchase 08/11 Valley Ranch Animal Hos Henderson NV Card 0569	-159.90	8,347.95
08/12	Card Purchase 08/12 Cox Las Vegas Comm Sv 800-234-3993 NV Card 0569	-224.07	8,123.88
08/12	ATM Withdrawal 08/11 1000 N Green Valley Pkwy Henderson NV Card 0569	-220.00	7,903.88
08/12	Non-Chase ATM Withdraw 08/11 2300 Paseo Verde Parkwa Henderson NV Card 0569	-104.99	7,798.89
08/12	Non-Chase ATM Fee-With	-2.50	7,796.39
08/13	Card Purchase With Pin 08/13 Smiths Food 4348 Henderson NV Card 0569	-95.74	7,700.65
08/13	Southwest Gas Web 2113795233007 Web ID: 5880085720	-32.69	7,667.96
08/14	Card Purchase 08/12 Come & Pet It! Henderson NV Card 0569	-84.00	7,583.96
08/14	Payment Sent 08/13 Cash App*Karahalios 8774174551 CA Card 0569	-1,000.00	6,583.96



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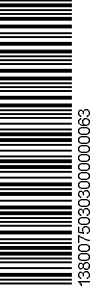
**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/14	Card Purchase With Pin 08/14 Cvs/Pharm 08822--2594 Henderson NV Card 0569	-23.00	6,560.96
08/17	Card Purchase 08/14 Rapid Cash 888-3331360 KS Card 0569	-201.84	6,359.12
08/17	Card Purchase 08/14 Come & Pet It! Henderson NV Card 0569	-84.00	6,275.12
08/17	Card Purchase With Pin 08/14 Wal-Mart Super Center Las Vegas NV Card 0569	-135.64	6,139.48
08/17	Card Purchase 08/15 Valley Ranch Animal Hos Henderson NV Card 0569	-40.59	6,098.89
08/17	ATM Withdrawal 08/15 1000 N Green Valley Pkwy Henderson NV Card 0569	-500.00	5,598.89
08/17	Card Purchase 08/15 New Style Nail Spa Henderson NV Card 0569	-98.00	5,500.89
08/17	Card Purchase With Pin 08/15 Smiths Food 4348 Henderson NV Card 0569	-15.69	5,485.20
08/17	Card Purchase With Pin 08/16 Shell Service Station Las Vegas NV Card 0569	-8.25	5,476.95
08/17	Card Purchase With Pin 08/16 Shell Service Station Las Vegas NV Card 0569	-3.25	5,473.70
08/17	Card Purchase 08/16 Sp * Kalifano LLC Las Vegas NV Card 0569	-32.51	5,441.19
08/17	Card Purchase With Pin 08/16 It'Sugar Las Vegas NV Card 0569	-23.47	5,417.72
08/17	Card Purchase 08/16 Bridge Coffee Bean Las Vegas NV Card 0569	-13.85	5,403.87
08/17	Card Purchase With Pin 08/16 Shell Service Station Las Vegas NV Card 0569	-3.25	5,400.62
08/17	Card Purchase 08/16 Mccarran Airpt Parking Las Vegas NV Card 0569	-3.00	5,397.62
08/17	Card Purchase With Pin 08/17 Smiths Food 4348 Henderson NV Card 0569	-112.98	5,284.64
08/17	Card Purchase With Pin 08/17 Smiths Food 4348 Henderson NV Card 0569	-247.06	5,037.58
08/17	Venmo Payment 3916694721 Web ID: 3264681992	-1,000.00	4,037.58
08/17	Venmo Payment 3923754371 Web ID: 3264681992	-500.00	3,537.58
08/18	Card Purchase 08/16 Best Lockers Nyny Las Vegas NV Card 0569	-1.00	3,536.58
08/18	Card Purchase 08/17 Tst* Sonrisa Grill Henderson NV Card 0569	-15.84	3,520.74
08/18	Card Purchase With Pin 08/18 Cvs/Pharmacy #08 08822 Henderson NV Card 0569	-60.00	3,460.74
08/18	Card Purchase With Pin 08/18 Shell Service Station Las Vegas NV Card 0569	-47.36	3,413.38
08/18	Card Purchase With Pin 08/18 Shell Service Station Las Vegas NV Card 0569	-2.27	3,411.11
08/19	Card Purchase 08/17 Best Lockers (Lake Lv) Henderson NV Card 0569	-15.00	3,396.11
08/19	Card Purchase 08/18 Lake Mead Nra-BB Es Boulder City NV Card 0569	-25.00	3,371.11
08/19	Card Purchase With Pin 08/19 Smiths Food 4348 Henderson NV Card 0569	-265.02	3,106.09
08/19	Citi Card Online Payment 420199103019847 Web ID: Citictp	-250.00	2,856.09
08/19	Citi Card Online Payment 420199104325270 Web ID: Citictp	-50.00	2,806.09
08/20	Card Purchase 08/20 Grubhubclaimjumper Grubhub.Com NY Card 0569	-92.93	2,713.16
08/20	Card Purchase 08/19 Chevron 0352293 Henderson NV Card 0569	-18.94	2,694.22
08/20	Card Purchase 08/19 Valley Ranch Animal Hos Henderson NV Card 0569	-116.78	2,577.44
08/20	Card Purchase With Pin 08/19 Arco #42996 Ampm Henderson NV Card 0569	-19.13	2,558.31
08/20	Card Purchase With Pin 08/19 Arco #42996 Ampm Henderson NV Card 0569	-17.50	2,540.81
08/20	Card Purchase With Pin 08/19 7-Eleven Henderson NV Card 0569	-16.13	2,524.68
08/20	Card Purchase With Pin 08/19 Cvs/Pharmacy #08 08822 Henderson NV Card 0569	-13.00	2,511.68



**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/20	Card Purchase With Pin 08/20 Shell Service Station Las Vegas NV Card 0569	-3.19	2,508.49
08/20	Card Purchase With Pin 08/20 Skywalk Photo Peach Springs AZ Card 0569	-65.00	2,443.49
08/20	Card Purchase With Pin 08/20 Grand Canyon West Fo Peach Springs AZ Card 0569	-24.50	2,418.99
08/20	Recurring Card Purchase 08/19 Crt*Creditrepair.Com 800-2326499 UT Card 0569	-119.95	2,299.04
08/21	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 20082201013664053 Info: lid: 20200821021000021P1Brjpm00630052986 Recd: 21:56:38 Trn: 1470591234Ru	<b>177.54</b>	2,476.58
08/21	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 20082201013664049 Info: lid: 20200821021000021P1Brjpm00630052972 Recd: 21:56:34 Trn: 1470451234Ru	<b>79.20</b>	2,555.78
08/21	Card Purchase 08/20 Gcw Tour Terminal Peach Springs AZ Card 0569	-46.26	2,509.52
08/21	Card Purchase 08/20 Chevron 0206880 Henderson NV Card 0569	-20.23	2,489.29
08/21	Non-Chase ATM Withdraw 08/20 2300 Paseo Verde Parkwa Henderson NV Card 0569	-504.99	1,984.30
08/21	ATM Withdrawal 08/21 1000 N Green Valley Pkwy Henderson NV Card 0569	-300.00	1,684.30
08/21	Non-Chase ATM Fee-With	-2.50	1,681.80
08/24	Deposit 1250049375	<b>80.00</b>	1,761.80
08/24	Card Purchase 08/20 Burger King #10206 Henderson NV Card 0569	-16.01	1,745.79
08/24	Card Purchase 08/22 Nuskin/Pharmanex 800-487-1000 UT Card 0569	-735.57	1,010.22
08/24	Card Purchase With Pin 08/22 Smiths Food 4348 Henderson NV Card 0569	-73.18	937.04
08/24	Card Purchase With Pin 08/23 Cvs/Pharm 08822--2594 Henderson NV Card 0569	-49.00	888.04
<b>Ending Balance</b>			<b>\$888.04</b>



A monthly Service Fee was **not** charged to your Chase Checking account. Here are the two ways you can avoid this fee during any statement period.

- **Have direct deposits totaling \$500.00 or more.**  
 (Your total direct deposits this period were \$50.00. Note: some deposits may be listed on your previous statement)
- **QR have at least 5 debit card purchases during your statement period.**

**OVERDRAFT AND RETURNED ITEM FEE SUMMARY**

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$34.00	\$68.00
Total Returned Item Fees	\$ .00	\$ .00

\* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees



July 23, 2020 through August 24, 2020  
Account Number: **00000888006897**

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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