



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

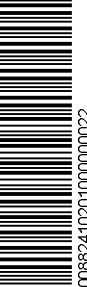
July 18, 2020 through August 19, 2020
 Account Number: **000000529889039**

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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JODIE KELLY
 10033 FRONTAGE RD UNIT B
 SKOKIE IL 60077-1038



00882410201000000022

CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	\$169.39
Deposits and Additions	17,067.01
ATM & Debit Card Withdrawals	-9,040.66
Electronic Withdrawals	-2,026.56
Other Withdrawals	-6,000.00
Fees	-36.50
Ending Balance	\$132.68

Your account ending in 7845 is linked to this account for overdraft protection.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$169.39
07/20	Quickpay With Zelle Payment From Kelly, Jodie Bac770414E01	10.00	179.39
07/20	Card Purchase 07/17 Sq *Steviestowing Prospect Heig IL Card 5887	-125.00	54.39
07/20	Oportun/Progress ACH 4197009 Web ID: 1330903620	-44.58	9.81
07/21	ATM Cash Deposit 07/20 1190 S Elmhurst Rd Mount Prospec IL Card 5887	1,121.00	1,130.81
07/21	Card Purchase 07/20 The Sims Resource Soderhamn Card 5887	-4.00	1,126.81
07/21	Card Purchase With Pin 07/21 Bloomys 028 10250 Century City CA Card 5887	-355.88	770.93
07/22	Quickpay With Zelle Payment From Kysa Johnson 9986480066	50.00	820.93
07/22	Card Purchase 07/21 United 01615768904 Houston TX Card 5887	-35.00	785.93
07/22	Card Purchase 07/21 Uber Trip Help.Uber.Com CA Card 5887	-27.87	758.06
07/22	Card Purchase 07/22 Uber Trip Help.Uber.Com CA Card 5887	-22.24	735.82
07/22	Card Purchase 07/22 Uber Trip Help.Uber.Com CA Card 5887	-5.89	729.93
07/22	Card Purchase 07/22 Uber Trip Help.Uber.Com CA Card 5887	-9.47	720.46
07/22	Card Purchase 07/22 Uber Trip Help.Uber.Com CA Card 5887	-36.64	683.82
07/23	Card Purchase 07/21 Tiffany & CO #039 Los Angeles CA Card 5887	-164.25	519.57
07/23	Card Purchase 07/22 Uber Trip Help.Uber.Com CA Card 5887	-14.00	505.57
07/23	Card Purchase 07/22 Uber Trip Help.Uber.Com CA Card 5887	-16.55	489.02
07/23	Card Purchase 07/23 Uber Trip Help.Uber.Com CA Card 5887	-16.59	472.43
07/23	Card Purchase 07/23 Uber Trip Help.Uber.Com CA Card 5887	-15.06	457.37



TRANSACTION DETAIL (continued)

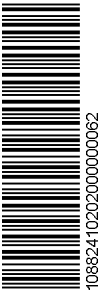
DATE	DESCRIPTION	AMOUNT	BALANCE
07/23	Robinhood Funds 498388347 Web ID: 1464364776	-22.04	435.33
07/24	Quickpay With Zelle Payment From Kareem Bendell Smith Jr 9999369156	51.00	486.33
07/24	Online Transfer From Sav ...7845 Transaction#: 9994982614	3.00	489.33
07/24	Card Purchase 07/23 Uber Trip Help.Uber.Com CA Card 5887	-14.83	474.50
07/24	Card Purchase 07/24 Uber Trip Help.Uber.Com CA Card 5887	-21.92	452.58
07/24	Card Purchase 07/24 Uber Trip Help.Uber.Com CA Card 5887	-12.35	440.23
07/24	Card Purchase 07/24 Uber Trip Help.Uber.Com CA Card 5887	-15.35	424.88
07/24	Card Purchase 07/24 Uber Trip Help.Uber.Com CA Card 5887	-11.83	413.05
07/24	Recurring Card Purchase 07/24 Apple.Com/Bill 866-712-7753 CA Card 5887	-2.99	410.06
07/27	Card Purchase 07/25 Westin Hotel Bonaventu Los Angeles CA Card 5887	-239.49	170.57
07/27	Card Purchase 07/25 Grubhubfatburgerbuffa Grubhub.Com NY Card 5887	-34.96	135.61
07/27	Card Purchase 07/25 Uber Trip Help.Uber.Com CA Card 5887	-9.14	126.47
07/27	Card Purchase 07/25 Uber Trip Help.Uber.Com CA Card 5887	-16.03	110.44
07/27	Card Purchase 07/24 Souvenirs of Hollywood Los Angeles CA Card 5887	-25.14	85.30
07/27	Card Purchase 07/25 Uber Trip Help.Uber.Com CA Card 5887	-73.48	11.82
07/27	Non-Chase ATM Withdraw 07/26 698 N Milwaukee Prospect Heig IL Card 5887	-23.50	-11.68
07/27	Card Purchase 07/26 Quadpay* Fashion Nov Httpswww.Quad NY Card 5887	-76.47	-88.15
07/27	Card Purchase With Pin 07/26 Bucky's Store 4 Lake Zurich IL Card 5887	-47.69	-135.84
07/27	Non-Chase ATM Fee-With	-2.50	-138.34
07/28	Card Purchase 07/26 Chaserssportsbar Niles IL Card 5887	-10.04	-148.38
07/28	Recurring Card Purchase 07/27 Amazon Prime*Mv5lz46 Amzn.Com/Bill WA Card 5887	-6.49	-154.87
07/28	Insufficient Funds Fee For A \$6.49 Recurring Card Purchase - Details: 0727Amazon Prime*Mv5lz46 Amzn.Com/Bill WA04833130046785887 01	-34.00	-188.87
07/29	ATM Cash Deposit 07/29 1190 S Elmhurst Rd Mount Prospec IL Card 5887	507.00	318.13
07/29	Quickpay With Zelle Payment From Kareem Bendell Smith Jr 10022971090	200.00	518.13
07/29	ATM Withdrawal 07/29 50 Skokie Blvd Wilmette IL Card 5887	-500.00	18.13
07/31	Card Purchase 07/30 Airf.CO 617-8704200 MA Card 5887	-0.01	18.12
07/31	Recurring Card Purchase 07/31 Apple.Com/Bill 866-712-7753 CA Card 5887	-4.99	13.13
08/03	ATM Cash Deposit 08/02 1640 Irving Park Rd Hanover Park IL Card 5887	40.00	53.13
08/03	Card Purchase Return 08/01 Airf.CO 617-8704200 MA Card 5887	0.01	53.14
08/03	Deposit 8800024586	780.00	833.14
08/03	Quickpay With Zelle Payment To Pablo Perez 10046104212	-500.00	333.14
08/03	Card Purchase With Pin 08/03 Sally Beauty 103 2439 Schaumburg IL Card 5887	-11.42	321.72
08/03	Card Purchase With Pin 08/03 Sally Beauty #04 113 Hoffman Estat IL Card 5887	-46.39	275.33
08/03	Oportun/Progress ACH 4197009 Web ID: 1330903620	-44.58	230.75
08/04	Card Purchase 08/02 Payday Loan Store 312-4917832 IL Card 5887	-122.27	108.48
08/04	Card Purchase 08/03 Real LA Michoacana Mount Prospec IL Card 5887	-6.17	102.31
08/05	Quickpay With Zelle Payment From Owens, Orlando Bac67E0635Cf	1,800.00	1,902.31
08/05	Quickpay With Zelle Payment From Owens, Orlando Bac41B997Ef0	1,200.00	3,102.31
08/05	Quickpay With Zelle Payment From Owens, Orlando Bac888A829F5	500.00	3,602.31
08/05	Card Purchase With Pin 08/05 Bucky's Store 4 Des Plaines IL Card 5887	-51.68	3,550.63
08/05	Card Purchase With Pin 08/05 Louis Vuitton #119 Oak Brook IL Card 5887	-1,612.50	1,938.13



July 18, 2020 through August 19, 2020
 Account Number: **000000529889039**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/06	Quickpay With Zelle Payment From Kelly, Jodie Bac07E993205	500.00	2,438.13
08/06	Payment Received 08/06 Apple Cash Visa Direct CA Card 5887	247.50	2,685.63
08/06	ATM Withdrawal 08/05 1640 Irving Park Rd Hanover Park IL Card 5887	-800.00	1,885.63
08/06	Quickpay With Zelle Payment To Tianna 10073603467	-50.00	1,835.63
08/07	Payment Received 08/07 Cash App*Cash Out Visa Direct CA Card 5887	2,462.50	4,298.13
08/07	Quickpay With Zelle Payment From Bryan J Adams 10076420196	2,000.00	6,298.13
08/07	Payment Sent 08/06 Cash App*Quortez WI 8774174551 CA Card 5887	-500.00	5,798.13
08/07	08/07 Online Transfer To Sav ...7845 Transaction#: 10079585830	-30.00	5,768.13
08/07	08/07 Withdrawal	-2,000.00	3,768.13
08/07	ATM Withdrawal 08/07 151 E Irving Park Rd Streamwood IL Card 5887	-800.00	2,968.13
08/07	Fpb CR Card Internet Web155879689 Web ID: 3411894456	-652.02	2,316.11
08/07	Capital One Mobile Pmt 021939800612630 Web ID: 9279744980	-552.91	1,763.20
08/10	Card Purchase 08/08 Quadpay* Fashion Nov Httpswww.Quad NY Card 5887	-110.67	1,652.53
08/10	Card Purchase 08/09 Amzn Mktp US*Mf12N95 Amzn.Com/Bill WA Card 5887	-36.13	1,616.40
08/10	Card Purchase 08/09 Amzn Mktp US*Mf97F8R Amzn.Com/Bill WA Card 5887	-49.27	1,567.13
08/10	ATM Withdrawal 08/08 1190 S Elmhurst Rd Mount Prospec IL Card 5887	-1,000.00	567.13
08/10	Card Purchase 08/08 Popeyes 5953 Woodstock IL Card 5887	-4.31	562.82
08/10	Card Purchase With Pin 08/08 Woodstock Mobil Woodstock IL Card 5887	-55.05	507.77
08/10	ATM Withdrawal 08/10 1190 S Elmhurst Rd Mount Prospec IL Card 5887	-300.00	207.77
08/11	Quickpay With Zelle Payment From Tafari R Dixon 10098203871	1,995.00	2,202.77
08/12	Quickpay With Zelle Payment From Tafari R Dixon 10102696719	2,000.00	4,202.77
08/12	Card Purchase 08/11 Amzn Mktp US*Mf2Q91Q Amzn.Com/Bill WA Card 5887	-28.56	4,174.21
08/12	Card Purchase 08/10 Chick-Fil-A #03384 Schaumburg IL Card 5887	-9.40	4,164.81
08/12	Quickpay With Zelle Payment To Tianna 10103936239	-52.78	4,112.03
08/12	08/12 Withdrawal	-4,000.00	112.03
08/13	Quickpay With Zelle Payment From Tafari R Dixon 10110990460	1,000.00	1,112.03
08/13	Online Transfer From Sav ...7845 Transaction#: 10110998381	25.00	1,137.03
08/13	Quickpay With Zelle Payment To Tianna 10111002307	-25.00	1,112.03
08/13	Card Purchase With Pin 08/13 Bucky's Store 5 Schaumburg IL Card 5887	-49.39	1,062.64
08/13	Fpb CR Card Internet Web156461163 Web ID: 3411894456	-8.07	1,054.57
08/14	Quickpay With Zelle Payment From Kelly, Jodie Bac28Dd46E86	60.00	1,114.57
08/14	Online Transfer From Sav ...7845 Transaction#: 10119096030	5.00	1,119.57
08/17	ATM Cash Deposit 08/17 1640 Irving Park Rd Hanover Park IL Card 5887	510.00	1,629.57
08/17	Card Purchase 08/15 Gucci E-Commerce 866-482-2400 NJ Card 5887	-1,020.00	609.57
08/17	Card Purchase 08/15 Hooters On Golf, Inc Olo.Com IL Card 5887	-21.59	587.98
08/17	Card Purchase 08/16 IL Tollway-Web-Unpd T 800-824-7277 IL Card 5887	-3.10	584.88
08/17	Card Purchase 08/16 Paypal *Toll App Fee 402-935-7733 NV Card 5887	-0.99	583.89
08/17	Oportun/Progress ACH 4197009 Web ID: 1330903620	-44.58	539.31
08/18	Card Purchase 08/17 Amzn Mktp US*Mm2Mg0X Amzn.Com/Bill WA Card 5887	-14.82	524.49





July 18, 2020 through August 19, 2020
 Account Number: **00000529889039**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/18	Card Purchase 08/17 Amzn Mktp US*Mm1Ya4C Amzn.Com/Bill WA Card 5887	-14.82	509.67
08/19	Card Purchase 08/19 Gucci E-Commerce 866-482-2400 NJ Card 5887	-340.00	169.67
08/19	Card Purchase 08/18 Potbelly #314 Schaumburg IL Card 5887	-20.52	149.15
08/19	Card Purchase With Pin 08/19 Target T- 1001 Sutton Streamwood IL Card 5887	-16.47	132.68
Ending Balance			\$132.68

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

Total Refunds for Overdraft or Returned Item Fees Identified above: \$.00 \$34.00

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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