



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

July 22, 2020 through August 21, 2020
 Primary Account: 000000895847176

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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KRISTA M GILLETTE
 38426 N BEVERLY AVE
 SAN TAN VLY AZ 85140-4199



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CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Checking	000000895847176	\$1,453.90	\$11.63
Chase Savings	000003098665929	100.10	0.10
Total		\$1,554.00	\$11.73
TOTAL ASSETS		\$1,554.00	\$11.73

CHASE CHECKING

KRISTA M GILLETTE

Account Number: 000000895847176

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,453.90
Deposits and Additions	5,644.80
ATM & Debit Card Withdrawals	-2,327.76
Electronic Withdrawals	-2,784.86
Other Withdrawals	-1,627.45
Fees	-347.00
Ending Balance	\$11.63

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
07/29	Online Transfer From Sav ...5929 Transaction#: 10023563276	\$100.00
07/30	Banner Health PR Payment PPD ID: 2450233470	2,248.83
07/31	Online Transfer From Sav ...5929 Transaction#: 10031601410	100.00
08/13	Banner Health PR Payment PPD ID: 2450233470	1,879.96



DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
08/13	Online Transfer From Sav ...5929 Transaction#: 10110616087	100.00
08/19	Tax Products Pe3 Sbtpg LLC PPD ID: 3722260102	16.01
08/20	Zocaloans CR 8889801532 PPD ID: 9000226505	700.00
08/20	Brightlending Credit PPD ID: 1821616049	500.00
Total Deposits and Additions		\$5,644.80

ATM & DEBIT CARD WITHDRAWALS

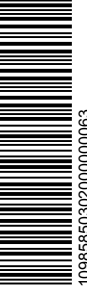
DATE	DESCRIPTION	AMOUNT
07/22	Card Purchase 07/21 Starbucks Store 5483 San Tan Valle AZ Card 7868	\$6.70
07/22	Card Purchase 07/21 Qt 438 Mesa AZ Card 7868	48.93
07/22	Card Purchase 07/22 Usconnect Acevn Vend N Tempe AZ Card 7868	1.50
07/22	Card Purchase 07/22 Usconnect Acevn Vend N Tempe AZ Card 7868	1.50
07/22	ATM Withdrawal 07/22 39 W Combs Rd Queen Creek AZ Card 7868	100.00
07/22	Recurring Card Purchase 07/21 Yourscoreandmore.Com 866-752-5004 CA Card 7868	39.94
07/23	Non-Chase ATM Withdraw 07/22 37657 N Gantzel Rd# San Tan Valle AZ Card 7868	62.95
07/23	Card Purchase 07/22 Shell Oil 1263467300 San Tan Valle AZ Card 7868	48.77
07/23	ATM Withdrawal 07/23 39 W Combs Rd Queen Creek AZ Card 7868	40.00
07/24	Card Purchase 07/23 Newco Hatfield Medical Mesa AZ Card 7868	100.00
07/24	Card Purchase 07/24 Qvc*681617160901*1of3 800-367-9444 PA Card 7868	24.11
07/24	Card Purchase 07/24 Qvc*681617161001*1of3 800-367-9444 PA Card 7868	20.59
07/27	Card Purchase 07/23 Sonic Drive IN #3863 Mesa AZ Card 7868	13.49
07/27	Card Purchase 07/24 Mcdonald's F2771 Mesa AZ Card 7868	21.94
07/27	Card Purchase 07/25 Walgreens #09460 San Tan Valle AZ Card 7868	43.45
07/27	ATM Withdrawal 07/25 39 W Combs Rd Queen Creek AZ Card 7868	100.00
07/27	ATM Withdrawal 07/26 39 W Combs Rd Queen Creek AZ Card 7868	140.00
07/27	Card Purchase 07/26 Coxresi Cable/Interne 866-272-8222 GA Card 7868	20.00
07/27	Card Purchase With Pin 07/26 Qt 402 Inside Mesa AZ Card 7868	28.53
07/27	ATM Withdrawal 07/27 39 W Combs Rd Queen Creek AZ Card 7868	100.00
07/27	Recurring Card Purchase 07/25 Geico *Auto 800-841-3000 DC Card 7868	122.64
07/28	Card Purchase 07/26 Stand Up Live F&B Phoenix AZ Card 7868	150.38
07/28	Card Purchase 07/27 Subway 00438937 Queen Creek AZ Card 7868	24.20
07/29	Card Purchase 07/28 Shell Oil 1263467300 San Tan Valle AZ Card 7868	39.06
07/30	Card Purchase 07/29 Shell Oil 1263467300 San Tan Valle AZ Card 7868	16.97
07/30	Card Purchase With Pin 07/30 Frys Mktplace 0682 Santanvalley AZ Card 7868	31.28
07/31	Card Purchase 07/30 Ktplt-Wayfair - Charg 833-449-4229 NY Card 7868	25.14
07/31	Card Purchase With Pin 07/30 Shell Service Statio San Tan Valle AZ Card 7868	49.01
07/31	ATM Withdrawal 07/30 39 W Combs Rd Queen Creek AZ Card 7868	200.00
07/31	ATM Withdrawal 07/30 39 W Combs Rd Queen Creek AZ Card 7868	140.00
08/03	Card Purchase 07/30 Little Caesars 1515 San Tan Valle AZ Card 7868	23.58
08/03	Recurring Card Purchase 08/02 Microsoft*Xbox Game PA Msbill.Info WA Card 7868	10.77
08/03	Recurring Card Purchase 08/01 Apple.Com/Bill 866-712-7753 CA Card 7868	1.06
08/05	Recurring Card Purchase 08/05 Apple.Com/Bill 866-712-7753 CA Card 7868	26.79
08/06	Recurring Card Purchase 08/05 Microsoft*Xbox Live Go Msbill.Info WA Card 7868	10.77
08/10	Recurring Card Purchase 08/10 Netflix.Com Netflix.Com CA Card 7868	14.00
08/13	Card Purchase With Pin 08/13 Chevron/D&P LLC Grou Apache Juncti AZ Card 7868	43.00
08/14	Card Purchase 08/13 Ktplt-Wayfair - Charg 833-449-4229 NY Card 7868	25.14



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
08/14	Card Purchase 08/13 Pp*Dutchbrosll Grants Pass OR Card 7868	11.00
08/14	Card Purchase 08/13 Taco Bell #35171 Queen Creek AZ Card 7868	15.59
08/14	Card Purchase 08/13 Chevron 0209972 San Tan Valle AZ Card 7868	16.07
08/14	Non-Chase ATM Withdraw 08/13 25 W. Ocotillo Rd Queen Creek GA Card 7868	42.50
08/20	Card Purchase With Pin 08/20 Frys Mktplace 0682 Santanvalley AZ Card 7868	143.45
08/20	Card Purchase With Pin 08/20 Shell Service Statio San Tan Valle AZ Card 7868	33.01
08/20	ATM Withdrawal 08/20 39 W Combs Rd Queen Creek AZ Card 7868	80.00
08/20	Recurring Card Purchase 08/20 Apple.Com/Bill 866-712-7753 CA Card 7868	16.07
08/20	Recurring Card Purchase 08/20 Disneyplus 888-9057888 CA Card 7868	7.65
08/21	Card Purchase 08/20 Shell Oil 1263467300 San Tan Valle AZ Card 7868	35.52
08/21	Card Purchase 08/21 Kindle Unltd*Mm9N18Pd 866-321-8851 WA Card 7868	10.71
Total ATM & Debit Card Withdrawals		\$2,327.76



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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/30	07/30 Transfer To Sav Xxxxx5929	\$100.00
07/30	Oppfinanc Payment PPD ID: 1271061911	139.24
07/31	Vbs_Maxlend 8779364336 PPD ID: 18025858	355.79
07/31	Awl8778607171 Debit PPD ID: 9000009014	260.64
07/31	Vbs Loan At Last 8446768550 PPD ID: 18027722	173.41
07/31	Spotloan Debit C20073009017477 Web ID: 1800827294	142.37
08/13	08/13 Transfer To Sav Xxxxx5929	100.00
08/13	Srp Echxpw-ND 857887003 Web ID: 4866000727	215.73
08/13	Oppfinanc Payment PPD ID: 1320546228	139.24
08/14	Vbs_Maxlend 8779364336 PPD ID: 18025858	355.79
08/14	Awl8778607171 Debit PPD ID: 9000009014	260.64
08/14	Vbs Loan At Last 8446768550 PPD ID: 18027722	173.41
08/14	Spotloan Debit C20081309016542 Web ID: 1800827294	142.37
08/20	Vz Wireless Vw VzW Webpay 5255994 Tel ID: 0000751800	113.30
08/20	Vz Wireless Vw VzW Webpay 5255993 Tel ID: 0000751800	112.93
Total Electronic Withdrawals		\$2,784.86

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/30	07/30 Withdrawal	\$1,627.45
Total Other Withdrawals		\$1,627.45

FEEES

DATE	DESCRIPTION	AMOUNT
07/23	Non-Chase ATM Fee-With	\$2.50
07/31	Insufficient Funds Fee For A \$355.79 Item - Details: Vbs_Maxlend 8779364336 PPD ID: 18025858	34.00
07/31	Insufficient Funds Fee For A \$260.64 Item - Details: Awl8778607171 Debit PPD ID: 9000009014	34.00
07/31	Insufficient Funds Fee For A \$173.41 Item - Details: Vbs Loan At Last 8446768550 PPD ID: 18027722	34.00



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FEES (continued)

DATE	DESCRIPTION	AMOUNT
08/03	Insufficient Funds Fee For A \$10.77 Recurring Card Purchase - Details: 0802Microsoft*Xbox Game PA Msbill.Info WA04750556093097868 01	34.00
08/05	Insufficient Funds Fee For A \$26.79 Recurring Card Purchase - Details: 0805Apple.Com/Bill 866-712-7753 CA 04750556093097868 00	34.00
08/06	Insufficient Funds Fee For A \$10.77 Recurring Card Purchase - Details: 0805Microsoft*Xbox Live Go Msbill.Info WA04750556093097868 01	34.00
08/10	Insufficient Funds Fee For A \$14.00 Recurring Card Purchase - Details: 0810Netflix.Com Netflix.Com CA 04750556093097868 00873	34.00
08/14	Non-Chase ATM Fee-With	2.50
08/14	Insufficient Funds Fee For A \$260.64 Item - Details: Awl8778607171 Debit PPD ID: 9000009014	34.00
08/14	Insufficient Funds Fee For A \$173.41 Item - Details: Vbs Loan At Last 8446768550 PPD ID: 18027722	34.00
08/14	Insufficient Funds Fee For A \$142.37 Item - Details: Spotloan Debit C20081309016542 Web ID: 1800827294	34.00
08/21	Counter Check	2.00
Total Fees		\$347.00

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 \$5,344.80. Note: some deposits may be listed on your previous statement)
- **OR 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 *	\$340.00	\$986.00
Total Returned Item Fees	\$.00	\$.00

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



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CHASE SAVINGS

KRISTA M GILLETTE

Account Number: 000003098665929

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$100.10
Deposits and Additions	200.00
Electronic Withdrawals	-300.00
Ending Balance	\$0.10

Annual Percentage Yield Earned This Period 0.00%

Your monthly service fee was waived because you made a total of \$25 or more in qualifying repeating automatic transfers from a Chase checking account or Chase Liquid Card to this account in the last statement period.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$100.10
07/29	07/29 Online Transfer To Chk ...7176 Transaction#: 10023563276	-100.00	0.10
07/30	Transfer From Chk Xxxx7176	100.00	100.10
07/31	07/31 Online Transfer To Chk ...7176 Transaction#: 10031601410	-100.00	0.10
08/13	Transfer From Chk Xxxx7176	100.00	100.10
08/13	08/13 Online Transfer To Chk ...7176 Transaction#: 10110616087	-100.00	0.10
	Ending Balance		\$0.10

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:

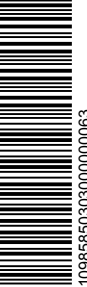
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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