



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

September 17, 2020 through October 16, 2020

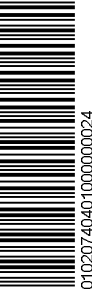
Account Number: **000000596678752**

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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TIANA T JONES
 8137 S MARYLAND AVE FL 1
 CHICAGO IL 60619-5147



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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.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$495.02
Deposits and Additions	6,849.66
ATM & Debit Card Withdrawals	-2,737.30
Electronic Withdrawals	-2,303.89
Ending Balance	\$2,303.49



September 17, 2020 through October 16, 2020

Account Number: **000000596678752****TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$495.02
09/17	Card Purchase 09/15 Mcdonald's F29307 Chicago IL Card 6904	-9.05	485.97
09/17	Card Purchase 09/16 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.70	484.27
09/17	Card Purchase 09/16 Uber Eats Help.Uber.Com CA Card 6904	-17.38	466.89
09/18	Prime Now LLC Direct Dep PPD ID: 9111111101	1,166.48	1,633.37
09/18	Card Purchase 09/17 Afterpay 855-2896014 De Card 6904	-27.35	1,606.02
09/18	Oppfinanc Payment PPD ID: 1320546228	-157.21	1,448.81
09/18	Earnin Active Paymentret 190834369 Web ID: 7842124784	-101.00	1,347.81
09/18	Earnin Active Paymentret 190421650 Web ID: 7842124784	-101.00	1,246.81
09/18	Broadway Financi Direct Pay PPD ID: 3452042058	-74.98	1,171.83
09/18	Acima 8012971982 84A051DC5B8E Web ID: 1462225226	-69.40	1,102.43
09/21	Card Purchase Return 09/20 Instacart Subscriptio 888-246-7822 CA Card 6904	99.00	1,201.43
09/21	Quickpay With Zelle Payment From Ricardo A Saucedo 10325591886	200.00	1,401.43
09/21	Payment Received 09/20 Earnin-Activehours Visa Direct CA Card 6904	100.00	1,501.43
09/21	Card Purchase 09/17 Mcdonald's F29307 Chicago IL Card 6904	-3.97	1,497.46
09/21	Card Purchase 09/18 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.70	1,495.76
09/21	Card Purchase 09/18 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.00	1,494.76
09/21	Card Purchase 09/18 Ktpit-Wayfair - Charg 833-449-4229 NY Card 6904	-103.37	1,391.39
09/21	Payment Sent 09/18 Cash App*Tiana Jone 8774174551 CA Card 6904	-65.00	1,326.39
09/21	Card Purchase 09/19 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.60	1,324.79
09/21	Card Purchase 09/20 Afterpay 855-2896014 De Card 6904	-85.00	1,239.79
09/21	Card Purchase With Pin 09/20 Finish-Line #036 162A Lombard IL Card 6904	-38.15	1,201.64
09/21	Card Purchase With Pin 09/20 3002 Forever 21 Lombard IL Card 6904	-57.73	1,143.91
09/21	Card Purchase With Pin 09/20 Marshalls 225 W Roosev Lombard IL Card 6904	-103.47	1,040.44
09/21	Card Purchase With Pin 09/21 Shell Service Station Morton Grove IL Card 6904	-23.22	1,017.22
09/21	Card Purchase With Pin 09/21 Target T- 2656 N Elsto Chicago IL Card 6904	-54.44	962.78
09/21	Ally Ally Paymt 673928523544 Web ID: 9833122002	-364.57	598.21
09/21	Recurring Card Purchase 09/20 Instacart Subscripti Httpsinstacar CA Card 6904	-99.00	499.21
09/22	Card Purchase 09/22 Gopuff 185-540-0783 PA Card 6904	-13.66	485.55
09/22	Card Purchase With Pin 09/22 Ross Store 2186 Chicago IL Card 6904	-24.30	461.25
09/22	Card Purchase With Pin 09/22 Burlington Stores 1111 Chicago IL Card 6904	-33.10	428.15
09/22	Card Purchase With Pin 09/22 Petsmart # 0428 Chicago IL Card 6904	-30.00	398.15
09/22	Peoples Gas Payment 062245939800001 Web ID: A361613900	-62.76	335.39
09/23	Online Transfer From Chk ...7034 Transaction#: 10338337047	100.00	435.39
09/23	Payment Received 09/23 Earnin-Activehours Visa Direct CA Card 6904	100.00	535.39
09/23	Online Transfer From Chk ...7034 Transaction#: 10336272811	20.00	555.39
09/23	Online Transfer From Chk ...7034 Transaction#: 10340179094	10.00	565.39
09/23	Card Purchase 09/21 Ctychgo Parkng Tick 312-744-7275 IL Card 6904	-25.00	540.39
09/23	Card Purchase 09/21 Ctychgo*Servicefee 312-744-7275 IL Card 6904	-1.00	539.39



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Account Number: 00000596678752

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/23	Card Purchase 09/22 Cj Beauty Supply Inc Chicago IL Card 6904	-11.07	528.32
09/23	Card Purchase 09/22 Dunkin #350101 Q35 Chicago IL Card 6904	-3.17	525.15
09/23	09/23 Online Transfer To Chk ...7034 Transaction#: 10338271678	-394.00	131.15
09/24	Online Transfer From Chk ...7034 Transaction#: 10346431386	50.00	181.15
09/24	Online Transfer From Chk ...7034 Transaction#: 10346480138	10.00	191.15
09/24	Card Purchase 09/23 Afterpay 855-2896014 De Card 6904	-20.68	170.47
09/24	Card Purchase 09/23 Jet Brite Car Wash Chicago IL Card 6904	-10.00	160.47
09/24	Card Purchase 09/23 Tesla 188-85183752 CA Card 6904	-100.00	60.47
09/24	Card Purchase With Pin 09/24 Cermark Produce 2701 W Chicago IL Card 6904	-55.41	5.06
09/28	Online Transfer From Chk ...7034 Transaction#: 10360207041	223.00	228.06
09/28	Card Purchase 09/25 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.00	227.06
09/28	Card Purchase 09/25 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.00	226.06
09/28	Card Purchase With Pin 09/27 Shell Service Station Lincolnwood IL Card 6904	-15.00	211.06
09/28	Card Purchase With Pin 09/28 Marianos 516 Chicago IL Card 6904	-45.95	165.11
09/28	Recurring Card Purchase 09/27 Amazon Prime*M42Ep88 Amzn.Com/Bill WA Card 6904	-12.99	152.12
09/28	Recurring Card Purchase 09/25 Bet Plus Httpswww.Bet. NY Card 6904	-10.89	141.23
09/28	Recurring Card Purchase 09/27 Gopuff 185-540-0783 PA Card 6904	-5.95	135.28
09/29	Card Purchase 09/28 Pp*Apple.Com/Bill 402-935-7733 CA Card 6904	-11.68	123.60
09/30	Robinhood Funds PPD ID: 1464364776	27.00	150.60
09/30	Card Purchase 09/29 Dd/Br #350197 Q35 Chicago IL Card 6904	-1.21	149.39
10/01	Card Purchase 09/30 Aaron's Ezpay Www.Aarons.CO GA Card 6904	-89.30	60.09
10/01	Recurring Card Purchase 10/01 Disneyplus 888-9057888 CA Card 6904	-7.62	52.47
10/02	Prime Now LLC Direct Dep PPD ID: 9111111101	844.44	896.91
10/02	Card Purchase 09/30 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.60	895.31
10/02	Card Purchase 09/30 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.60	893.71
10/02	Card Purchase 10/01 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.60	892.11
10/02	Oppfinanc Payment PPD ID: 1320546228	-157.21	734.90
10/02	Earnin Active Paymentret 194214405 Web ID: 7842124784	-106.00	628.90
10/02	Earnin Active Paymentret 194809205 Web ID: 7842124784	-100.00	528.90
10/02	Broadway Financi Direct Pay PPD ID: 3452042058	-74.98	453.92
10/02	Acima 8012971982 7879E8317321 Web ID: 1462225226	-69.40	384.52
10/05	Quickpay With Zelle Payment From Ricardo A Saucedo 10403546682	2,000.00	2,384.52
10/05	Quickpay With Zelle Payment From Ricardo A Saucedo 10405757979	460.00	2,844.52
10/05	Online Transfer From Chk ...7034 Transaction#: 10414526894	21.00	2,865.52
10/05	Card Purchase 10/02 Ktplt-Wayfair - Charg 833-449-4229 NY Card 6904	-103.37	2,762.15
10/05	Card Purchase 10/02 Dunkin #350101 Q35 Chicago IL Card 6904	-3.73	2,758.42
10/05	Card Purchase 10/03 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.00	2,757.42
10/05	Card Purchase 10/03 Usconnect Ah Vending Rolling Meado IL Card 6904	-1.60	2,755.82
10/05	Card Purchase 10/03 Dunkin #350101 Q35 Chicago IL Card 6904	-18.79	2,737.03
10/05	Payment Sent 10/03 Cash App*Stephanie 8774174551 CA Card 6904	-60.00	2,677.03
10/05	10/03 Online Transfer To Chk ...7034 Transaction#: 10404644774	-12.00	2,665.03



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Account Number: **000000596678752**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/05	Card Purchase 10/04 Www.Alibaba.Com Delaware De Card 6904	-53.65	2,611.38
10/05	Card Purchase 10/04 Mcdonald's F29307 Chicago IL Card 6904	-3.31	2,608.07
10/05	Card Purchase 10/04 Afterpay 855-2896014 De Card 6904	-85.00	2,523.07
10/05	Card Purchase With Pin 10/04 Wal-Mart #5617 Chicago IL Card 6904	-117.68	2,405.39
10/05	Card Purchase With Pin 10/04 Ross Stores #1986 Chicago IL Card 6904	-29.73	2,375.66
10/05	Card Purchase 10/04 Hoots Instore Chicago IL Card 6904	-7.34	2,368.32
10/05	Card Purchase 10/04 Speedway 08320 3554 W N Chicago IL Card 6904	-21.54	2,346.78
10/05	Card Purchase With Pin 10/05 Ross Store 2186 Chicago IL Card 6904	-40.71	2,306.07
10/05	Card Purchase With Pin 10/05 Dollar Tr 2593 N Elsto Chicago IL Card 6904	-22.05	2,284.02
10/05	Credit One Bank Payment 42577475 Web ID: Web000004	-60.00	2,224.02
10/06	Card Purchase 10/05 Paypal *Canvptylim CA 4029357733 Card 6904	-12.95	2,211.07
10/06	Card Purchase 10/05 Panda Express #1975 Chicago IL Card 6904	-9.58	2,201.49
10/06	Card Purchase With Pin 10/06 Petsmart # 0428 Chicago IL Card 6904	-53.90	2,147.59
10/06	Card Purchase With Pin 10/06 Ross Stores #1986 Chicago IL Card 6904	-23.11	2,124.48
10/07	Card Purchase Return 10/07 Paypal *Hulu 402-935-7733 CA Card 6904	59.94	2,184.42
10/07	Card Purchase 10/06 Leveluppotbelly705047 855-466-5585 MA Card 6904	-33.55	2,150.87
10/07	Card Purchase 10/07 Paypal *Etsy.Com 402-935-7733 CA Card 6904	-6.99	2,143.88
10/07	Card Purchase 10/07 Paypal *Hulu 402-935-7733 CA Card 6904	-59.94	2,083.94
10/07	Card Purchase With Pin 10/07 Samsclub #6444 Evanston IL Card 6904	-71.37	2,012.57
10/07	Card Purchase With Pin 10/07 Wal-Mart #3725 Niles IL Card 6904	-57.28	1,955.29
10/08	ATM Cash Deposit 10/08 1551 N Kingsbury St Chicago IL Card 6904	23.00	1,978.29
10/08	Card Purchase 10/06 Paypal *Canvptylim CA 4029357733 Card 6904	-12.00	1,966.29
10/08	Card Purchase With Pin 10/08 Target T- 1200 N.Larra Chicago IL Card 6904	-23.85	1,942.44
10/08	Recurring Card Purchase 10/07 Doordash Dashpass Www.Doordash. CA Card 6904	-9.99	1,932.45
10/08	Recurring Card Purchase 10/08 Uber Pass Help.Uber.CO 800-5928996 CA Card 6904	-9.99	1,922.46
10/09	Prime Now LLC Direct Dep PPD ID: 9111111101	441.52	2,363.98
10/09	Online Transfer From Chk ...7034 Transaction#: 10437771756	100.00	2,463.98
10/09	Card Purchase 10/08 Dunkin #350101 Q35 Chicago IL Card 6904	-6.15	2,457.83
10/09	Card Purchase 10/08 Pp*Apple.Com/Bill 402-935-7733 CA Card 6904	-4.24	2,453.59
10/09	Card Purchase 10/09 Gopuff 185-540-0783 PA Card 6904	-13.65	2,439.94
10/09	Card Purchase 10/09 Uber Eats Help.Uber.Com CA Card 6904	-22.76	2,417.18
10/09	Quickpay With Zelle Payment To 7734840013 10437764646	-200.00	2,217.18
10/13	Amazon.CO1689479 EDI Pymnts Fcs000547431822 CCD ID: 1820544687	71.37	2,288.55
10/13	Card Purchase 10/09 Afterpay 855-2896014 De Card 6904	-13.85	2,274.70
10/13	Card Purchase 10/09 Pp*Apple.Com/Bill 402-935-7733 CA Card 6904	-4.99	2,269.71
10/13	Card Purchase 10/10 Paypal *Canvptylim CA 4029357733 Card 6904	-12.50	2,257.21
10/13	Card Purchase 10/10 Amazon Music*Mk2Zl78M 888-802-3080 WA Card 6904	-4.35	2,252.86
10/13	Card Purchase With Pin 10/10 Petsmart # 0428 Chicago IL Card 6904	-41.31	2,211.55
10/13	Card Purchase 10/10 Raising Cane's #290 Harwood Heigh IL Card 6904	-27.21	2,184.34
10/13	Card Purchase 10/11 Tasty China Chicago IL Card 6904	-30.20	2,154.14
10/13	Card Purchase 10/11 Tasty China Chicago IL Card 6904	-5.60	2,148.54
10/13	Card Purchase 10/12 Afterpay 855-2896014 De Card 6904	-14.58	2,133.96
10/13	Card Purchase 10/12 Afterpay 855-2896014 De Card 6904	-35.60	2,098.36

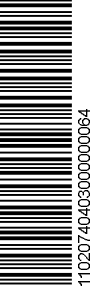


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/13	Card Purchase 6904 10/13 Starbucks 800-782-728 800-782-7282 WA Card	-10.74	2,087.62
10/13	Card Purchase 6904 10/13 Usconnect Ah Vending Rolling Meado IL Card	-1.70	2,085.92
10/13	Card Purchase 6904 10/12 Sp * Imaslayyobae Httpsimaslayy OH Card	-44.99	2,040.93
10/13	Capital One Mobile Pmt 028439800699082 Web ID: 9279744980	-25.00	2,015.93
10/14	Opportunity Fina Advance PPD ID: 1271061911	364.91	2,380.84
10/14	Card Purchase 6904 10/13 Paypal *Flickwickca F 402-935-7733 CA Card	-42.96	2,337.88
10/14	Card Purchase 6904 10/13 Doordash*Chick-Fil-A Www.Doordash. CA Card	-28.45	2,309.43
10/14	Card Purchase 6904 10/13 Afterpay 855-2896014 De Card 6904	-25.97	2,283.46
10/14	Card Purchase 6904 10/14 Pp*Apple.Com/Bill 402-935-7733 CA Card 6904	-0.99	2,282.47
10/15	Card Purchase 6904 10/14 Dunkin #350101 Q35 Chicago IL Card 6904	-2.72	2,279.75
10/15	Card Purchase 6904 10/14 Usconnect Ah Vending Rolling Meado IL Card	-1.00	2,278.75
10/15	Card Purchase 6904 10/15 Doordash*Portillos Www.Doordash. CA Card	-35.28	2,243.47
10/15	Card Purchase With Pin 6904 10/15 Speedway 3554 W North Chicago IL Card	-5.72	2,237.75
10/15	Capital One Mobile Pmt 028839800794877 Web ID: 9279744980	-30.00	2,207.75
10/16	Prime Now LLC Direct Dep PPD ID: 9111111101	358.00	2,565.75
10/16	Card Purchase 6904 10/15 Aaron's Ezpay Www.Aarons.CO GA Card 6904	-89.30	2,476.45
10/16	Card Purchase 6904 10/16 Chipotle Online Chipotle.Com CA Card 6904	-28.58	2,447.87
10/16	Broadway Financi Direct Pay PPD ID: 3452042058	-74.98	2,372.89
10/16	Acima 8012971982 3DC8Aa7A71F4 Web ID: 1462225226	-69.40	2,303.49
Ending Balance			\$2,303.49



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 \$3,473.72. 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 \$5.06)
- **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 \$1,015.68)



September 17, 2020 through October 16, 2020

Account Number: **000000596678752**

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:

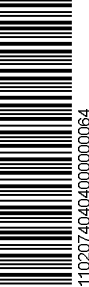
- If we pay an item, we'll charge you a \$34 Insufficient Funds Fee per item. This fee is not charged if your account balance at the end of the business day is overdrawn by \$5 or less, or for items that are \$5 or less.
- We won't charge more than three Insufficient Funds Fees per day, for a total of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