



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

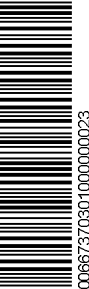
July 17, 2020 through August 18, 2020
 Account Number: **000000935808951**

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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BRITTANY GRUBBS
 5814 W SUPERIOR ST
 CHICAGO IL 60644-1044



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,601.03
Deposits and Additions	5,353.86
ATM & Debit Card Withdrawals	-3,598.62
Electronic Withdrawals	-2,738.59
Other Withdrawals	-350.00
Ending Balance	\$267.68

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,601.03
07/17	United Parcel Payroll PPD ID: 1362407381	965.86	2,566.89
07/17	Payment Sent 07/16 Cash App*Brittany G 8774174551 CA Card 8135	-25.00	2,541.89
07/17	llc Corp Loan Pmt PPD ID: 2364105320	-44.63	2,497.26
07/17	Discover E-Payment 2642 Web ID: 2510020270	-35.18	2,462.08
07/17	Planet Fit Club Fees PPD ID: 1710602737	-14.71	2,447.37
07/20	Card Purchase Return 07/18 Ebay O*14-05413-62498 San Jose CA Card 8135	37.18	2,484.55
07/20	Card Purchase 07/20 Walmart.Com 800-966-6546 AR Card 8135	-366.03	2,118.52
07/20	Card Purchase 07/18 Ebay O*14-05413-62498 San Jose CA Card 8135	-37.18	2,081.34
07/20	Card Purchase 07/18 Amzn Mktp US*Mv8Oq3F Amzn.Com/Bill WA Card 8135	-42.49	2,038.85
07/20	Card Purchase 07/18 Northwest Insurance NE 312-4271777 IL Card 8135	-158.76	1,880.09
07/20	Payment Sent 07/18 Cash App*Brittany G 8774174551 CA Card 8135	-10.00	1,870.09
07/20	Quickpay With Zelle Payment To Rochelle Barber Jpm402921413	-460.95	1,409.14
07/20	Payment Sent 07/19 Cash App*Tanita 8774174551 CA Card 8135	-40.00	1,369.14
07/20	Payment Sent 07/19 Cash App* 8774174551 CA Card 8135	-20.00	1,349.14
07/20	Card Purchase With Pin 07/20 Walgreens Store 7200 Elmwood Park IL Card 8135	-57.13	1,292.01
07/20	Paypal Inst Xfer Apple.Com Bill Web ID: Paypalsi77	-9.99	1,282.02
07/21	Card Purchase 07/18 Thorntons #0301 Summit IL Card 8135	-40.00	1,242.02



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/21	Card Purchase 07/20 Wal-Mart #1933 Northlake IL Card 8135	-44.52	1,197.50
07/21	Card Purchase 07/20 Panda Express 1365 Northlake IL Card 8135	-12.87	1,184.63
07/21	Card Purchase 07/21 Amzn Mktp US*Mv3Tp3T Amzn.Com/Bill WA Card 8135	-22.28	1,162.35
07/21	Card Purchase With Pin 07/21 Dollar Ge 5518 W Chica Chicago IL Card 8135	-9.92	1,152.43
07/21	Paypal Inst Xfer Starbucks Web ID: Paypalsi77	-20.00	1,132.43
07/21	Paypal Inst Xfer Trayontabar Web ID: Paypalsi77	-20.00	1,112.43
07/22	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 20072217012293648 Info: Iid: 20200722021000021P1Brjpm00020017851 Recd: 13:26:54 Trn: 0456720204Ru	99.00	1,211.43
07/22	Payment Received 07/22 Cash App*Cash Out Visa Direct CA Card 8135	7.13	1,218.56
07/22	ATM Withdrawal 07/22 933 Madison St Oak Park IL Card 8135	-800.00	418.56
07/22	07/22 Withdrawal	-350.00	68.56
07/23	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 20072306012319878 Info: Iid: 20200723021000021P1Brjpm00630002558 Recd: 02:30:03 Trn: 0069861205Ru	247.50	316.06
07/23	Payment Received 07/23 Cash App*Cash Out Visa Direct CA Card 8135	98.50	414.56
07/23	Card Purchase 07/21 Tommy's On Grand 773-7453444 IL Card 8135	-17.51	397.05
07/23	Card Purchase 07/23 Tst* Victor S Pizzeria Chicago IL Card 8135	-49.89	347.16
07/23	Card Purchase With Pin 07/23 Dollartre 7709 W Roose Forest Park IL Card 8135	-29.70	317.46
07/23	Recurring Card Purchase 07/23 Amazon Prime*Mv94G3K Amzn.Com/Bill WA Card 8135	-12.99	304.47
07/24	Card Purchase Return 07/22 Acf Wholesale 662-5701599 MS Card 8135	703.49	1,007.96
07/24	United Parcel Payroll PPD ID: 1362407381	855.86	1,863.82
07/24	Quickpay With Zelle Payment From Eric T Brown Usb0Wxujdwhl	17.00	1,880.82
07/24	Card Purchase 07/23 Mikes Furniture 773-276-0599 IL Card 8135	-264.59	1,616.23
07/24	Smartpaymentplan 8004816863 A52409705 Web ID: 8004816863	-176.61	1,439.62
07/24	Oppfinanc Payment PPD ID: 1271061911	-108.21	1,331.41
07/24	Ilc Corp Loan Pmt PPD ID: 2364105320	-44.63	1,286.78
07/27	Card Purchase 07/25 Starbucks 800-782-7282 WA Card 8135	-10.00	1,276.78
07/27	Card Purchase 07/24 Starbucks Store 09425 Melrose Park IL Card 8135	-3.66	1,273.12
07/27	Card Purchase 07/24 Wal-Mart #1933 Northlake IL Card 8135	-85.81	1,187.31
07/27	Card Purchase 07/24 Wal-Mart #1933 Northlake IL Card 8135	-16.94	1,170.37
07/27	Card Purchase 07/24 Wal-Mart #1933 Northlake IL Card 8135	-10.65	1,159.72
07/27	Payment Sent 07/24 Cash App*Tanita 8774174551 CA Card 8135	-25.00	1,134.72
07/27	Card Purchase With Pin 07/25 Macarthurs Restaurant Chicago IL Card 8135	-36.42	1,098.30
07/27	Card Purchase 07/25 Mcdonald's F715 Oak Park IL Card 8135	-23.14	1,075.16
07/27	Card Purchase 07/27 Starbucks 800-782-7282 WA Card 8135	-10.00	1,065.16
07/27	Payment Sent 07/26 Cash App*Timothy Gr 8774174551 CA Card 8135	-50.00	1,015.16
07/27	Quickpay With Zelle Payment To Rochelle Barber Jpm406781062	-40.00	975.16
07/27	Card Purchase With Pin 07/26 Dollar General 1 5518 Chicago IL Card 8135	-11.48	963.68
07/27	Card Purchase W/Cash 07/26 Walgreens Store 5600 W Chicago IL Card 8135 Purchase \$2.85 Cash Back \$20.00	-22.85	940.83
07/28	Card Purchase 07/26 Jims Original Chicago IL Card 8135	-12.05	928.78
07/28	Card Purchase 07/27 Wal-Mart #2204 Forest Park IL Card 8135	-41.24	887.54



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/28	Card Purchase 07/28 Quadpay* Fashion Nov Httpswww.Quad NY Card 8135	-21.08	866.46
07/28	Card Purchase With Pin 07/28 Shell Service Station Oak Lawn IL Card 8135	-6.20	860.26
07/28	Recurring Card Purchase 07/28 Comcast Chicago 800-Comcast IL Card 8135	-207.24	653.02
07/29	Offer: Starbucks (Card Reload)	0.50	653.52
07/29	Offer: Starbucks (Card Reload)	0.50	654.02
07/29	Offer: Starbucks (Corporate Drive-Through)	0.18	654.20
07/29	Card Purchase 07/28 Chipotle 3047 Bridgeview IL Card 8135	-9.24	644.96
07/29	Card Purchase 07/28 Bp#9739954334 Hickor Hickory Hills IL Card 8135	-2.06	642.90
07/30	Card Purchase 07/29 Juiced By Shic Midlothian IL Card 8135	-7.43	635.47
07/30	Card Purchase 07/29 Shell Oil 12608827007 Chicago IL Card 8135	-12.13	623.34
07/30	Card Purchase 07/29 Velasquez Fast Food Inc Crestwood IL Card 8135	-9.40	613.94
07/30	Paypal Inst Xfer Hulu Web ID: Paypalsi77	-0.54	613.40
07/31	United Parcel Payroll PPD ID: 1362407381	424.01	1,037.41
07/31	Card Purchase 07/31 Chillis 1734 Ecomm Olo.Com IL Card 8135	-65.03	972.38
07/31	Oppfinanc Payment PPD ID: 1271061911	-108.21	864.17
07/31	Ilc Corp Loan Pmt PPD ID: 2364105320	-44.63	819.54
08/03	Card Purchase 08/02 Wal-Mart #2204 Forest Park IL Card 8135	-59.10	760.44
08/03	Quickpay With Zelle Payment To Rochelle Barber Jpm411056128	-130.00	630.44
08/03	Planet Fit Club Fees PPD ID: 1710602737	-39.00	591.44
08/03	Recurring Card Purchase 08/01 Madam Glam 917-930-0864 NY Card 8135	-29.00	562.44
08/04	Quickpay With Zelle Payment From Eric T Brown Usb0Zoigsuqi	15.23	577.67
08/04	Card Purchase 08/01 Thorntons #0301 Summit IL Card 8135	-42.71	534.96
08/04	Card Purchase 08/03 Wingstop - 774 - Mcom 773-697-3633 IL Card 8135	-14.38	520.58
08/04	Card Purchase 08/03 Taqueria El Tapatio Chicago IL Card 8135	-12.97	507.61
08/04	Card Purchase 08/03 Taqueria El Tapatio Chicago IL Card 8135	-15.23	492.38
08/04	Paypal Inst Xfer Apple.Com Bill Web ID: Paypalsi77	-2.99	489.39
08/06	Card Purchase 08/04 Oberweis Dairy Oak Park IL Card 8135	-20.09	469.30
08/06	Card Purchase 08/05 Wendys #11538 Lyons IL Card 8135	-11.95	457.35
08/06	Card Purchase With Pin 08/06 Walgreens Store 7200 Elmwood Park IL Card 8135	-3.33	454.02
08/06	Pangea-Mbmnyin Web Pmts Khpq76 Web ID: 9000326709	-370.97	83.05
08/07	United Parcel Payroll PPD ID: 1362407381	960.06	1,043.11
08/07	Card Purchase 08/06 Krispy Kreme #1301 Evergreen Par IL Card 8135	-5.14	1,037.97
08/07	Card Purchase 08/06 Meijer # 265 Evergreen Prk IL Card 8135	-9.07	1,028.90
08/07	Card Purchase 08/06 Taqueria Los Comales Evergreen Par IL Card 8135	-4.06	1,024.84
08/07	Smartpaymentplan 8004816863 A53016072 Web ID: 8004816863	-176.61	848.23
08/07	Oppfinanc Payment PPD ID: 1271061911	-108.21	740.02
08/07	Ilc Corp Loan Pmt PPD ID: 2364105320	-44.63	695.39
08/10	Quickpay With Zelle Payment From Eric T Brown Usb10Oggjqk2	200.00	895.39
08/10	Card Purchase 08/08 Cardinal Wine & Spirit Forest Park IL Card 8135	-15.56	879.83
08/10	Card Purchase 08/07 Poor Boy Maywood IL Card 8135	-14.85	864.98
08/10	Card Purchase 08/08 Dunkin #343082 Q35 Chicago IL Card 8135	-13.93	851.05
08/10	Card Purchase 08/08 Shoe Carnival #598 Chicago IL Card 8135	-38.55	812.50
08/10	Card Purchase 08/08 The Childrens Place 1 River Forest IL Card 8135	-20.32	792.18



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/10	Card Purchase 08/08 Wm Supercenter #2204 Forest Park IL Card 8135	-6.46	785.72
08/10	Card Purchase 08/08 2708Pepsiven9147678600 Chicago IL Card 8135	-0.60	785.12
08/10	Card Purchase 08/09 Sams Beauty Warehouse Melrose Park IL Card 8135	-45.21	739.91
08/10	Card Purchase 08/09 Sams Club #6358 Northlake IL Card 8135	-57.99	681.92
08/10	Card Purchase 08/09 Subway 03380003 Northlake IL Card 8135	-15.46	666.46
08/10	Card Purchase 08/09 Wal-Mart #1933 Northlake IL Card 8135	-79.99	586.47
08/11	Card Purchase 08/08 Portillos 630-9543773 NY Card 8135	-54.53	531.94
08/11	Card Purchase 08/11 Quadpay* Fashion Nov Httpswww.Quad NY Card 8135	-21.08	510.86
08/12	Card Purchase 08/11 Meijer # 265 Evergreen Prk IL Card 8135	-6.53	504.33
08/13	Card Purchase 08/11 Thorntons #0301 Summit IL Card 8135	-44.01	460.32
08/13	Card Purchase 08/12 Mr Sub Lyons IL Card 8135	-8.75	451.57
08/13	Payment Sent 08/12 Cash App*Trayonta B 8774174551 CA Card 8135	-10.00	441.57
08/13	Payment Sent 08/12 Cash App* 8774174551 CA Card 8135	-31.00	410.57
08/14	United Parcel Payroll PPD ID: 1362407381	721.86	1,132.43
08/14	Quickpay With Zelle Payment To Rochelle Barber Jpm417220521	-359.00	773.43
08/14	Oppfinanc Payment PPD ID: 2611926837	-108.21	665.22
08/14	llc Corp Loan Pmt PPD ID: 2364105320	-44.63	620.59
08/17	Card Purchase 08/13 Thorntons #0301 Summit IL Card 8135	-1.08	619.51
08/17	Card Purchase 08/14 103Rd Citgo Inc Chicago IL Card 8135	-4.27	615.24
08/17	Card Purchase 08/14 Thorntons #0301 Summit IL Card 8135	-7.11	608.13
08/17	Quickpay With Zelle Payment To Rochelle Barber Jpm418051835	-194.00	414.13
08/17	Card Purchase With Pin 08/15 7-Eleven Merrionette P IL Card 8135	-3.98	410.15
08/17	Card Purchase 08/15 Mcdonald's F3902 Alsip IL Card 8135	-5.16	404.99
08/17	Card Purchase 08/16 Dollar Tree Chicago IL Card 8135	-22.12	382.87
08/17	Card Purchase 08/17 Flava Seafood Sauce Httpsinstagra NC Card 8135	-34.14	348.73
08/17	Planet Fit Club Fees PPD ID: 1710602737	-22.06	326.67
08/17	Recurring Card Purchase 08/15 Payrange Mobile App 8442081119 OR Card 8135	-10.00	316.67
08/18	Card Purchase 08/17 Snap Finance 877557376 877-5573769 UT Card 8135	-39.00	277.67
08/18	Paypal Inst Xfer Apple.Com Bill Web ID: Paypalsi77	-9.99	267.68
Ending Balance			\$267.68

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 direct deposits totaling \$500.00 or more.**
 (Your total direct deposits this period were \$3,927.65. Note: some deposits may be listed on your previous statement)
- **OR, keep a minimum daily balance in this checking account of \$1,500.00 or more**
 (Your minimum daily balance was \$68.56)
- **OR, keep an average daily balance of qualifying linked deposits and investments of \$5,000.00 or more**
 (Your average daily balance of qualifying linked deposits and investments was \$872.14)

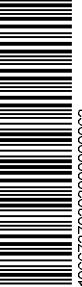


July 17, 2020 through August 18, 2020
Account Number: 00000935808951

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for <u>This Period</u>	Total <u>Year-to-date</u>
Total Overdraft Fees *	\$.00	\$34.00
Total Returned Item Fees	\$.00	\$.00

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



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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



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July 17, 2020 through August 18, 2020
Account Number: **00000935808951**

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