



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

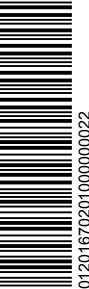
October 05, 2020 through October 27, 2020
Account Number: 000000688305272

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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CAIN MARQUEZ
7050 MULBERRY ST
HANOVER PARK IL 60133-3527



01201670201000000022

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$0.00
Deposits and Additions	1,285.07
ATM & Debit Card Withdrawals	-1,195.04
Electronic Withdrawals	-77.20
Fees	-10.00
Ending Balance	\$2.83

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$0.00
10/09	Rydin Decal Direct Dep PPD ID: 9111111101	141.09	141.09
10/13	Card Purchase 10/11 Mike's Wine & Spirits Hanover Park IL Card 7716	-13.10	127.99
10/13	Card Purchase With Pin 10/11 Bp#9179284Strea Streamwood IL Card 7716	-8.79	119.20
10/13	ATM Withdrawal 10/12 1640 Irving Park Rd Hanover Park IL Card 7716	-100.00	19.20
10/13	Card Purchase With Pin 10/12 7-Eleven Hanover Park IL Card 7716	-4.71	14.49
10/16	Rydin Decal Direct Dep PPD ID: 9111111101	351.41	365.90
10/16	Card Purchase With Pin 10/16 7-Eleven Hanover Park IL Card 7716	-12.88	353.02
10/16	Card Purchase W/Cash 10/16 7-Eleven Hanover Park IL Card 7716 Purchase \$3.87 Cash Back \$10.00	-13.87	339.15
10/16	Non-Chase ATM Withdraw 10/16 690 S. Barrington Rd. Streawood IL Card 7716	-102.25	236.90
10/16	Card Purchase With Pin 10/16 Artisian Wine & Spirit Streamwood IL Card 7716	-6.25	230.65
10/16	Zingo Cash Illni Payments PPD ID: 452721351	-38.60	192.05
10/16	Non-Chase ATM Fee-With	-2.50	189.55
10/19	Quickpay With Zelle Payment From Julian J Gonzalez 10485180459	100.00	289.55
10/19	Card Purchase 10/16 Pizza Hut 034093 Schaumburg IL Card 7716	-27.42	262.13
10/19	Card Purchase 10/16 Domino's 2726 Streamwood IL Card 7716	-6.71	255.42
10/19	Card Purchase W/Cash 10/17 7-Eleven Hanover Park IL Card 7716 Purchase \$41.95 Cash Back \$10.00	-51.95	203.47



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/19	Non-Chase ATM Withdraw 10/17 690 S. Barrington Rd. Streamwood IL Card 7716	-102.25	101.22
10/19	Card Purchase W/Cash 10/18 7-Eleven Hanover Park IL Card 7716 Purchase \$26.16 Cash Back \$10.00	-36.16	65.06
10/19	Card Purchase 10/18 Brandy's Gyros Hanover 630-8300140 IL Card 7716	-12.97	52.09
10/19	Card Purchase W/Cash 10/19 7-Eleven Hanover Park IL Card 7716 Purchase \$30.90 Cash Back \$5.00	-35.90	16.19
10/19	Card Purchase With Pin 10/19 Wal-Mart Super Center Streamwood IL Card 7716	-1.23	14.96
10/19	Card Purchase W/Cash 10/19 7-Eleven Hanover Park IL Card 7716 Purchase \$1.96 Cash Back \$5.00	-6.96	8.00
10/19	Non-Chase ATM Fee-With	-2.50	5.50
10/20	\$200 For New Checking	200.00	205.50
10/22	Card Purchase W/Cash 10/22 7-Eleven Hanover Park IL Card 7716 Purchase \$25.96 Cash Back \$10.00	-35.96	169.54
10/22	Non-Chase ATM Withdraw 10/22 7350 Barrington Rd Hanover Park IL Card 7716	-83.25	86.29
10/22	Non-Chase ATM Fee-With	-2.50	83.79
10/23	Rydin Decal Direct Dep PPD ID: 9111111101	492.57	576.36
10/23	Card Purchase 10/22 Walgreens #3729 Hanover Park IL Card 7716	-74.99	501.37
10/23	Card Purchase 10/23 Espn Plus 800-7271800 NY Card 7716	-5.99	495.38
10/23	Card Purchase With Pin 10/23 7-Eleven Hanover Park IL Card 7716	-21.97	473.41
10/23	Card Purchase W/Cash 10/23 7-Eleven Hanover Park IL Card 7716 Purchase \$9.08 Cash Back \$10.00	-19.08	454.33
10/23	Card Purchase With Pin 10/23 7-Eleven Hanover Park IL Card 7716	-3.06	451.27
10/23	Card Purchase W/Cash 10/23 7-Eleven Hanover Park IL Card 7716 Purchase \$17.10 Cash Back \$10.00	-27.10	424.17
10/23	Non-Chase ATM Withdraw 10/23 690 S. Barrington Rd. Streamwood IL Card 7716	-202.25	221.92
10/23	Zingo Cash Illni Payments PPD ID: 452721351	-38.60	183.32
10/23	Non-Chase ATM Fee-With	-2.50	180.82
10/26	Card Purchase 10/23 Pizza Hut 034093 Schaumburg IL Card 7716	-35.80	145.02
10/26	Card Purchase With Pin 10/24 7-Eleven Hanover Park IL Card 7716	-17.47	127.55
10/26	Card Purchase With Pin 10/24 Wal-Mart #1420 Streamwood IL Card 7716	-71.10	56.45
10/26	Card Purchase 10/24 Reposteria 7 Miele's Hanover Park IL Card 7716	-13.70	42.75
10/26	Card Purchase W/Cash 10/25 7-Eleven Hanover Park IL Card 7716 Purchase \$25.96 Cash Back \$10.00	-35.96	6.79
10/26	Card Purchase With Pin 10/26 7-Eleven Hanover Park IL Card 7716	-3.96	2.83
Ending Balance			\$2.83

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 \$985.07. 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 \$0.00)
- **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 \$101.00)



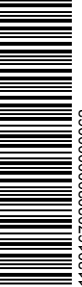
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IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt 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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