



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

August 25, 2020 through September 23, 2020

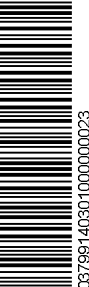
Account Number: **00000888006897**

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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JENNIFER M HARVEY
38 DIPLOMAT CT
HENDERSON NV 89074-6298



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CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$888.04
Deposits and Additions	128,588.03
Checks Paid	-7,250.00
ATM & Debit Card Withdrawals	-19,049.03
Electronic Withdrawals	-76,832.72
Other Withdrawals	-25,600.00
Fees	-257.00
Ending Balance	\$487.32

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
284 ^	09/09	\$7,250.00
Total Checks Paid		\$7,250.00

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$888.04
08/25	Card Purchase 08/24 Grubhubclaimjumper Grubhub.Com NY Card 0569	-88.84	799.20
08/25	Citi Card Online Payment 420204426095000 Web ID: Citictp	-600.00	199.20
08/25	Citi Card Online Payment 420204356432751 Web ID: Citictp	-180.00	19.20
08/26	Allstate Nbindco Ins Prem 000000967821100 Web ID: 1362999368	-538.43	-519.23
08/26	Insufficient Funds Fee For A \$538.43 Item - Details: Allstate Nbindco Ins Prem 000000967821100 Web ID: 1362999368	-34.00	-553.23
08/27	Deposit 1949513212	126,550.00	125,996.77
08/31	Card Purchase 08/28 Rapid Cash 888-3331360 KS Card 0569	-201.84	125,794.93
08/31	Recurring Card Purchase 08/29 Amazon Prime*Mm0lc62 Amzn.Com/Bill WA Card 0569	-14.22	125,780.71



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/31	Insufficient Funds Fee For A \$201.84 Card Purchase - Details: 0828Rapid Cash 888-3331360 KS 04833160213860569 00	-34.00	125,746.71
08/31	Insufficient Funds Fee For A \$14.22 Recurring Card Purchase - Details: 0829Amazon Prime*Mm0lc62 Amzn.Com/Bill WA04833160213860569 01	-34.00	125,712.71
09/02	09/02 Payment To Chase Card Ending IN 1835	-5,821.00	119,891.71
09/02	09/02 Online Domestic Wire Transfer Via: Hsbc Bank USA/122240861 A/C: Wesk8 Malibu CA 90265 US Imad: 0902B1Qgc02C009019 Trn: 3373300246Es	-3,400.00	116,491.71
09/02	Quickpay With Zelle Payment To Landlord 10223630371	-2,000.00	114,491.71
09/02	09/02 Online Domestic Wire Transfer Via: Fifth Third Bk NA/042000314 A/C: Aba/071923909 Gurnee IL US Ben: Wesk8 Malibu CA 90265 US Ref:/Time/15:23 Imad: 0902B1Qgc04C010949 Trn: 3376630246Es	-6,000.00	108,491.71
09/02	ATM Withdrawal 09/02 8174 Las Vegas Blvd S Las Vegas NV Card 0569	-200.00	108,291.71
09/02	Non-Chase ATM Withdraw 09/02 8168 S. Las Vegas Blvd. Las Vegas NV Card 0569	-203.00	108,088.71
09/02	Card Purchase With Pin 09/02 Shell Service Station Las Vegas NV Card 0569	-7.14	108,081.57
09/02	Online Domestic Wire Fee	-25.00	108,056.57
09/02	Online Domestic Wire Fee	-25.00	108,031.57
09/02	Non-Chase ATM Fee-With	-2.50	108,029.07
09/03	Card Purchase 09/03 Nuskin/Pharmanex 800-487-1000 UT Card 0569	-330.92	107,698.15
09/03	Quickpay With Zelle Payment To Landlord 10229048827	-916.00	106,782.15
09/03	Quickpay With Zelle Payment To Kevinpool Guy 10229056230	-110.00	106,672.15
09/03	09/03 Withdrawal	-12,000.00	94,672.15
09/03	Barclaycard US Creditcard 735292111 Web ID: 2510407970	-8,000.00	86,672.15
09/03	Capital One Mobile Pmt 024639800866279 Web ID: 9279744980	-2,108.00	84,564.15
09/03	Citi Card Online Payment 420212212563097 Web ID: Citictp	-1,200.00	83,364.15
09/03	Mbfs Web Pay 5000968652001 Web ID: 3208653034	-698.89	82,665.26
09/03	Capital One Auto Carpay 006206272942985 Web ID: 9541719806	-649.03	82,016.23
09/04	09/04 Online Domestic Wire Transfer Via: Fifth Third Bk NA/042000314 A/C: Aba/071923909 Gurnee IL US Ben: Wesk8 Malibu CA 90265 US Ref:/Time/11:43 Imad: 0904B1Qgc04C007287 Trn: 3251260248Es	-25,000.00	57,016.23
09/04	Att Payment 010196003Smt2H Web ID: 9864031005	-181.37	56,834.86
09/04	Online Domestic Wire Fee	-25.00	56,809.86
09/08	Card Purchase 09/05 Grubhubclaimjumper Grubhub.Com NY Card 0569	-50.57	56,759.29
09/08	Card Purchase 09/06 Chewy.Com 800-672-4399 FL Card 0569	-44.42	56,714.87
09/08	Card Purchase 09/04 Valley Ranch Animal Hos Henderson NV Card 0569	-466.00	56,248.87
09/08	Card Purchase 09/04 Las Vegas Veterinary O 702-8711152 NV Card 0569	-38.83	56,210.04
09/08	Card Purchase 09/04 Grn Valley Gift Shop Henderson NV Card 0569	-16.15	56,193.89
09/08	Card Purchase With Pin 09/05 Smiths Food 4348 Henderson NV Card 0569	-78.81	56,115.08
09/08	09/05 Withdrawal	-5,000.00	51,115.08
09/08	Card Purchase 09/05 Las Vegas Veterinary M 702-8711152 NV Card 0569	-184.43	50,930.65
09/08	Card Purchase 09/07 Grubhbtuscanygrill Grubhub.Com NY Card 0569	-137.21	50,793.44
09/08	Payment Sent 09/06 Cash App*Karahalios 8774174551 CA Card 0569	-800.00	49,993.44
09/08	Non-Chase ATM Withdraw 09/06 2300 Paseo Verde Parkwa Henderson NV Card 0569	-504.99	49,488.45

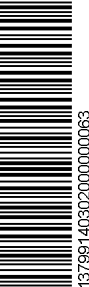


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Account Number: 00000888006897

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/08	Payment Sent 09/06 Cash App*Karahalios 8774174551 CA Card 0569	-1,000.00	48,488.45
09/08	Card Purchase 09/06 Cash App*Karahalios 415-375-3176 CA Card 0569	-1,000.00	47,488.45
09/08	Card Purchase 09/07 Grubhubgrimaldispizze Grubhub.Com NY Card 0569	-130.56	47,357.89
09/08	Card Purchase 09/07 Amzn Mktp US*Mu5O669 Amzn.Com/Bill WA Card 0569	-6.49	47,351.40
09/08	Payment Sent 09/07 Cash App*Karahalios 8774174551 CA Card 0569	-2,000.00	45,351.40
09/08	Payment Sent 09/07 Cash App*Karahalios 8774174551 CA Card 0569	-900.00	44,451.40
09/08	ATM Withdrawal 09/07 1000 N Green Valley Pkwy Henderson NV Card 0569	-200.00	44,251.40
09/08	Card Purchase With Pin 09/08 Smiths Food 4348 Henderson NV Card 0569	-56.57	44,194.83
09/08	09/08 Online Domestic Wire Transfer Via: Hsbc Bank USA/122240861 A/C: Wesk8 Malibu CA 90265 US lmad: 0908B1Qgc05C009986 Trn: 3381530252Es	-7,500.00	36,694.83
09/08	09/08 Withdrawal	-4,000.00	32,694.83
09/08	Card Purchase With Pin 09/08 Smiths Food 4348 Henderson NV Card 0569	-195.69	32,499.14
09/08	Venmo Payment 4381542774 Web ID: 3264681992	-1,000.00	31,499.14
09/08	Venmo Payment 4381221775 Web ID: 3264681992	-1,000.00	30,499.14
09/08	Venmo Payment 4397564144 Web ID: 3264681992	-1,000.00	29,499.14
09/08	Venmo Payment 4393209714 Web ID: 3264681992	-900.00	28,599.14
09/08	Venmo Payment 4393287704 Web ID: 3264681992	-900.00	27,699.14
09/08	Recurring Card Purchase 09/05 Sxm*Siriusxm.Com/Acct 888-635-5144 NY Card 0569	-20.63	27,678.51
09/08	Online Domestic Wire Fee	-25.00	27,653.51
09/08	Non-Chase ATM Fee-With	-2.50	27,651.01
09/09	Card Purchase With Pin 09/09 Smiths Food 4348 Henderson NV Card 0569	-62.28	27,588.73
09/09	Card Purchase 09/09 Chewy.Com 800-672-4399 FL Card 0569	-89.97	27,498.76
09/09	Check # 284	-7,250.00	20,248.76
09/09	Capital One Mobile Pmt 025239800522547 Web ID: 9279744980	-500.00	19,748.76
09/10	Card Purchase With Pin 09/10 Shell Service Station Las Vegas NV Card 0569	-12.14	19,736.62
09/10	Citi Card Online Payment 420218294220471 Web ID: Citictp	-20.00	19,716.62
09/11	Payment Sent 09/10 Cash App*Karahalios 8774174551 CA Card 0569	-900.00	18,816.62
09/11	Card Purchase 09/10 Valley Ranch Animal Hos Henderson NV Card 0569	-284.00	18,532.62
09/11	09/11 Online Domestic Wire Transfer Via: Hsbc Bank USA/122240861 A/C: Wesk8 Malibu CA 90265 US lmad: 0911B1Qgc08C013000 Trn: 3331790255Es	-6,500.00	12,032.62
09/11	Online Domestic Wire Fee	-25.00	12,007.62
09/14	Allstate Ins CO Prem Ref 000913223299 CCD ID: 1360719665	307.48	12,315.10
09/14	Card Purchase 09/10 Come & Pet It! Henderson NV Card 0569	-84.00	12,231.10
09/14	Card Purchase 09/11 Amzn Mktp US*M48U744 Amzn.Com/Bill WA Card 0569	-23.84	12,207.26
09/14	Card Purchase 09/11 Amzn Mktp US*Mu6l73B Amzn.Com/Bill WA Card 0569	-53.07	12,154.19
09/14	Card Purchase 09/14 Amzn Mktp US*M42An73 Amzn.Com/Bill WA Card 0569	-69.36	12,084.83
09/14	Card Purchase 09/13 Amzn Mktp US*Mu1Up4D Amzn.Com/Bill WA Card 0569	-65.01	12,019.82
09/14	Card Purchase 09/11 Rapid Cash 888-3331360 KS Card 0569	-201.84	11,817.98



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/14	Card Purchase 09/11 Rapid Cash 888-3331360 KS Card 0569	-206.14	11,611.84
09/14	Payment Sent 09/11 Cash App*Karahalios 8774174551 CA Card 0569	-900.00	10,711.84
09/14	Card Purchase 09/11 Valley Ranch Animal Hos Henderson NV Card 0569	-127.30	10,584.54
09/14	Card Purchase 09/11 Las Vegas Veterinary O 702-8711152 NV Card 0569	-252.04	10,332.50
09/14	09/12 Withdrawal	-3,700.00	6,632.50
09/14	Non-Chase ATM Withdraw 09/12 8168 S. Las Vegas Blvd. Las Vegas NV Card 0569	-203.00	6,429.50
09/14	Non-Chase ATM Withdraw 09/12 8168 S. Las Vegas Blvd. Las Vegas NV Card 0569	-203.00	6,226.50
09/14	Non-Chase ATM Withdraw 09/12 8168 S. Las Vegas Blvd. Las Vegas NV Card 0569	-103.00	6,123.50
09/14	Card Purchase With Pin 09/13 Shell Service Station Las Vegas NV Card 0569	-19.09	6,104.41
09/14	Non-Chase ATM Withdraw 09/13 2300 Paseo Verde Parkwa Henderson NV Card 0569	-504.99	5,599.42
09/14	Payment Sent 09/13 Cash App*Karahalios 8774174551 CA Card 0569	-800.00	4,799.42
09/14	Payment Sent 09/13 Cash App*Karahalios 8774174551 CA Card 0569	-900.00	3,899.42
09/14	Non-Chase ATM Withdraw 09/14 2300 Paseo Verde Parkwa Henderson NV Card 0569	-304.99	3,594.43
09/14	Non-Chase ATM Withdraw 09/14 2300 Paseo Verde Parkwa Henderson NV Card 0569	-164.99	3,429.44
09/14	Card Purchase With Pin 09/14 Speedee Mart 106 Henderson NV Card 0569	-11.37	3,418.07
09/14	Non-Chase ATM Fee-With	-2.50	3,415.57
09/14	Non-Chase ATM Fee-With	-2.50	3,413.07
09/14	Non-Chase ATM Fee-With	-2.50	3,410.57
09/14	Non-Chase ATM Fee-With	-2.50	3,408.07
09/14	Non-Chase ATM Fee-With	-2.50	3,405.57
09/14	Non-Chase ATM Fee-With	-2.50	3,403.07
09/15	Non-Chase ATM Withdraw 09/15 2300 Paseo Verde Parkwa Henderson NV Card 0569	-504.99	2,898.08
09/15	Non-Chase ATM Fee-With	-2.50	2,895.58
09/16	Payment Sent 09/15 Cash App*Karahalios 8774174551 CA Card 0569	-900.00	1,995.58
09/16	Card Purchase With Pin 09/16 Smiths Food 4348 Henderson NV Card 0569	-81.89	1,913.69
09/17	ATM Withdrawal 09/17 1000 N Green Valley Pkwy Henderson NV Card 0569	-120.00	1,793.69
09/18	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 20091822515705994 Info: lid: 20200918021000021P1Brjpm00540046518 Recd: 18:57:13 Trn: 1260431262Ru	69.30	1,862.99
09/21	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 20091916015214141 Info: lid: 20200919021000021P1Brjpm00020015823 Recd: 12:07:13 Trn: 0400930263Ru	24.75	1,887.74
09/21	Payment Received 09/20 Curo Financial Visa Direct KS Card 0569	750.00	2,637.74
09/21	Payment Sent 09/18 Cash App*Karahalios 8774174551 CA Card 0569	-900.00	1,737.74
09/21	Card Purchase With Pin 09/20 Cvs/Pharmacy #06 06717 Henderson NV Card 0569	-6.49	1,731.25
09/21	Quickpay With Zelle Payment To Kevinpool Guy 10323842638	-110.00	1,621.25
09/21	Non-Chase ATM Withdraw 09/20 2599 Wigwam Parkway Henderson NV Card 0569	-23.00	1,598.25

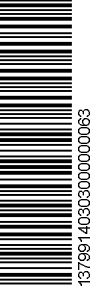


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/21	Non-Chase ATM Withdraw 09/20 2300 Paseo Verde Parkwa Henderson NV Card 0569	-464.99	1,133.26
09/21	Non-Chase ATM Withdraw 09/21 2300 Paseo Verde Parkwa Henderson NV Card 0569	-504.99	628.27
09/21	Recurring Card Purchase 09/20 Crt*Creditrepair.Com 800-2326499 UT Card 0569	-119.95	508.32
09/21	Non-Chase ATM Fee-With	-2.50	505.82
09/21	Non-Chase ATM Fee-With	-2.50	503.32
09/21	Non-Chase ATM Fee-With	-2.50	500.82
09/23	Payment Received 09/23 Cash App*Cash Out Visa Direct CA Card 0569	886.50	1,387.32
09/23	09/23 Withdrawal	-900.00	487.32
Ending Balance			\$487.32



A Monthly Service Fee was **not** charged to your Chase Checking account. Here are 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 \$2,294.77. Note: some deposits may be listed on your previous statement)
- **OR have 5 or more purchases using your Chase Debit Card post to your account during your statement period. Withdrawals from ATMs or cash advance transactions do not qualify.**

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for <u>This Period</u>	Total <u>Year-to-date</u>
Total Overdraft Fees *	\$102.00	\$170.00
Total Returned Item Fees	\$.00	\$.00

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

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



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