



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

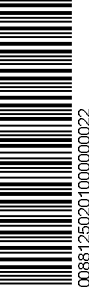
June 18, 2020 through July 17, 2020
Account Number: **000000529889039**

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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JODIE KELLY
10033 FRONTAGE RD UNIT B
SKOKIE IL 60077-1038



00881250201000000022

CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	\$13.61
Deposits and Additions	2,968.00
ATM & Debit Card Withdrawals	-2,197.22
Electronic Withdrawals	-615.00
Ending Balance	\$169.39

Your account ending in 7845 is linked to this account for overdraft protection.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$13.61
06/22	ATM Cash Deposit 06/22 1640 Irving Park Rd Hanover Park IL Card 5887	431.00	444.61
06/22	Card Purchase 06/20 The Sims Resource Soderhamn Card 5887	-4.00	440.61
06/22	Card Purchase With Pin 06/22 Hanover Food MA Hanover Park IL Card 5887	-20.23	420.38
06/23	ATM Cash Deposit 06/23 1901 Mcdaniel Ave Evanston IL Card 5887	960.00	1,380.38
06/23	Progress Fin1046 Credits PPD ID: 1203386325	700.00	2,080.38
06/23	Card Purchase With Pin 06/23 Bp#9384751Des P Des Plaines IL Card 5887	-45.69	2,034.69
06/24	Card Purchase 06/23 IL Tollway-Web-Unpd T 800-824-7277 IL Card 5887	-3.80	2,030.89
06/24	Card Purchase 06/24 Paypal *Toll App Fee 402-935-7733 NV Card 5887	-0.99	2,029.90
06/24	Card Purchase 06/24 Apple.Com/US 800-676-2775 CA Card 5887	-1,539.73	490.17
06/24	Card Purchase 06/23 Itr South Bend ND Tolls Granger IN Card 5887	-3.80	486.37
06/24	Card Purchase 06/23 Itr Portage Tolls Granger IN Card 5887	-3.80	482.57
06/24	Card Purchase 06/23 Itr Westpoint Tolls Granger IN Card 5887	-2.60	479.97
06/24	Card Purchase 06/23 Skyway Concession 3125527100 IL Card 5887	-5.60	474.37
06/24	Recurring Card Purchase 06/23 Apple.Com/Bill 866-712-7753 CA Card 5887	-2.99	471.38
06/25	Card Purchase 06/23 Chick-Fil-A #02845 MT Prospect IL Card 5887	-21.84	449.54
06/25	Quickpay With Zelle Payment To Kareem 9837696838	-25.00	424.54
06/25	Recurring Card Purchase 06/24 Cko*Patreon* Membershi 833-9728766 CA Card 5887	-5.00	419.54



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/29	Quickpay With Zelle Payment From Kareem Bendell Smith Jr 9852012724	200.00	619.54
06/29	Card Purchase 06/26 Real LA Michoacana Mount Prospect IL Card 5887	-15.79	603.75
06/29	Card Purchase 06/27 Chick-Fil-A #03384 Schaumburg IL Card 5887	-11.41	592.34
06/29	06/28 Online Transfer To Sav ...7845 Transaction#: 9851680415	-100.00	492.34
06/29	Card Purchase 06/28 Exxonmobil 99391583 Stone Park IL Card 5887	-20.16	472.18
06/29	Quickpay With Zelle Payment To Tianna 9852621622	-27.00	445.18
06/29	Card Purchase 06/28 Mcdonald's F10192 Chicago IL Card 5887	-3.33	441.85
06/29	Card Purchase With Pin 06/29 Bucky's Store 5 Schaumburg IL Card 5887	-20.05	421.80
06/29	Recurring Card Purchase 06/27 Amazon Prime*MS6459Y Amzn.Com/Bill WA Card 5887	-6.49	415.31
06/30	Card Purchase 06/29 IL Tollway-Web-Unpd T 800-824-7277 IL Card 5887	-6.00	409.31
06/30	Card Purchase 06/30 Paypal *Toll App Fee 402-935-7733 NV Card 5887	-0.99	408.32
06/30	06/30 Online Transfer To Sav ...7845 Transaction#: 9862542233	-5.00	403.32
06/30	Quickpay With Zelle Payment To Kareem 9865860513	-200.00	203.32
07/01	Online Transfer From Sav ...7845 Transaction#: 9870432301	200.00	403.32
07/01	Online Transfer From Sav ...7845 Transaction#: 9871223880	100.00	503.32
07/01	Card Purchase 07/01 Apple.Com/Bill 866-712-7753 CA Card 5887	-4.99	498.33
07/01	07/01 Online Transfer To Sav ...7845 Transaction#: 9868364145	-190.00	308.33
07/01	07/01 Online Transfer To Sav ...7845 Transaction#: 9869577872	-8.00	300.33
07/02	ATM Cash Deposit 07/02 1190 S Elmhurst Rd Mount Prospect IL Card 5887	162.00	462.33
07/02	Recurring Card Purchase 07/01 Cko*Patreon* Membershi 833-9728766 CA Card 5887	-5.00	457.33
07/03	Card Purchase 07/01 Paypal *Unice Mall 4029357733 Card 5887	-281.26	176.07
07/06	Card Purchase With Pin 07/06 Sally Beauty #22 6185 Chicago IL Card 5887	-12.40	163.67
07/06	Card Purchase With Pin 07/06 Dick's Clothing&Sporti Niles IL Card 5887	-18.72	144.95
07/07	Card Purchase With Pin 07/07 J & T Petroleum Morton Grove IL Card 5887	-20.00	124.95
07/07	ATM Withdrawal 07/07 5200 Dempster St Skokie IL Card 5887	-60.00	64.95
07/07	Fpb CR Card Internet Web152911940 Web ID: 3411894456	-30.00	34.95
07/08	Card Purchase 07/07 Chipotle 1369 Niles IL Card 5887	-16.16	18.79
07/13	Card Purchase 07/11 Potbelly #314 Schaumburg IL Card 5887	-12.30	6.49
07/14	Quickpay With Zelle Payment From Kelly, Jodie Bace18Aef315	40.00	46.49
07/15	Robinhood Funds 498388347 Web ID: 1464364776	-5.00	41.49
07/16	Quickpay With Zelle Payment From Kelly, Jodie Bac24F9F4Ab6	50.00	91.49
07/17	Quickpay With Zelle Payment From Latrice George Pnc034230906	125.00	216.49
07/17	Card Purchase 07/16 IL Tollway-Web-Unpd T 800-824-7277 IL Card 5887	-2.10	214.39
07/17	Card Purchase With Pin 07/17 Bp#9175258Golf Schaumburg IL Card 5887	-20.00	194.39
07/17	Capital One Crcardpmt 019830180200894 Web ID: 9541719018	-25.00	169.39
Ending Balance			\$169.39



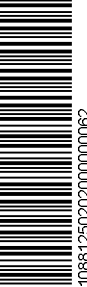
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OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	<u>Total for This Period</u>	<u>Total 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

Total Refunds for Overdraft or Returned Item Fees Identified above: \$.00 \$34.00



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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