



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

June 20, 2020 through July 21, 2020
Primary Account: 000000895847176

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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KRISTA M GILLETTE
38426 N BEVERLY AVE
SAN TAN VLY AZ 85140-4199



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CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Checking	\$2,036.77	\$1,453.90
Chase Savings	100.10	100.10
Total	\$2,136.87	\$1,554.00
TOTAL ASSETS	\$2,136.87	\$1,554.00

CHASE CHECKING

KRISTA M GILLETTE

Account Number: 000000895847176

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$2,036.77
Deposits and Additions	8,865.42
ATM & Debit Card Withdrawals	-3,627.20
Electronic Withdrawals	-2,125.69
Other Withdrawals	-3,674.90
Fees	-20.50
Ending Balance	\$1,453.90

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/26	Online Transfer From Sav ...5929 Transaction#: 9844727671	\$100.00
07/01	Tax Products Pe3 Sbtpg LLC PPD ID: 3722260102	1,462.08
07/02	Banner Health PR Payment PPD ID: 2450233470	1,890.29
07/08	Online Transfer From Sav ...5929 Transaction#: 9911542745	100.00



DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
07/09	Vbs Loan At Last 8446768550 PPD ID: 18027730	875.00
07/10	Finwise Opploans Advance PPD ID: 7352601065	1,500.00
07/10	Spotloan Credit PPD ID: 1800827294	800.00
07/16	Banner Health PR Payment PPD ID: 2450233470	2,138.05
Total Deposits and Additions		\$8,865.42

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/22	Card Purchase 06/18 Mcdonald's F32321 Queen Creek AZ Card 7868	\$6.81
06/22	Card Purchase 06/20 Usconnect Acevn Vend N Tempe AZ Card 7868	1.50
06/22	Card Purchase 06/20 Usconnect Acevn Vend N Tempe AZ Card 7868	3.00
06/22	Card Purchase 06/20 Usconnect Acevn Vend N Tempe AZ Card 7868	2.50
06/22	Card Purchase 06/20 Usconnect Acevn Vend N Tempe AZ Card 7868	1.75
06/22	Card Purchase With Pin 06/20 Wal-Mart #4451 Queen Creek AZ Card 7868	432.91
06/22	Card Purchase 06/21 Kindle Unltd*MS8284Pf 866-321-8851 WA Card 7868	10.71
06/22	Card Purchase 06/21 Usconnect Acevn Vend N Tempe AZ Card 7868	1.50
06/22	Card Purchase With Pin 06/22 Walgreens Store 4066 San Tan Valle AZ Card 7868	95.51
06/22	Card Purchase With Pin 06/22 Circle K # 03440 409 San Tan Valle AZ Card 7868	49.00
06/22	Recurring Card Purchase 06/20 Yourscoreandmore.Com 866-752-5004 CA Card 7868	39.94
06/22	Recurring Card Purchase 06/20 Disneyplus 888-9057888 CA Card 7868	7.65
06/23	Card Purchase 06/22 Circle K # 03440 San Tan Valle AZ Card 7868	15.53
06/23	Card Purchase 06/22 Redbox *Dvd Rental 866-733-2693 IL Card 7868	57.89
06/23	Card Purchase With Pin 06/22 Walgreens Store 4066 San Tan Valle AZ Card 7868	28.33
06/23	Card Purchase 06/22 Taco Bell #35171 Queen Creek AZ Card 7868	20.37
06/24	Card Purchase 06/23 Newco Hatfield Medical Mesa AZ Card 7868	100.00
06/25	Card Purchase With Pin 06/25 Circle K # 03440 409 San Tan Valle AZ Card 7868	28.09
06/25	Recurring Card Purchase 06/25 Geico *Auto 800-841-3000 DC Card 7868	18.24
06/26	Card Purchase 06/25 Walgreens #09460 San Tan Valle AZ Card 7868	56.75
06/26	Card Purchase 06/25 Mesa Customer Svc lvr 480-6442221 AZ Card 7868	71.52
06/26	Card Purchase 06/25 Mesa Customer Svc lvr 480-6442221 TN Card 7868	1.70
06/26	Card Purchase With Pin 06/26 7-Eleven Gilbert AZ Card 7868	11.28
06/29	Card Purchase 06/25 Taco Bell #35171 Queen Creek AZ Card 7868	27.78
06/29	Card Purchase 06/26 Mcdonald's F2771 Mesa AZ Card 7868	18.55
06/29	Card Purchase With Pin 06/27 Wal-Mart #4451 Queen Creek AZ Card 7868	305.78
06/29	ATM Withdrawal 06/27 39 W Combs Rd Queen Creek AZ Card 7868	220.00
06/29	Card Purchase 06/28 Usconnect Acevn Vend N Tempe AZ Card 7868	1.50
06/29	Card Purchase 06/28 Usconnect Acevn Vend N Tempe AZ Card 7868	1.50
06/29	Card Purchase 06/27 Mcdonald's F2771 Mesa AZ Card 7868	10.35
06/29	Card Purchase 06/28 Dairy Queen #15516 San Tan Valle AZ Card 7868	44.30
06/29	Card Purchase 06/29 Redbox *Dvd Rental 866-733-2693 IL Card 7868	56.39
06/30	Card Purchase 06/29 Circle K # 03440 San Tan Valle AZ Card 7868	11.64
06/30	Card Purchase 06/29 Coxresi Cable/Interne 866-272-8222 GA Card 7868	20.00
07/01	Card Purchase 07/01 Vzwrlls*Ivr Vw 800-922-0204 FL Card 7868	86.00
07/01	Card Purchase 06/30 Shell Oil 1263467300 San Tan Valle AZ Card 7868	49.07
07/02	Card Purchase 07/01 Shell Oil 1263467300 San Tan Valle AZ Card 7868	19.09
07/02	Card Purchase With Pin 07/01 Shell Service Statio San Tan Valle AZ Card 7868	43.00



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/02	Recurring Card Purchase 07/01 Apple.Com/Bill 866-712-7753 CA Card 7868	1.06
07/03	Card Purchase 07/02 Ktplt-Wayfair - Charg 833-449-4229 NY Card 7868	25.14
07/03	Card Purchase 07/03 Usconnect Acevn Vend N Tempe AZ Card 7868	1.50
07/03	Recurring Card Purchase 07/02 Microsoft*Xbox Game PA Msbill.Info WA Card 7868	10.77
07/06	Card Purchase 07/03 Mcdonald's F2771 Mesa AZ Card 7868	17.93
07/06	Card Purchase 07/04 Usconnect Acevn Vend N Tempe AZ Card 7868	1.50
07/06	Card Purchase 07/04 Usconnect Acevn Vend N Tempe AZ Card 7868	1.85
07/06	Card Purchase 07/04 Usconnect Acevn Vend N Tempe AZ Card 7868	1.50
07/06	Card Purchase 07/04 Circle K # 03440 San Tan Valle AZ Card 7868	16.52
07/06	Card Purchase 07/05 Circle K # 03440 San Tan Valle AZ Card 7868	32.45
07/06	Non-Chase ATM Withdraw 07/05 40900 N Ironwood DR San Tan Valle AZ Card 7868	43.00
07/06	Card Purchase 07/05 Circle K # 03440 San Tan Valle AZ Card 7868	20.69
07/06	Non-Chase ATM Withdraw 07/05 40900 N Ironwood DR San Tan Valle AZ Card 7868	63.00
07/06	Recurring Card Purchase 07/05 Microsoft*Xbox Live Go Msbill.Info WA Card 7868	10.77
07/07	Card Purchase 07/07 Qvc*681609984501*1of3 800-367-9444 PA Card 7868	106.47
07/07	Card Purchase 07/05 Mcdonald's F31781 Queen Creek AZ Card 7868	39.92
07/07	Card Purchase 07/06 Affordable Pest Servi 480-907-7913 AZ Card 7868	60.00
07/08	Card Purchase 07/08 Qvc*681617160801*1of3 800-367-9444 PA Card 7868	14.60
07/09	Card Purchase 07/08 Coxresi Cable/Interne 866-272-8222 GA Card 7868	8.00
07/09	Card Purchase 07/09 Qvc*681617161101*1of3 800-367-9444 PA Card 7868	10.03
07/09	Non-Chase ATM Withdraw 07/09 3400 Western Ave. Las Vegas NV Card 7868	103.00
07/09	Card Purchase With Pin 07/09 Frys Fuel 7682 Santanvalley AZ Card 7868	32.33
07/09	Recurring Card Purchase 07/09 Apple.Com/Bill 866-712-7753 CA Card 7868	26.79
07/10	Card Purchase 07/10 Sephora.Com 877-Sephora CA Card 7868	165.08
07/10	Card Purchase 07/10 Redbox *Dvd Rental 866-733-2693 IL Card 7868	97.54
07/10	Card Purchase With Pin 07/10 Chevron/D&P LLC Grou Apache Juncti AZ Card 7868	48.74
07/10	Recurring Card Purchase 07/10 Netflix.Com Netflix.Com CA Card 7868	14.00
07/13	Card Purchase 07/10 Coxresi Cable/Interne 866-272-8222 GA Card 7868	20.00
07/13	Card Purchase 07/10 Mcdonald's F22519 Gilbert AZ Card 7868	8.43
07/13	Card Purchase 07/10 Starbucks Store 05672 Mesa AZ Card 7868	9.10
07/13	Card Purchase 07/11 Usconnect Acevn Vend N Tempe AZ Card 7868	1.50
07/13	Card Purchase 07/11 Usconnect Acevn Vend N Tempe AZ Card 7868	1.85
07/13	Card Purchase 07/11 Mcdonald's F2771 Mesa AZ Card 7868	10.35
07/13	Card Purchase 07/12 Usconnect Acevn Vend N Tempe AZ Card 7868	3.00
07/13	Card Purchase 07/12 Usconnect Acevn Vend N Tempe AZ Card 7868	2.50
07/13	Card Purchase 07/12 Taco Bell #35171 Queen Creek AZ Card 7868	31.69
07/13	Card Purchase 07/13 Redbox *Dvd Rental 866-733-2693 IL Card 7868	32.80
07/14	Card Purchase 07/12 Mcdonald's F31781 Queen Creek AZ Card 7868	12.69
07/14	Card Purchase 07/13 Circle K # 03440 San Tan Valle AZ Card 7868	17.45
07/15	Card Purchase 07/14 Shell Oil 1263467300 San Tan Valle AZ Card 7868	33.93
07/16	Card Purchase With Pin 07/16 Circle K # 03440 409 San Tan Valle AZ Card 7868	17.06
07/17	Card Purchase 07/16 Ktplt-Wayfair - Charg 833-449-4229 NY Card 7868	25.14
07/17	Card Purchase 07/16 Subway 00438937 Queen Creek AZ Card 7868	20.09
07/17	Card Purchase 07/16 Shell Oil 1263467300 San Tan Valle AZ Card 7868	26.56
07/17	Card Purchase 07/16 Taco Bell #35171 Queen Creek AZ Card 7868	23.75
07/17	Non-Chase ATM Withdraw 07/17 37657 N Gantzel Rd# San Tan Valle AZ Card 7868	122.95
07/17	Non-Chase ATM Withdraw 07/17 37657 N Gantzel Rd# San Tan Valle AZ Card 7868	42.95
07/20	Card Purchase 07/18 Pizza Hut 35870 Https://lpcha AZ Card 7868	44.91



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ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
07/20	Card Purchase 07/17 Shell Oil 1263467300 San Tan Valle AZ Card 7868	30.14
07/20	Card Purchase 07/19 Taco Bell #35171 Queen Creek AZ Card 7868	22.13
07/20	Card Purchase 07/18 Mcdonald's F31781 Queen Creek AZ Card 7868	9.39
07/20	Card Purchase 07/19 Dunkin #347607 Queen Creek AZ Card 7868	15.28
07/20	Card Purchase 07/19 Circle K # 03490 Chandler AZ Card 7868	26.51
07/20	Card Purchase 07/19 Circle K # 03463 Mesa AZ Card 7868	29.01
07/20	Recurring Card Purchase 07/20 Disneyplus 888-9057888 CA Card 7868	7.65
07/21	Card Purchase 07/20 Apple.Com/Bill 866-712-7753 CA Card 7868	16.07
07/21	Card Purchase 07/21 Kindle Unltd*Mv5Aj28E 866-321-8851 WA Card 7868	10.71
Total ATM & Debit Card Withdrawals		\$3,627.20

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/29	Quickpay With Zelle Payment To Kalena Bean Jpm391938029	\$200.00
07/02	07/02 Transfer To Sav Xxxxx5929	100.00
07/03	Vbs_Maxlend 8779364336 PPD ID: 18025858	355.79
07/03	Awl 8778607171 PPD ID: 1000226442	260.64
07/06	Srp Echxpwr-S1 857887003 Web ID: 4866000727	177.05
07/16	07/16 Transfer To Sav Xxxxx5929	100.00
07/17	Vbs_Maxlend 8779364336 PPD ID: 18025858	355.79
07/17	Awl 8778607171 PPD ID: 1000226442	260.64
07/17	Vbs Loan At Last 8446768550 PPD ID: 18027722	173.41
07/17	Spotloan Debit C20071610025334 Web ID: 1800827294	142.37
Total Electronic Withdrawals		\$2,125.69

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/02	07/02 Withdrawal	\$1,627.45
07/10	07/10 Withdrawal	2,047.45
Total Other Withdrawals		\$3,674.90

FEES

DATE	DESCRIPTION	AMOUNT
07/06	Non-Chase ATM Fee-With	\$2.50
07/06	Non-Chase ATM Fee-With	2.50
07/09	Non-Chase ATM Fee-With	2.50
07/10	Official Checks Charge	8.00
07/17	Non-Chase ATM Fee-With	2.50
07/17	Non-Chase ATM Fee-With	2.50
Total Fees		\$20.50



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A monthly Service Fee was **not** charged to your Chase Checking account. Here are the two 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 \$11,774.45. Note: some deposits may be listed on your previous statement)
- **OR have at least 5 debit card purchases during your statement period.**

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$.00	\$646.00
Total Returned Item Fees	\$.00	\$.00

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

CHASE SAVINGS

KRISTA M GILLETTE

Account Number: 000003098665929

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$100.10
Deposits and Additions	200.00
Electronic Withdrawals	-200.00
Ending Balance	\$100.10
 Annual Percentage Yield Earned This Period	 0.00%

Your monthly service fee was waived because you made a total of \$25 or more in qualifying repeating automatic transfers from a Chase checking account or Chase Liquid Card to this account in the last statement period.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$100.10
06/26	06/26 Online Transfer To Chk ...7176 Transaction#: 9844727671	-100.00	0.10
07/02	Transfer From Chk Xxxxx7176	100.00	100.10
07/08	07/08 Online Transfer To Chk ...7176 Transaction#: 9911542745	-100.00	0.10
07/16	Transfer From Chk Xxxxx7176	100.00	100.10
	Ending Balance		\$100.10



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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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