



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

August 21, 2020 through September 21, 2020

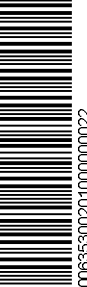
Account Number: **000000682432312**

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**

00063530 DRE 001 211 26620 NNNNNNNNNN 1 000000000 14 0000

MARY DOYLE
8131 W HIGHLAND AVE
PHOENIX AZ 85033-1846



00635300201000000022

CHECKING SUMMARY

Chase Total Checking

| | AMOUNT |
|------------------------------|-----------------|
| Beginning Balance | \$691.11 |
| Deposits and Additions | 1,929.15 |
| ATM & Debit Card Withdrawals | -2,143.18 |
| Electronic Withdrawals | -402.00 |
| Fees | -44.00 |
| Ending Balance | \$31.08 |

TRANSACTION DETAIL

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-------|---|---------------|-----------------|
| | Beginning Balance | | \$691.11 |
| 08/21 | Card Purchase 08/20 Domino's 7568 734-930-3030 AZ Card 5868 | -40.12 | 650.99 |
| 08/21 | Card Purchase 08/21 Amazon Music*Mm88U73C 888-802-3080 WA Card 5868 | -8.68 | 642.31 |
| 08/21 | Non-Chase ATM Withdraw 08/20 8316 W Indian School Rd Phoenix AZ Card 5868 | -202.75 | 439.56 |
| 08/21 | Card Purchase With Pin 08/21 Safeway #1654 Phoenix AZ Card 5868 | -24.39 | 415.17 |
| 08/21 | Non-Chase ATM Fee-With | -2.50 | 412.67 |
| 08/24 | Card Purchase 08/21 Applied Bank Pmt 561-982-9111 PA Card 5868 | -100.00 | 312.67 |
| 08/24 | Card Purchase 08/22 Dunkin #346609 Phoenix AZ Card 5868 | -13.98 | 298.69 |
| 08/24 | Non-Chase ATM Withdraw 08/22 8030 N 19th Ave Phoenix AZ Card 5868 | -203.25 | 95.44 |
| 08/24 | Card Purchase 08/22 Subway 04231908 Phoenix AZ Card 5868 | -8.34 | 87.10 |
| 08/24 | Card Purchase With Pin 08/22 Safeway #1654 Phoenix AZ Card 5868 | -10.29 | 76.81 |
| 08/24 | Card Purchase 08/22 Whataburger Online Httpswhatabur TX Card 5868 | -20.59 | 56.22 |
| 08/24 | Card Purchase 08/23 May Garden Chinese Rest Phoenix AZ Card 5868 | -28.51 | 27.71 |
| 08/24 | Card Purchase 08/23 May Garden Chinese Rest Phoenix AZ Card 5868 | -1.63 | 26.08 |
| 08/24 | Non-Chase ATM Fee-With | -2.50 | 23.58 |
| 08/25 | State of Arizona Benefitpay PPD ID: 8660047930 | 371.00 | 394.58 |
| 08/25 | Non-Chase ATM Withdraw 08/25 4811 N 83Rd Ave Phoenix AZ Card 5868 | -123.25 | 271.33 |
| 08/25 | Card Purchase With Pin 08/25 Safeway #1654 Phoenix AZ Card 5868 | -24.41 | 246.92 |
| 08/25 | Srp Echxpwr-ND 935348006 Web ID: 4866000727 | -100.00 | 146.92 |



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TRANSACTION DETAIL (continued)

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-------|---|---------|---------|
| 08/25 | Non-Chase ATM Fee-With | -2.50 | 144.42 |
| 08/26 | Offer: Dunkin' Donuts | 1.40 | 145.82 |
| 08/27 | Card Purchase With Pin 08/27 Safeway #1654 Phoenix AZ Card 5868 | -7.40 | 138.42 |
| 08/28 | ATM Withdrawal 08/28 9490 W Camelback Rd Glendale AZ Card 5868 | -120.00 | 18.42 |
| 08/31 | Card Purchase 08/28 Google*Huuuge Global Internet CA Card 5868 | -2.16 | 16.26 |
| 08/31 | Card Purchase 08/28 Google*Huuuge Global Internet CA Card 5868 | -3.25 | 13.01 |
| 08/31 | Card Purchase 08/29 Google*Huuuge Global Internet CA Card 5868 | -2.16 | 10.85 |
| 08/31 | Card Purchase 08/30 Wish.Com 800-266-0172 CA Card 5868 | -19.40 | -8.55 |
| 08/31 | Insufficient Funds Fee For A \$19.40 Card Purchase - Details: 0830Wish.Com 800-266-0172 CA 04867960055375868 00 | -34.00 | -42.55 |
| 09/01 | State of Arizona Benefitpay PPD ID: 8660047930 | 371.00 | 328.45 |
| 09/02 | Card Purchase 09/01 Google*Huuuge Global Internet CA Card 5868 | -2.16 | 326.29 |
| 09/03 | Claim Reversal: Spk*Spokeo Search 800-6994264 CA 08/16 Claimid: 0 64533051830 001 | -9.95 | 316.34 |
| 09/03 | Card Purchase 09/03 Google* Huuuge Global 650-2530000 CA Card 5868 | -2.16 | 314.18 |
| 09/04 | Card Purchase 09/04 Google *Huuuge Globa G.CO/Helppay# CA Card 5868 | -2.16 | 312.02 |
| 09/04 | Card Purchase 09/04 Google *Huuuge Globa G.CO/Helppay# CA Card 5868 | -2.16 | 309.86 |
| 09/04 | Card Purchase 09/04 Google* Huuuge Global 650-2530000 CA Card 5868 | -2.16 | 307.70 |
| 09/04 | Card Purchase 09/04 Google *Huuuge Globa G.CO/Helppay# CA Card 5868 | -2.16 | 305.54 |
| 09/04 | Card Purchase 09/04 Google *Huuuge Globa G.CO/Helppay# CA Card 5868 | -5.42 | 300.12 |
| 09/08 | Card Purchase 09/04 Geico *Auto Macon DC Card 5868 | -186.90 | 113.22 |
| 09/08 | Card Purchase 09/04 Google*Huuuge Global Internet CA Card 5868 | -4.33 | 108.89 |
| 09/08 | Card Purchase 09/04 Google*Huuuge Global Internet CA Card 5868 | -2.16 | 106.73 |
| 09/08 | Card Purchase 09/05 Google *Huuuge Globa G.CO/Helppay# CA Card 5868 | -2.16 | 104.57 |
| 09/08 | Card Purchase 09/06 Subway 04231908 623-2152403 AZ Card 5868 | -8.34 | 96.23 |
| 09/08 | Card Purchase With Pin 09/06 T&B Mart Phoenix AZ Card 5868 | -67.09 | 29.14 |
| 09/08 | Card Purchase 09/06 Smoke And More Glendale AZ Card 5868 | -12.18 | 16.96 |
| 09/08 | Card Purchase 09/07 Google *Huuuge Globa G.CO/Helppay# CA Card 5868 | -2.16 | 14.80 |
| 09/08 | Card Purchase 09/07 Google *Huuuge Globa G.CO/Helppay# CA Card 5868 | -2.16 | 12.64 |
| 09/08 | Card Purchase With Pin 09/08 Wal-Mart Super Center Glendale AZ Card 5868 | -7.27 | 5.37 |
| 09/09 | State of Arizona Benefitpay PPD ID: 8660047930 | 371.00 | 376.37 |
| 09/09 | Card Purchase W/Cash 09/09 Safeway #1654 Phoenix AZ Card 5868 Purchase \$10.83 Cash Back \$20.00 | -30.83 | 345.54 |
| 09/09 | Srp Echxpr-S1 935348006 Web ID: 4866000727 | -151.00 | 194.54 |
| 09/09 | Srp Echxpr-S1 935348006 Web ID: 4866000727 | -151.00 | 43.54 |
| 09/10 | Card Purchase 09/08 Google*Huuuge Global Internet CA Card 5868 | -2.16 | 41.38 |
| 09/10 | Card Purchase 09/10 Google *Huuuge Globa G.CO/Helppay# CA Card 5868 | -2.16 | 39.22 |
| 09/10 | Card Purchase With Pin 09/10 Food City #140 Phoenix AZ Card 5868 | -2.16 | 37.06 |
| 09/11 | Card Purchase 09/10 Google*Huuuge Global Internet CA Card 5868 | -2.16 | 34.90 |

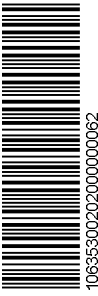


August 21, 2020 through September 21, 2020

Account Number: 00000682432312

TRANSACTION DETAIL (continued)

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-----------------------|---|---------------|----------------|
| 09/11 | Card Purchase With Pin 09/10 T&B Mart Phoenix AZ Card 5868 | -17.34 | 17.56 |
| 09/11 | Recurring Card Purchase 09/11 Disneyplus 888-9057888 CA Card 5868 | -14.11 | 3.45 |
| 09/14 | Helixfi Pmt0001202 PPD ID: 1140255510 | 600.00 | 603.45 |
| 09/14 | Card Purchase 09/12 Google*Huuuge Global Internet CA Card 5868 | -2.16 | 601.29 |
| 09/14 | Card Purchase 09/12 Google* Huuuge Global 650-2530000 CA Card 5868 | -4.33 | 596.96 |
| 09/14 | Card Purchase 09/14 Wish.Com 800-266-0172 CA Card 5868 | -38.75 | 558.21 |
| 09/14 | ATM Withdrawal 09/14 9490 W Camelback Rd Glendale AZ Card 5868 | -400.00 | 158.21 |
| 09/14 | Card Purchase With Pin 09/14 Safeway #1654 Phoenix AZ Card 5868 | -24.39 | 133.82 |
| 09/14 | Card Purchase With Pin 09/14 AZ Lot Sa 4811 N 83Rd Phoenix AZ Card 5868 | -6.00 | 127.82 |
| 09/14 | Card Purchase With Pin 09/14 AZ Lot Sa 4811 N 83Rd Phoenix AZ Card 5868 | -28.00 | 99.82 |
| 09/15 | Card Purchase 09/15 Google* Moon Active 650-2530000 CA Card 5868 | -3.42 | 96.40 |
| 09/15 | Non-Chase ATM Withdraw 09/14 9431 W Northern Ave Glendale AZ Card 5868 | -43.75 | 52.65 |
| 09/15 | Non-Chase ATM Fee-With | -2.50 | 50.15 |
| 09/16 | State of Arizona Benefitpay PPD ID: 8660047930 | 104.00 | 154.15 |
| 09/16 | Quickpay With Zelle Payment From Mayra Torres Vsadstr1Sjx | 20.00 | 174.15 |
| 09/16 | Card Purchase 09/15 Rakuten.Com 800-8000800 CA Card 5868 | -19.41 | 154.74 |
| 09/16 | Card Purchase With Pin 09/16 T&B Mart Phoenix AZ Card 5868 | -53.36 | 101.38 |
| 09/17 | Card Purchase Return 09/17 Wish.Com 800-266-0172 CA Card 5868 | 0.75 | 102.13 |
| 09/17 | Card Purchase 09/16 Google*Huuuge Global Internet CA Card 5868 | -2.16 | 99.97 |
| 09/17 | Card Purchase With Pin 09/17 Family Dollar # Phoenix AZ Card 5868 | -28.99 | 70.98 |
| 09/18 | Quickpay With Zelle Payment From Mayra Torres Vsacwsbrmjeu | 30.00 | 100.98 |
| 09/18 | Card Purchase 09/17 Dunkin #346609 Phoenix AZ Card 5868 | -20.33 | 80.65 |
| 09/18 | ATM Withdrawal 09/17 9490 W Camelback Rd Glendale AZ Card 5868 | -40.00 | 40.65 |
| 09/18 | Card Purchase With Pin 09/18 T&B Mart Phoenix AZ Card 5868 | -16.86 | 23.79 |
| 09/21 | Quickpay With Zelle Payment From Mayra Torres Vsa2Vegcibr9 | 50.00 | 73.79 |
| 09/21 | Quickpay With Zelle Payment From Mazon, Natasha Bac2F4F7458B | 10.00 | 83.79 |
| 09/21 | Card Purchase With Pin 09/19 T&B Mart Phoenix AZ Card 5868 | -46.20 | 37.59 |
| 09/21 | Recurring Card Purchase 09/19 Amazon Prime*M40Yw7E Amzn.Com/Bill WA Card 5868 | -6.51 | 31.08 |
| Ending Balance | | | \$31.08 |



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 \$2,722.00. 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 -\$42.55)
- **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 \$157.92)



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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 * | \$34.00 | \$34.00 |
| 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



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