



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

August 25, 2020 through September 23, 2020

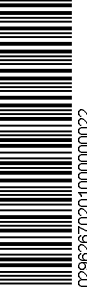
Account Number: **000000502399527**

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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SHENISE L DRAKE
 2229 170TH ST
 HAZEL CREST IL 60429-1258



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$14,692.44
Deposits and Additions	4,002.31
ATM & Debit Card Withdrawals	-5,682.22
Electronic Withdrawals	-50.00
Other Withdrawals	-773.00
Ending Balance	\$12,189.53

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$14,692.44
08/25	PA-Crestwd-0105 Payroll PPD ID: 1453916224	761.93	15,454.37
08/26	ATM Withdrawal 08/26 4001 167th St Country Club IL Card 1526	-500.00	14,954.37
08/27	08/27 Withdrawal	-773.00	14,181.37
08/28	Card Purchase 08/27 Comm Ed Resi Pmt 800-334-7661 IL Card 1526	-154.92	14,026.45
08/28	Card Purchase 08/27 Nicor Gas Bill 866-383-1846 GA Card 1526	-21.99	14,004.46
08/28	Card Purchase 08/28 Wu Chrysler Capital 855-563-5635 TX Card 1526	-1,003.75	13,000.71
08/31	Card Purchase 08/27 Paypal *Avinashagra 4029357733 Card 1526	-160.00	12,840.71
08/31	Card Purchase 08/29 Paypal *Avinashagra 4029357733 Card 1526	-160.00	12,680.71
09/02	Card Purchase 09/01 Geico *Auto Macon DC Card 1526	-272.06	12,408.65
09/03	Card Purchase 09/01 Ctychgo Parkng Tick 312-744-7275 IL Card 1526	-12.50	12,396.15
09/03	Card Purchase 09/01 Ctychgo*Servicefee 312-744-7275 IL Card 1526	-1.00	12,395.15
09/08	PA-Crestwd-0105 Payroll PPD ID: 1453916224	1,101.45	13,496.60
09/08	Payment Received 09/08 Apple Cash Visa Direct CA Card 1526	59.40	13,556.00
09/08	Card Purchase 09/03 Paypal *Avinashagra 4029357733 Card 1526	-160.00	13,396.00
09/08	Card Purchase 09/07 Vzwriss*My Vz Vn P 800-922-0204 FL Card 1526	-281.50	13,114.50
09/08	Card Purchase 09/06 Ctychgo Parkng Tick 312-744-7275 IL Card 1526	-14.69	13,099.81
09/08	Card Purchase 09/06 Ctychgo*Servicefee 312-744-7275 IL Card 1526	-1.00	13,098.81
09/09	Card Purchase 09/08 Beggars Pizza - 14 Orland Park IL Card 1526	-61.19	13,037.62



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/10	Aiu Refund Refund PPD ID: 9982100001	487.50	13,525.12
09/10	Card Purchase 09/09 Harolds Chicken Crestwood IL Card 1526	-7.69	13,517.43
09/10	ATM Withdrawal 09/10 4001 167th St Country Club IL Card 1526	-500.00	13,017.43
09/11	Card Purchase 09/10 Mcdonald's F5714 Crestwood IL Card 1526	-10.10	13,007.33
09/14	Card Purchase 09/11 Opc*Fin Service Fee 800-4383321 NE Card 1526	-2.95	13,004.38
09/14	Card Purchase 09/11 Opc*AFS Acceptance 877-5762265 FL Card 1526	-585.86	12,418.52
09/14	Card Purchase 09/11 Paypal *Avinashagra 4029357733 Card 1526	-160.00	12,258.52
09/14	Card Purchase 09/13 Wu Chrysler Capital 855-563-5635 TX Card 1526	-595.36	11,663.16
09/14	Card Purchase 09/12 White Castle 010039 Chicago Hts IL Card 1526	-17.26	11,645.90
09/14	Card Purchase 09/14 Boost Mobile 866-402-7366 CO Card 1526	-80.00	11,565.90
09/14	Card Purchase 09/14 Perros Bros Olympia Field IL Card 1526	-20.88	11,545.02
09/14	ATM Withdrawal 09/13 4411 W 211th Street Matteson IL Card 1526	-500.00	11,045.02
09/15	Card Purchase 09/14 Beggars Pizza - 06 Oak Forest IL Card 1526	-10.54	11,034.48
09/15	Card Purchase 09/14 Mcdonald's F5714 Crestwood IL Card 1526	-11.97	11,022.51
09/16	Card Purchase 09/15 White Castle 010033 Midlothian IL Card 1526	-6.79	11,015.72
09/16	Card Purchase 09/15 Mcdonald's F5714 Crestwood IL Card 1526	-8.22	11,007.50
09/21	Card Purchase 09/17 Paypal *Avinashagra 4029357733 Card 1526	-200.00	10,807.50
09/21	Quickpay With Zelle Payment To My Friend Jpm439099914	-50.00	10,757.50
09/22	PA-Crestwd-0105 Payroll PPD ID: 1453916224	1,592.03	12,349.53
09/23	Card Purchase 09/21 Paypal *Avinashagra 4029357733 Card 1526	-160.00	12,189.53
Ending Balance			\$12,189.53

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 \$4,002.31. 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 \$10,757.50)
- **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 \$12,547.28)



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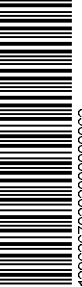
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about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