



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

October 24, 2020 through November 24, 2020

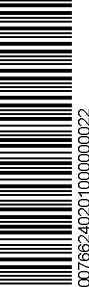
Primary Account: **00000502399527**

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SHENISE L DRAKE
16732 TRAPET AVE
HAZEL CREST IL 60429-1316

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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CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000502399527	\$0.00	\$0.00
Chase Total Checking	000000661872082	14,000.00	13,222.22
Total		\$14,000.00	\$13,222.22
TOTAL ASSETS		\$14,000.00	\$13,222.22

CHASE TOTAL CHECKING

SHENISE L DRAKE

Account Number: 000000502399527

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$0.00
Ending Balance	\$0.00

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.**
(You did not have an electronic deposit this statement period)
- **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 \$0.00)
- **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 \$0.00)



October 24, 2020 through November 24, 2020

Primary Account: 00000502399527

CHASE TOTAL CHECKING

SHENISE L DRAKE

Account Number: 00000661872082

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$14,000.00
Deposits and Additions	3,765.55
ATM & Debit Card Withdrawals	-4,061.33
Electronic Withdrawals	-482.00
Ending Balance	\$13,222.22

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$14,000.00
10/26	Quickpay With Zelle Payment From Latierra Hunley 10519019422	10.00	14,010.00
10/28	Card Purchase 10/27 Paypal *Avinashagra 4029357733 Card 1526	-160.00	13,850.00
11/02	Card Purchase 10/31 Paypal *Avinashagra 4029357733 Card 1526	-160.00	13,690.00
11/02	Card Purchase 10/31 Harolds Chicken Crestwood IL Card 1526	-18.90	13,671.10
11/02	Card Purchase 10/31 Sq *Stylezby Rissajay Gosq.Com IL Card 1526	-30.00	13,641.10
11/02	Card Purchase W/Cash 10/31 Wal-Mart Super Cente Country Clb H IL Card 1526 Purchase \$59.12 Cash Back \$100.00	-159.12	13,481.98
11/02	Card Purchase 11/01 Delta Sonic Cw 1823-01 Crestwood IL Card 1526	-24.99	13,456.99
11/02	Quickpay With Zelle Payment To Dd From The City 10564599657	-80.00	13,376.99
11/02	Recurring Card Purchase 10/31 Geico *Auto 800-841-3000 DC Card 1526	-288.40	13,088.59
11/03	PA-Crestwd-0105 Payroll PPD ID: 1453916224	1,119.79	14,208.38
11/04	Quickpay With Zelle Payment From Clarissa D Johnson 10583736698	30.00	14,238.38
11/04	Quickpay With Zelle Payment From Jessica R Williams 10582411424	10.00	14,248.38
11/04	Card Purchase 11/03 Paypal *Avinashagra 4029357733 Card 1526	-160.00	14,088.38
11/04	Quickpay With Zelle Payment To Clarissa Johnson 10582399285	-30.00	14,058.38
11/05	Card Purchase 11/03 Ctychgo Parkng Tick 312-744-7275 IL Card 1526	-14.69	14,043.69
11/05	Card Purchase 11/03 Ctychgo*Servicefee 312-744-7275 IL Card 1526	-1.00	14,042.69
11/05	Recurring Card Purchase 11/05 Vzwriss*Bill Pay Vn 800-922-0204 FL Card 1526	-340.00	13,702.69
11/06	Quickpay With Zelle Payment To Ramzi Haddad My Landlord 10592872551	-92.00	13,610.69
11/06	Recurring Card Purchase 11/05 Progressive Leasing 877-898-1970 UT Card 1526	-129.47	13,481.22
11/09	Reversal: Progressive Leasing 877-898-1970 UT 11/05 Claimid: 8345908 45370001 1 1/06/2020	129.47	13,610.69
11/09	Payment Sent 11/07 Apple Cash 1Infinitemloop CA Card 3021	-200.00	13,410.69
11/10	Card Purchase 11/08 Paypal *Avinashagra 4029357733 Card 3021	-160.00	13,250.69
11/12	Quickpay With Zelle Payment From Joel Anguiano Mora 10621571079	30.00	13,280.69
11/12	Quickpay With Zelle Payment To G 10621018209	-180.00	13,100.69



October 24, 2020 through November 24, 2020

Primary Account: **00000502399527**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/16	Quickpay With Zelle Payment From Kenneth Townsell 10652608739	20.00	13,120.69
11/16	Card Purchase 11/12 Paypal *Avinashagra 4029357733 Card 3021	-160.00	12,960.69
11/16	Card Purchase 11/14 Vzwriss*lvv Vn 800-922-0204 FL Card 3021	-481.36	12,479.33
11/16	Card Purchase 11/13 Tcc 14079 Matteson IL Card 3021	-628.65	11,850.68
11/16	ATM Withdrawal 11/14 6245 S Western Ave Chicago IL Card 3021	-500.00	11,350.68
11/16	ATM Withdrawal 11/14 6245 S Western Ave Chicago IL Card 3021	-200.00	11,150.68
11/16	Recurring Card Purchase 11/14 Verizonwriss*Rtccr Vn 800-922-0204 FL Card 3021	-49.91	11,100.77
11/16	Recurring Card Purchase 11/14 Verizonwriss*Rtccr Vn 800-922-0204 FL Card 3021	-31.70	11,069.07
11/17	PA-Crestwd-0105 Payroll PPD ID: 1453916224	1,400.29	12,469.36
11/18	Aiu Refund Refund PPD ID: 9982100001	487.50	12,956.86
11/19	Card Purchase 11/18 IL Tollway-Call Cente 800-824-7277 IL Card 3021	-40.00	12,916.86
11/20	Aiu Refund Refund PPD ID: 9982100001	528.50	13,445.36
11/20	Card Purchase 11/19 IL Tollway-Web-Unpd T 800-824-7277 IL Card 3021	-9.20	13,436.16
11/23	Card Purchase 11/19 Ctychgo Parkng Tick 312-744-7275 IL Card 3021	-22.94	13,413.22
11/23	Card Purchase 11/19 Ctychgo*Servicefee 312-744-7275 IL Card 3021	-1.00	13,412.22
11/23	Card Purchase 11/20 Paypal *Avinashagra 4029357733 Card 3021	-80.00	13,332.22
11/24	Card Purchase 11/23 IL Tollway-lpass Fulf 800-824-7277 IL Card 3021	-10.00	13,322.22
11/24	Quickpay With Zelle Payment To My Sexy Mother 10693834094	-100.00	13,222.22
Ending Balance			\$13,222.22



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- **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 \$3,536.08. 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 \$11,328.01)
- **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 \$13,603.69)



October 24, 2020 through November 24, 2020

Primary Account: **00000502399527**

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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