



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

February 15, 2023 through March 14, 2023

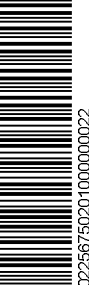
Primary Account: **00000859572601**

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SMART IDIMA
1535 W JACKSON ST APT 9
MACOMB IL 61455-3642

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-935-9935**
Para Espanol: **1-877-312-4273**
International Calls: **1-713-262-1679**



CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	00000859572601	\$371.63	\$561.13
Chase Savings	000003950217183	0.00	0.00
Total		\$371.63	\$561.13

TOTAL ASSETS

\$371.63 **\$561.13**

CHASE TOTAL CHECKING

SMART IDIMA

Account Number: 00000859572601

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$371.63
Deposits and Additions	3,279.81
ATM & Debit Card Withdrawals	-793.80
Electronic Withdrawals	-2,296.51
Ending Balance	\$561.13

Your account ending in 7183 is linked to this account for overdraft protection.

Cash bonuses paid to this account during 2022 totaled \$200.00. This amount will be added to any interest paid during 2022 for tax reporting purposes.



February 15, 2023 through March 14, 2023

Primary Account: 00000859572601

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$371.63
02/15	02/15 Online Transfer 16580345902 To Checking #####6035 Transaction # 16580345902	-10.00	361.63
02/15	Discover E-Payment 7794 Web ID: 2510020270	-100.00	261.63
02/15	02/15 Online Transfer To Sav ...7183 Transaction#: 16581693653	-5.00	256.63
02/15	02/15 Payment To Chase Card Ending IN 4362	-100.00	156.63
02/17	Zelle Payment From Martin C Uwakwe 16607041179	60.00	216.63
02/17	Zelle Payment From Oluwafemi Ajibola 16609700331	32.67	249.30
02/17	02/17 Payment To Chase Card Ending IN 4362	-50.00	199.30
02/21	Zelle Payment From Olawale Abiose Wfct0R2N99Rr	563.00	762.30
02/21	Online Transfer From Sav ...7183 Transaction#: 16637417578	220.00	982.30
02/21	Zelle Payment From Olabanjo Fabusiwa Nav01T8Gso9E	40.00	1,022.30
02/21	Payment Sent 02/17 Cash App*Inioluwa O 8774174551 CA Card 3911	-4.00	1,018.30
02/21	Card Purchase 02/18 Paypal *Ukirukely 402-935-7733 CA Card 3911	-32.67	985.63
02/21	Zelle Payment To Olabanjo 16612882561	-40.00	945.63
02/21	Discover E-Payment 7794 Web ID: 2510020270	-20.00	925.63
02/21	02/21 Online Transfer To Sav ...7183 Transaction#: 16637391545	-220.00	705.63
02/21	02/21 Payment To Chase Card Ending IN 4362	-100.00	605.63
02/21	Capital One Mobile Pmt 3R4Z7FcI38Asmde Web ID: 9279744380	-174.51	431.12
02/23	Irs Treas 310 Tax Ref PPD ID: 9111736959	1,170.00	1,601.12
02/23	Discover E-Payment 7794 Web ID: 2510020270	-100.00	1,501.12
02/27	Zelle Payment From Michelle Ifeoma Akano Bacjbkj28Szw	200.00	1,701.12
02/27	Zelle Payment From Michelle Ifeoma Akano Bacn1F71Ax5l	113.14	1,814.26
02/27	Zelle Payment To Ifeanyichukwu 16672750924	-77.00	1,737.26
02/27	Payment Sent 02/25 Cash App*Inioluwa O 8774174551 CA Card 3911	-113.14	1,624.12
02/27	02/26 Payment To Chase Card Ending IN 4362	-100.00	1,524.12
02/27	Payment Sent 02/26 Cash App*Inioluwa O 8774174551 CA Card 3911	-200.00	1,324.12
02/28	Zelle Payment From Olawale Abiose Wfct0R34Bntg	179.00	1,503.12
02/28	Zelle Payment From Olabanjo Fabusiwa 16693774041	50.00	1,553.12
02/28	Payment Sent 02/28 Cash App*Inioluwa O 8774174551 CA Card 3911	-50.00	1,503.12
02/28	02/28 Payment To Chase Card Ending IN 4362	-100.00	1,403.12
03/01	Card Purchase 02/28 Clean Getaway Express 815-7808459 IL Card 3911	-19.00	1,384.12
03/02	03/02 Payment To Chase Card Ending IN 4362	-100.00	1,284.12
03/06	Aspen Court Apar Web Pmts RI5F87 Web ID: 9000860154	-385.00	899.12
03/06	Payment Sent 03/04 Cash App*Emmanuel A 8774174551 CA Card 3911	-15.00	884.12
03/06	Discover E-Payment 7794 Web ID: 2510020270	-200.00	684.12
03/06	Zelle Payment To Olabanjo 16759525578	-10.00	674.12
03/06	03/06 Payment To Chase Card Ending IN 4362	-200.00	474.12
03/10	Zelle Payment From Olabanjo Fabusiwa Nav01Tt2Qazp	360.00	834.12
03/10	Zelle Payment To Ahmed Wiu Jpm999Tv7Zft	-5.00	829.12
03/10	Card Purchase With Pin 03/10 Hy-Vee Macomb 14 Hy Ve Macomb IL Card 3911	-359.99	469.13



February 15, 2023 through March 14, 2023

Primary Account: 000000859572601

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
03/13	03/11 Payment To Chase Card Ending IN 4362	-50.00	419.13
03/13	03/11 Payment To Chase Card Ending IN 4362	-150.00	269.13
03/14	Zelle Payment From Olawale Abiose Wfct0R45Cw6P	292.00	561.13
Ending Balance			\$561.13

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 \$1,205.82. 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 lowest beginning day balance was \$156.63)
- **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 \$760.88)

CHASE SAVINGS

SMART IDIMA

Account Number: 000003950217183

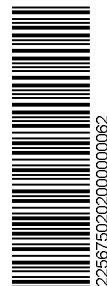
SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$0.00
Deposits and Additions	225.00
Electronic Withdrawals	-220.00
Fees	-5.00
Ending Balance	\$0.00

Annual Percentage Yield Earned This Period 0.00%

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$0.00
02/15	Online Transfer From Chk ...2601 Transaction#: 16581693653	5.00	5.00
02/21	Online Transfer From Chk ...2601 Transaction#: 16637391545	220.00	225.00
02/21	02/21 Online Transfer To Chk ...2601 Transaction#: 16637417578	-220.00	5.00
03/14	Monthly Service Fee	-5.00	0.00
Ending Balance			\$0.00



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February 15, 2023 through March 14, 2023

Primary Account: **000000859572601**

WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR ACCOUNT?

A monthly Service Fee was charged to your Chase Savings. You can avoid this fee during any statement period by keeping a minimum daily balance in your account of \$300.00 or more.
(Your minimum daily balance was \$0.00)

Our account alerts can help keep you on top of your balance. Set up alerts today!

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 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;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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.

For business accounts, see your deposit account agreement or other applicable agreements that govern your account for details.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC
