

Chase Online

Tuesday, November 17, 2015

Search Results CHASE CHECKING (...2836)**Transaction type:** All Transactions**Date range:** 11/05/2015 - 11/09/2015**Search Results 1 - 11**

Date	Type	Description	Debit	Credit	Balance
11/09/2015	Debit Card Transaction	AT&T*BILL PAYMENT 800-288-2020 TX 11/06	\$143.52		\$924.85
11/09/2015	Debit Card Transaction	SAMS CLUB SAM'S Club BATAVIA IL 11/09	\$22.56		\$1,068.37
11/09/2015	Debit Card Transaction	VENTRA WEBSITE 877-669-8368 IL 11/07	\$5.00		\$1,090.93
11/09/2015	Debit Card Transaction	MIKE DITKAS RESTAURA OAKBROOK TERR IL 11/07	\$33.63		\$1,095.93
11/09/2015	Debit Card Transaction	UNITED 016260668 800-932-2732 TX 11/07	\$25.00		\$1,129.56
11/09/2015	Debit Card Transaction	LAZ PARKING 600414 MPG CHICAGO IL 11/06	\$18.00		\$1,154.56
11/09/2015	ATM Transaction	ATM CASH DEPOSIT 11/09 575 S RANDALL RD SAINT CHARLES IL		\$200.00	\$1,172.56
11/06/2015	Debit Card Transaction	MEIJER INC #182 Q01 ST CHARLES IL 11/05	\$27.40		\$972.56
11/06/2015	Debit Card Transaction	UNITED 016260656 800-932-2732 TX 11/05	\$125.00		\$999.96
11/05/2015	Debit Card Transaction	METRA GENEVA GENEVA IL 11/04	\$67.50		\$1,124.96
11/05/2015	Debit Card Transaction	EASTER SEALS DFVR ELGI ELGIN IL 11/03	\$45.00		\$1,192.46

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