



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

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AWAIS SULTAN  
1157 W VERNON PARK PL  
CHICAGO IL 60607-3423

May 20, 2020 through June 17, 2020  
Primary Account: 000000804312148

#### CUSTOMER SERVICE INFORMATION

Web site:	<a href="http://Chase.com">Chase.com</a>
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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#### We updated the Funds Availability Policy in the Deposit Account Agreement

We increased the minimum amount of funds that we make available to you the next business day when you deposit a check. For more information, please see the Funds Availability Policy in the Deposit Account Agreement at [chase.com/disclosures](http://chase.com/disclosures).

Please call the number on your statement if you have questions. We accept operator relay calls.

#### CONSOLIDATED BALANCE SUMMARY

##### ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Premier Checking	000000804312148	\$6,563.62	\$7,045.41
Chase Premier Plus Checking	000000591776062	3,013.65	1,085.96
<b>Total</b>		<b>\$9,577.27</b>	<b>\$8,131.37</b>
<b>TOTAL ASSETS</b>		<b>\$9,577.27</b>	<b>\$8,131.37</b>

#### CHASE PREMIER CHECKING

AWAIS SULTAN

Account Number: 000000804312148

#### CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$6,563.62
Deposits and Additions	5,981.79
Electronic Withdrawals	-5,500.00
<b>Ending Balance</b>	<b>\$7,045.41</b>

Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.04
Interest Paid Year-to-Date	\$0.31



May 20, 2020 through June 17, 2020  
Primary Account: 000000804312148

Your account ending in 0744 is linked to this account for overdraft protection.

Good news! Your Chase Premier Checking Monthly Service Fee was waived because you kept an average beginning day balance of \$15,000 or more in qualifying linked deposits, investments and credit cards, mortgage and other loans during the statement period.

## DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/29	US Bank National Dir Dep	\$2,990.88
06/12	US Bank National Dir Dep	2,990.87
06/17	Interest Payment	0.04
Total Deposits and Additions		\$5,981.79

## ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/29	05/29 Online Transfer To Chk ...6062 Transaction#: 9529604380	\$5,500.00
Total Electronic Withdrawals		\$5,500.00

## CHASE PREMIER PLUS CHECKING

AWAIS SULTAN

Account Number: 000000591776062

OR SALIHA AWAIS

## CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$3,013.65
Deposits and Additions	9,500.05
Checks Paid	-2,000.00
ATM & Debit Card Withdrawals	-100.00
Electronic Withdrawals	-9,327.74
Ending Balance	\$1,085.96
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.05
Interest Paid Year-to-Date	\$0.33

Your account ending in 0744 is linked to this account for overdraft protection.

The monthly service fee for this account was waived as an added feature of Chase Premier Checking account.



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## DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/29	Online Transfer From Chk ...2148 Transaction#: 9529604380	\$5,500.00
06/01	Online Transfer From Chk ...1229 Transaction#: 9696689948	4,000.00
06/17	Interest Payment	0.05
	<b>Total Deposits and Additions</b>	<b>\$9,500.05</b>

## CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
350 ^		06/15	\$2,000.00
<b>Total Checks Paid</b>			<b>\$2,000.00</b>

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

## ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/26	ATM Withdrawal 05/23 1130 W Taylor St Chicago IL Card 4829	\$100.00
	<b>Total ATM &amp; Debit Card Withdrawals</b>	<b>\$100.00</b>

## ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/26	Comed UTIL_Bil PPD ID: 2360938600	\$82.23
05/27	City of Chicago Water Bill 1138567-516378 Web ID: 1366005820	175.86
05/29	Quickpay With Zelle Payment To Victor Pay Account 9686896762	1,300.00
06/01	Homebridge Loan Paymt PPD ID: 9Drafting	1,611.03
06/02	Banana Visa Br Epay 66783012 Web ID: 9130142001	222.06
06/02	Target Card Srvc Bill Pay 000000005956015 Web ID: T510215170	142.20
06/04	Peoples Gas Autopay PPD ID: 4361613900	178.80
06/04	Peoples Gas Autopay PPD ID: 4361613900	122.32
06/08	Quickpay With Zelle Payment To Delvin Grass Cut Cont Jpm381501601	80.00
06/08	Atgpay Online PA Atgpay Onl St-Q3Y3B0S5L8E5 Web ID: 1800948598	262.95
06/08	Comed UTIL_Bil PPD ID: 2360938600	37.17
06/09	Bk of Amer Mc Online Pmt Ckf965659694POS Web ID: 9500000000	79.00
06/15	06/14 Online Realtime Transfer To Smile Hub 8291 Transaction#: 9776785558 Reference#: 9776785558Rx	4,349.95
06/15	Chase Credit Crd Autopay PPD ID: 4760039224	498.10
06/15	Synchrony Bank Payment PPD ID: 1061537262	118.87
06/17	Synchrony Bank Cc Pymt 601919302007547 Web ID: 9856794001	67.20
	<b>Total Electronic Withdrawals</b>	<b>\$9,327.74</b>





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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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