



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

April 19, 2018 through May 17, 2018

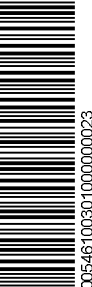
Primary Account: **000000804312148**

00054610 DRE 001 211 13818 NNNNNNNNNN 1 000000000 13 0000

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

#### 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**



### We want to remind you about the overdraft service options that are available for your personal checking account(s)

We've included information on the last page of this statement to remind you about our overdraft services and associated fees. You can find more information about these services and fees online at **chase.com/overdraft-services**. Additionally, you can find ways to avoid overdraft fees at **chase.com/AccountTips**.

If you have questions, please call us anytime at the number on your statement.

### CONSOLIDATED BALANCE SUMMARY

#### ASSETS

##### Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Premier Checking	000000804312148	\$9,677.17	\$10,317.21
Chase Premier Plus Checking	000000591776062	22,471.95	20,550.79
<b>Total</b>		<b>\$32,149.12</b>	<b>\$30,868.00</b>

#### TOTAL ASSETS

**\$32,149.12** **\$30,868.00**



April 19, 2018 through May 17, 2018  
Primary Account: 000000804312148

## CHASE PREMIER CHECKING

AWAIS SULTAN

Account Number: 000000804312148

### CHECKING SUMMARY

	AMOUNT
<b>Beginning Balance</b>	<b>\$9,677.17</b>
Deposits and Additions	6,140.04
Electronic Withdrawals	-5,500.00
<b>Ending Balance</b>	<b>\$10,317.21</b>
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.08
Interest Paid Year-to-Date	\$0.30

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 daily balance of \$15,000 in qualifying linked deposits, investments and credit cards, mortgage and other loans during the statement period.

### DEPOSITS AND ADDITIONS

DATE	DESCRIPTION		AMOUNT
04/20	US Bank National Dir Dep	PPD ID: 1310841368	\$3,069.97
05/04	US Bank National Dir Dep	PPD ID: 1310841368	3,069.99
05/17	Interest Payment		0.08
<b>Total Deposits and Additions</b>			<b>\$6,140.04</b>

### ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/30	04/30 Online Transfer To Chk ...6062 Transaction#: 7022123225	\$5,500.00
<b>Total Electronic Withdrawals</b>		<b>\$5,500.00</b>



April 19, 2018 through May 17, 2018  
Primary Account: 000000804312148

## CHASE PREMIER PLUS CHECKING

AWAIS SULTAN  
OR SALIHA AWAIS

Account Number: 000000591776062

### CHECKING SUMMARY

	AMOUNT
<b>Beginning Balance</b>	<b>\$22,471.95</b>
Deposits and Additions	6,227.18
ATM & Debit Card Withdrawals	-80.00
Electronic Withdrawals	-8,068.34
<b>Ending Balance</b>	<b>\$20,550.79</b>
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.18
Interest Paid Year-to-Date	\$0.48

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

### DEPOSITS AND ADDITIONS

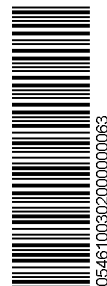
DATE	DESCRIPTION	AMOUNT
04/27	State of Ill Tax Refund PPD ID: 1376002057	\$727.00
04/30	Online Transfer From Chk ...2148 Transaction#: 7022123225	5,500.00
05/17	Interest Payment	0.18
<b>Total Deposits and Additions</b>		<b>\$6,227.18</b>

### ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/30	ATM Withdrawal 04/30 1130 W Taylor St Chicago IL Card 4829	\$80.00
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$80.00</b>

### ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/20	Quickpay With Zelle Payment To Joe - Soccer 7081979674	\$10.00
04/23	Quickpay With Zelle Payment To Joe - Soccer 7084454507	8.00
04/26	Comed UTIL_Bil PPD ID: 2360938600	68.77
04/30	Quickpay With Zelle Payment To Joe - Soccer 7100214428	5.00
04/30	Quickpay With Zelle Payment To Joe - Soccer 7103492354	7.00
04/30	Banana Visa Br Epay 1574878869 Web ID: 9130142001	400.00
05/01	Homebridge Fin Mort Pymt PPD ID: 9221396001	1,386.24
05/02	Quickpay With Zelle Payment To Joe - Soccer 7112580697	7.00
05/02	Nationstar DBA Mr Cooper PPD ID: 9200503036	2,452.98
05/02	Peoples Gas Online Pmt PPD ID: 9500000000	109.86
05/02	Macys Auto Pymt 722608310460886 Web ID: CitiAutofdr	31.73
05/04	Target Card Svc Bill Pay 000000005956015 Web ID: T510215170	193.47
05/04	Peoples Gas Online Pmt PPD ID: 9500000000	139.17
05/07	Quickpay With Zelle Payment To Joe - Soccer 7123330874	9.00
05/07	Quickpay With Zelle Payment To Joe - Soccer 7125546836	7.00
05/07	Tiffany And CO Payment 601044040433162 Web ID: 1131387680	411.00





April 19, 2018 through May 17, 2018  
Primary Account: **000000804312148**

## **ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
05/07	Atgpay Online PA Atgpay Onl Tuscany Club VI Web ID: 1800948598	262.95
05/07	Comed UTIL_Bil PPD ID: 2360938600	19.69
05/15	Quickpay With Zelle Payment To Joe - Soccer 7150802538	8.00
05/15	Chase Credit Crd Autopay PPD ID: 4760039224	2,503.42
05/17	City of Chicago Water Bill 1213674-104094 Web ID: 1366005820	28.06
<b>Total Electronic Withdrawals</b>		<b>\$8,068.34</b>

**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



**JPMorgan Chase Bank, N.A. Member FDIC**



April 19, 2018 through May 17, 2018  
Primary Account: 000000804312148

## Overdraft and Overdraft Fee Information for Your Chase Checking Account

### What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer overdraft protection through a link to a Chase savings account, which may be less expensive than our standard overdraft practices. You can contact us to learn more.

This notice explains our standard overdraft practices.

- **What are the standard overdraft practices that come with my account?**

We **do** authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions

We **do not** authorize and pay overdrafts for the following types of transactions, unless you ask us to (see below):

- Everyday debit card transactions

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined.

- **What fees will I be charged if Chase pays my overdraft?**

Under our standard overdraft practices:

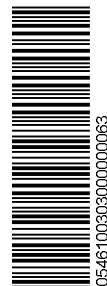
- If we pay an item, we'll charge you a \$34 Insufficient Funds Fee per item. This fee is not charged if your account balance at the end of the business day is overdrawn by \$5 or less, or for items that are \$5 or less.
- We won't charge more than three Insufficient Funds Fees per day, for a total of \$102.
- We'll also charge a \$15 Extended Overdraft Fee each time your account is overdrawn for five or more consecutive business days, even if your account is overdrawn by \$5 or less.

**We waive fees for some account types:**

- For Chase Premier Platinum Checking<sup>SM</sup> accounts, we waive the Extended Overdraft Fee. We also waive the Insufficient Funds and Returned Item fees if you've had four or fewer Insufficient Funds or Returned Item occurrences in the past 12 months.
- For Chase Private Client Checking<sup>SM</sup> accounts, we waive the Chase overdraft fees.

- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**

If you or a joint account owner would like to change your selection, sign in to [chase.com](https://chase.com) to update your account settings, call us anytime at 1-800-935-9935, or if you're outside the United States, call us collect anytime at 1-713-262-1679, or visit any Chase branch and talk to one of our bankers.





April 19, 2018 through May 17, 2018

Primary Account: **000000804312148**

This Page Intentionally Left Blank