



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

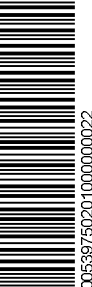
March 20, 2018 through April 18, 2018
Primary Account: **00000804312148**

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



00539750201000000022

We updated our Deposit Account Agreement

The following changes were made March 11, 2018:

We published an updated version of our Deposit Account Agreement. You can get the latest agreement at chase.com/disclosures, at a branch or by request when you call us. Here's what you should know:

- You can now request a stop payment on a check through the Chase Mobile® app. You can also still do this on chase.com, over the phone or in a branch. (General Account Terms, Section B, Stop payments)
- We're starting to use a new payment network that allows businesses to send you real-time payments when you provide your account and routing numbers. When you accept a real-time payment, you confirm that you're not acting on the behalf of someone who is not a U.S. citizen or resident. (General Account Terms, Section I, Rules governing your account)
- We updated the language to clarify how to place a stop payment for electronic funds transfers. (Electronic Funds Transfer Service Terms, Section G, Preauthorized (recurring) transfers and stop payments)

Please call us at the number on this statement if you have any questions.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Premier Checking	00000804312148	\$9,037.12	\$9,677.17
Chase Premier Plus Checking	000000591776062	6,686.93	22,471.95
Total		\$15,724.05	\$32,149.12
TOTAL ASSETS		\$15,724.05	\$32,149.12



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CHASE PREMIER CHECKING

AWAIS SULTAN

Account Number: 000000804312148

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$9,037.12
Deposits and Additions	6,140.05
Electronic Withdrawals	-5,500.00
Ending Balance	\$9,677.17
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.08
Interest Paid Year-to-Date	\$0.22

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
03/23	US Bank National Dir Dep	PPD ID: 1310841368	\$3,069.98
04/06	US Bank National Dir Dep	PPD ID: 1310841368	3,069.99
04/18	Interest Payment		0.08
Total Deposits and Additions			\$6,140.05

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/30	03/30 Online Transfer To Chk ...6062 Transaction#: 6938317430	\$5,500.00
Total Electronic Withdrawals		\$5,500.00



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CHASE PREMIER PLUS CHECKING

AWAIS SULTAN
OR SALIHA AWAIS

Account Number: 000000591776062

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$6,686.93
Deposits and Additions	24,634.09
ATM & Debit Card Withdrawals	-40.00
Electronic Withdrawals	-8,809.07
Ending Balance	\$22,471.95
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.09
Interest Paid Year-to-Date	\$0.30

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

DEPOSITS AND ADDITIONS

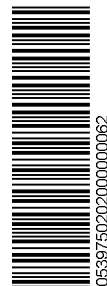
DATE	DESCRIPTION	AMOUNT
03/30	Online Transfer From Chk ...2148 Transaction#: 6938317430	\$5,500.00
04/12	Irs Treas 310 Tax Ref PPD ID: 9111036170	19,134.00
04/18	Interest Payment	0.09
Total Deposits and Additions		\$24,634.09

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/12	ATM Withdrawal 04/12 1130 W Taylor St Chicago IL Card 4829	\$40.00
Total ATM & Debit Card Withdrawals		\$40.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/20	Citi Autopay Payment 082597202932594 Web ID: Citicardap	\$203.86
03/21	City of Chicago Water Bill 1213674-104094 Web ID: 1366005820	54.68
03/26	Banana Visa Br Epay 1548910009 Web ID: 9130142001	200.00
03/27	City of Chicago Water Bill 1138567-516378 Web ID: 1366005820	126.86
03/28	Comed UTIL_Bil PPD ID: 2360938600	68.83
04/02	Homebridge Fin Mort Pymt PPD ID: 9221396001	1,386.24
04/02	Macys Auto Pymt 722581564700275 Web ID: Citiautldr	34.86
04/03	Nationstar DbA Mr Cooper PPD ID: 9200503036	2,452.98
04/03	Peoples Gas Online Pmt PPD ID: 9500000000	134.58
04/04	Quickpay With Zelle Payment To Ravi - Smart Tax 7035869106	265.00
04/04	Target Card Svc Bill Pay 000000005956015 Web ID: T510215170	262.34
04/04	Peoples Gas Online Pmt PPD ID: 9500000000	148.24
04/05	Tiffany And CO Payment 601044040433162 Web ID: 1131387680	411.00
04/06	Atgpay Online PA Atgpay Onl Tuscany Club VI Web ID: 1800948598	262.95
04/06	Comed UTIL_Bil PPD ID: 2360938600	19.65
04/09	Quickpay With Zelle Payment To Joe - Soccer 7047257146	8.00





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ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
04/09	Quickpay With Zelle Payment To Star Mngmnt - Room Accmdn Msp 7049054779	150.00
04/16	Chase Credit Crd Autopay PPD ID: 4760039224	2,335.10
04/18	Citi Autopay Payment 082622258823395 Web ID: Citicardap	283.90
Total Electronic Withdrawals		\$8,809.07

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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