



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

June 18, 2020 through July 17, 2020

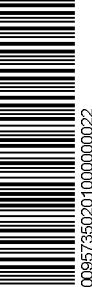
Primary Account: **00000804312148**

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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**



CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Premier Checking	00000804312148	\$7,045.41	\$7,527.21
Chase Premier Plus Checking	00000591776062	1,085.96	3,028.83
Total		\$8,131.37	\$10,556.04

TOTAL ASSETS

\$8,131.37 **\$10,556.04**

CHASE PREMIER CHECKING

AWAIS SULTAN

Account Number: 00000804312148

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$7,045.41
Deposits and Additions	5,981.80
Electronic Withdrawals	-5,500.00
Ending Balance	\$7,527.21
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.05
Interest Paid Year-to-Date	\$0.36

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.



June 18, 2020 through July 17, 2020
Primary Account: 000000804312148

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	PPD ID: 1310841368	AMOUNT
06/26	US Bank National Dir Dep	PPD ID: 1310841368	\$2,990.88
07/10	US Bank National Dir Dep	PPD ID: 1310841368	2,990.87
07/17	Interest Payment		0.05
Total Deposits and Additions			\$5,981.80

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/30	06/30 Online Transfer To Chk ...6062 Transaction#: 9686324326	\$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	\$1,085.96
Deposits and Additions	7,536.27
Checks Paid	-515.00
Electronic Withdrawals	-5,078.40
Ending Balance	\$3,028.83
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.35

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.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/30	Online Transfer From Chk ...2148 Transaction#: 9686324326	\$5,500.00
07/06	Online Transfer From Chk ...5162 Transaction#: 9901277771	915.00
07/10	Online Transfer From Chk ...1229 Transaction#: 9925935704	1,121.25
07/17	Interest Payment	0.02
Total Deposits and Additions		\$7,536.27



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CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
332 ^		07/10	\$515.00

Total Checks Paid **\$515.00**

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.

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/18	Citi Autopay Payment 080146034911700 Web ID: Citicardap	\$303.64
06/25	Comed UTIL_Bil PPD ID: 2360938600	139.81
07/01	Quickpay With Zelle Payment To Victor Pay Account 9871343301	150.00
07/01	Homebridge Loan Paymt PPD ID: 9Drafting	1,611.03
07/02	Peoples Gas Autopay PPD ID: 4361613900	72.09
07/03	Target Card Svc Bill Pay 000000005956015 Web ID: T510215170	216.23
07/06	Atgpay Online PA Atgpay Onl St-W812Z6O1U5O6 Web ID: 1800948598	262.95
07/07	Peoples Gas Autopay PPD ID: 4361613900	78.73
07/07	Comed UTIL_Bil PPD ID: 2360938600	20.07
07/13	Quickpay With Zelle Payment To Victor - Himself Pay Account 9929668421	200.00
07/13	07/13 Online Realtime Transfer To Smile Hub 8291 Transaction#: 9936578341 Reference#: 9936578341Rx	1,312.56
07/15	Chase Credit Crd Autopay PPD ID: 4760039224	492.29
07/16	Quickpay With Zelle Payment To Victor - Himself Pay Account 9957431973	200.00
07/16	City of Chicago Water Bill 1213674-104094 Web ID: 1366005820	19.00

Total Electronic Withdrawals **\$5,078.40**

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:

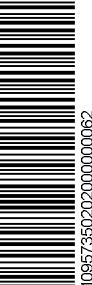
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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Primary Account: **000000804312148**

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