



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

April 18, 2020 through May 19, 2020

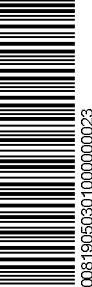
Primary Account: **000000804312148**

00081905 DRE 001 211 14120 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



COVID 19 Update: We're here for you

We urge you to use the Chase Mobile^{®1} app and chase.com to do your everyday banking anytime, like checking on transactions and making payments. You can also use the Chase Mobile app to deposit checks.

We've temporarily adjusted phone and branch service hours and closed some locations. To find open branches, updated hours, nearby ATMs and for details on how to access your safe deposit box, go to the Chase Mobile app and **chase.com/branch**.

See ways we can help at **chase.com/StayConnected**.

¹ Chase Mobile[®] app is available for select mobile devices. Enroll in Chase OnlineSM or on the Chase Mobile app. Message and data rates may apply.

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 ways to avoid overdraft fees at **chase.com/overdraft-services**.

If you have questions, please call us at the number on your statement. We accept operator relay calls.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Premier Checking	000000804312148	\$6,081.82	\$6,563.62
Chase Premier Plus Checking	000000591776062	790.97	3,013.65
Total		\$6,872.79	\$9,577.27
TOTAL ASSETS		\$6,872.79	\$9,577.27



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CHASE PREMIER CHECKING

AWAIS SULTAN

Account Number: 000000804312148

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$6,081.82
Deposits and Additions	5,981.80
Electronic Withdrawals	-5,500.00
Ending Balance	\$6,563.62
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.04
Interest Paid Year-to-Date	\$0.27

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
05/01	US Bank National Dir Dep	PPD ID: 1310841368	\$2,990.89
05/15	US Bank National Dir Dep	PPD ID: 1310841368	2,990.87
05/19	Interest Payment		0.04
Total Deposits and Additions			\$5,981.80

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/30	04/30 Online Transfer To Chk ...6062 Transaction#: 9375546957	\$5,500.00
Total Electronic Withdrawals		\$5,500.00



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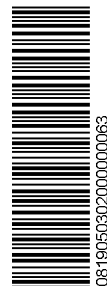
CHASE PREMIER PLUS CHECKING

AWAIS SULTAN
OR SALIHA AWAIS

Account Number: 000000591776062

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$790.97
Deposits and Additions	19,190.34
Checks Paid	-2,090.00
Electronic Withdrawals	-14,327.66
Other Withdrawals	-550.00
Ending Balance	\$3,013.65
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.08
Interest Paid Year-to-Date	\$0.28



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
04/20	Irs Treas 310 Tax Ref PPD ID: 9111736098	\$9,274.00
04/28	Ides Payments PPD ID: 8965795623	2,158.00
04/30	Online Transfer From Chk ...2148 Transaction#: 9375546957	5,500.00
05/04	Remote Online Deposit 1	100.26
05/06	Ides Payments PPD ID: 8965795623	2,158.00
05/19	Interest Payment	0.08
Total Deposits and Additions		\$19,190.34

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
346 ^		04/27	\$50.00
347 ^		05/15	40.00
349 * ^		05/19	2,000.00
Total Checks Paid			\$2,090.00

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.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

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



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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/20	Citi Autopay Payment 080093330942983 Web ID: Citicardap	\$521.92
04/20	Synchrony Bank Payment PPD ID: 1061537262	100.00
04/22	Quickpay With Zelle Payment To Lamant Electrician Bob Gc 9490402943	528.69
04/27	Comed UTIL_Bil PPD ID: 2360938600	86.33
04/28	Banana Visa Br Epay 37008952 Web ID: 9130142001	120.84
05/01	Homebridge Loan Paymt PPD ID: 9Drafting	1,611.03
05/04	05/04 Online Transfer To Chk ...1229 Transaction#: 9557514594	2,158.00
05/04	Nationstar DbA Mr Cooper PPD ID: 9200503036	2,599.05
05/04	Peoples Gas Autopay PPD ID: 4361613900	219.32
05/04	Macys Auto Pymt 720079384060627 Web ID: Citiautldr	168.89
05/06	05/06 Online Transfer To Chk ...1229 Transaction#: 9567781946	2,158.00
05/06	Atgpay Online PA Atgpay Onl St-M5E3E0M3Z7B5 Web ID: 1800948598	262.95
05/06	Peoples Gas Autopay PPD ID: 4361613900	173.38
05/07	Quickpay With Zelle Payment To Ralph Arias Heating 9571939686	300.00
05/08	Comed UTIL_Bil PPD ID: 2360938600	43.30
05/12	Quickpay With Zelle Payment To Ralph Arias Heating 9599169738	1,200.00
05/15	Chase Credit Crd Autopay PPD ID: 4760039224	489.68
05/15	Synchrony Bank Payment PPD ID: 1061537262	135.00
05/18	05/16 Online Transfer 9624990607 To Smile Hub #####8291 Transaction #: 9624990607	594.30
05/18	Synchrony Bank Payment PPD ID: 1061537262	100.00
05/19	Citi Autopay Payment 080120115942533 Web ID: Citicardap	727.50
05/19	City of Chicago Water Bill 1213674-104094 Web ID: 1366005820	29.48
Total Electronic Withdrawals		\$14,327.66

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/18	05/18 Withdrawal	\$550.00
Total Other Withdrawals		\$550.00

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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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:

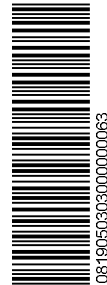
- If we pay an item, we'll charge you a \$34 Insufficient Funds Fee per item. This fee is not charged if your account balance at the end of the business day is overdrawn by \$5 or less, or for items that are \$5 or less.
- We won't charge more than three Insufficient Funds Fees per day, for a total of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

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

- For Chase SapphireSM Checking accounts, we waive the Insufficient Funds and Returned Item fees if items(s) are presented or withdrawal request(s) are made against an account with insufficient funds on four or fewer business days in the past 12 months.
- For Chase Private Client CheckingSM 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 to update your account settings, or call us at 1-800-935-9935 (or collect at 1-713-262-1679 if outside the U.S.), or visit a Chase branch. We accept operator relay calls.





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