



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

August 20, 2020 through September 18, 2020

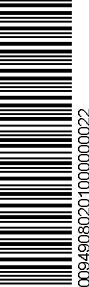
Primary Account: **000000804312148**

00094908 DRE 001 211 26320 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**



Soon, the Purchase Limit for both Premier and Better Banking debit cards will be \$3,000

None of your other card limits are changing, but starting November 8, the Purchase Limit for Premier and Better Banking debit cards will decrease. Here's what all your limits will be:

- Purchase Limit: \$3,000
- Chase In-Branch ATM Limit: \$3,000
- Other Chase ATM Limit: \$1,000
- Non-Chase ATM Limit: \$500 (\$1,000 for accounts opened in CT, NJ, NY)

You can find more information about your daily limits in the Additional Banking Services and Fees document on chase.com/disclosures.

Please call us at the number on your statement if you have any 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	\$3,009.02	\$6,481.70
Chase Premier Plus Checking	000000591776062	3,094.00	7,461.14
Total		\$6,103.02	\$13,942.84
TOTAL ASSETS		\$6,103.02	\$13,942.84



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CHASE PREMIER CHECKING

AWAIS SULTAN

Account Number: 000000804312148

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$3,009.02
Deposits and Additions	8,972.68
Electronic Withdrawals	-5,500.00
Ending Balance	\$6,481.70
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.03
Interest Paid Year-to-Date	\$0.45

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
08/21	US Bank National Dir Dep	PPD ID: 1310841368	\$2,990.89
09/04	US Bank National Dir Dep	PPD ID: 1310841368	2,990.88
09/18	US Bank National Dir Dep	PPD ID: 1310841368	2,990.88
09/18	Interest Payment		0.03
Total Deposits and Additions			\$8,972.68

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/31	08/31 Online Transfer To Chk ...6062 Transaction#: 10036105703	\$5,500.00
Total Electronic Withdrawals		\$5,500.00



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CHASE PREMIER PLUS CHECKING

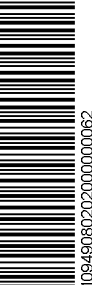
AWAIS SULTAN

Account Number: 000000591776062

OR SALIHA AWAIS

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$3,094.00
Deposits and Additions	22,125.65
Electronic Withdrawals	-17,758.51
Ending Balance	\$7,461.14
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.05
Interest Paid Year-to-Date	\$0.43



10949080202000000062

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
08/20	Online Transfer From Mma ...0744 Transaction#: 10146647833	\$11,000.00
08/28	Remote Online Deposit 1	1,619.75
08/28	Remote Online Deposit 1	950.61
08/28	Remote Online Deposit 1	379.31
08/28	Remote Online Deposit 1	122.85
08/28	Remote Online Deposit 1	3.38
08/31	Online Transfer From Chk ...2148 Transaction#: 10036105703	5,500.00
09/15	Remote Online Deposit 1	2,549.70
09/18	Interest Payment	0.05
Total Deposits and Additions		\$22,125.65

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/21	08/20 Online Transfer 10151400005 To Smile Hub #####8291 Transaction #: 10151400005	\$10,661.93
08/24	Comed UTIL_Bil PPD ID: 2360938600	257.27
08/28	08/28 Payment To Chase Card Ending IN 4469	885.91
08/28	Banana Visa Br Epay 140155660 Web ID: 9130142001	221.38
08/31	08/31 Payment To Chase Card Ending IN 4469	7.99
08/31	Citi Card Online Payment 420207745908292 Web ID: Citictp	609.14
08/31	Target Card Svc Bill Pay 000000005956015 Web ID: T510215170	197.04
08/31	Best Buy Payment 160207221311125 Web ID: Citictp	110.23
09/01	Homebridge Loan Paymt PPD ID: 9Drafting	1,611.03
09/02	Wf Home Mtg Auto Pay PPD ID: 1562287461	2,447.35
09/02	Bk of Amer VI/Mc Online Pmt Ckf965659694POS Web ID: 9500000000	59.00
09/04	Peoples Gas Autopay PPD ID: 4361613900	76.18
09/04	Peoples Gas Autopay PPD ID: 4361613900	56.06
09/08	Quickpay With Zelle Payment To Allen Carpenter 10245177817	250.00



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ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
09/08	Atgpay Online PA Atgpay Onl St-J3U7K6S6R4F4 Web ID: 1800948598	262.95
09/08	Comed UTIL_Bil PPD ID: 2360938600	26.05
09/16	City of Chicago Water Bill 1213674-104094 Web ID: 1366005820	19.00
Total Electronic Withdrawals		\$17,758.51

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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