



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

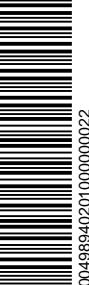
June 07, 2019 through July 05, 2019
Primary Account: 000000812507635

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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MUBEEN ALI
12400 SW 72ND AVE APT 414
TIGARD OR 97223-8601



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CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000812507635	\$200.00	\$1.42
Chase Savings	000003392969977	19,041.39	20,561.54
Total		\$19,241.39	\$20,562.96

TOTAL ASSETS

\$19,241.39 **\$20,562.96**

CHASE TOTAL CHECKING

MUBEEN ALI

Account Number: 000000812507635

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$200.00
Deposits and Additions	1,400.00
Electronic Withdrawals	-1,598.58
Ending Balance	\$1.42

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$200.00
06/07	06/07 Online Transfer To Sav ...9977 Transaction#: 8311261832	-100.00	100.00
06/21	Accenture, Llp Payroll Dep PPD ID: 1720542017	700.00	800.00
06/21	06/21 Online Transfer To Sav ...9977 Transaction#: 8352675787	-700.00	100.00
06/28	06/28 Online Transfer To Sav ...9977 Transaction#: 8379229274	-100.00	0.00



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TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
07/05	Accenture, Llp Payroll Dep PPD ID: 1720542017	700.00	700.00
07/05	07/04 Online Transfer To Sav ...9977 Transaction#: 8400051882	-620.00	80.00
07/05	07/05 Payment To Chase Card Ending IN 5861	-78.58	1.42
Ending Balance			\$1.42

A monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have direct deposits totaling \$500.00 or more.**
(Your total direct deposits this period were \$2,100.00. Note: some deposits may be listed on your previous statement)
- **OR, keep a minimum daily balance in this checking account of \$1,500.00 or more**
(Your minimum daily balance was \$0.00)
- **OR, keep an average daily balance of qualifying linked deposits and investments of \$5,000.00 or more**
(Your average daily balance of qualifying linked deposits and investments was \$19,579.32)

CHASE SAVINGS

MUBEEN ALI

Account Number: 000003392969977

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$19,041.39
Deposits and Additions	1,520.15
Ending Balance	\$20,561.54
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.15
Interest Paid Year-to-Date	\$0.81

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$19,041.39
06/07	Online Transfer From Chk ...7635 Transaction#: 8311261832	100.00	19,141.39
06/21	Online Transfer From Chk ...7635 Transaction#: 8352675787	700.00	19,841.39
06/28	Online Transfer From Chk ...7635 Transaction#: 8379229274	100.00	19,941.39
07/05	Online Transfer From Chk ...7635 Transaction#: 8400051882	620.00	20,561.39
07/05	Interest Payment	0.15	20,561.54
Ending Balance			\$20,561.54

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of \$300.00 or more.
(Your minimum daily balance was \$19,041)



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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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