

14-1209-TP-CSS



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CHASE ONLINE™ Saturday, September 06, 2014

My Accounts > Account Activity

### Account Activity

Print Help with this page

What can we do better?  
**WE'RE LISTENING**



**Stay in touch with account activity.**  
Account Alerts.

- I'd like to...
- Pay bills
  - See statements
  - See account notices
  - See more choices

- Pay Bills
- Paperless Options
- Stop Payment on a Check
- Chase Mobile

Activity for ... CHASE PREMIER (...4425) Show

Details for CHASE PREMIER

Present Balance	\$1,552.21
Available Balance	\$1,552.21
Interest YTD	\$0.14
Interest rate	0.01%

See full account number

Overdraft Features Show details

Transaction Results (161 - 192) for CHASE PREMIER Previous | Next

All Transactions Show View checks by check number Search Transactions

Date	Type	Description	Debit	Credit	Balance
03/27/2014	ATM Transaction	ATM WITHDRAWAL 004095 03/27 1300 E 9T	\$400.00		\$3,906.34
03/26/2014	Bill Payment	Online Payment 3826894628 To lowes 03/26	\$20.77		\$4,306.34
03/26/2014	Bill Payment	Online Payment 3826894633 To the illuminating compan	\$41.59		\$4,327.11
03/21/2014	Bill Payment	Online Payment 3818517573 To AT&T 03/21	\$44.44		\$4,368.70
03/21/2014	Bill Payment	Online Payment 3818492394 To cardmember service 03/21	\$592.93		\$4,413.14
03/21/2014	Bill Payment	Online Payment 3818471310 To dominion 03/21	\$44.43		\$5,006.07
03/21/2014	Bill Payment	Online Payment 3818471324 To union plus credit card 03/21	\$165.20		\$5,050.50
03/21/2014	Bill Payment	Online Payment 3818471313 To geico 03/21	\$278.30		\$5,215.70
01/07/2014	Bill Payment	Online Payment 3682753581 To Cleveland Public Power 01/07	\$32.14		\$1,270.56
01/07/2014	Bill Payment	Online Payment 3682753566 To AT&T 01/07	\$44.30		\$1,302.70

44.44  
44.30  
45.75  
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134.49  
AT&T OWES ME THIS AMT  
T.K

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03/17/2014	ATM Deposits	ATM CHECK DEPOSIT 03/17/2014			
03/14/2014	ACH Credit	CLEVELAND MUNICI REG SALARY PPD ID: 1346000662		\$1,921.88	\$4,819.70
03/12/2014	ACH Debit	CHASE ICPAYMENT PPD ID: 4201897196	\$450.38		\$2,897.82
11/22/2013	Bill Payment	Online Payment 3602088231 To Cleveland Division of Water 11/22	\$87.37		\$3,348.20
11/22/2013	Bill Payment	Online Payment 3602088215 To chase 11/22	\$246.85		\$1,457.63
11/22/2013	Bill Payment	Online Payment 3602088209 To AT&T 11/22	\$800.00		\$1,704.48
11/22/2013	Bill Payment	Online Payment 3602074285 To target national bank 11/22	\$45.75		\$2,504.48
11/22/2013	Bill Payment	Online Payment 3602074289 To the illuminating company 11/22	\$5.00		\$2,550.23
11/22/2013	Bill Payment	Online Payment 3602074273 To ohio access to justice inc 11/22	\$10.57		\$2,555.23
			\$156.00		\$2,585.80

RECEIVED-DOCKETING DIV  
 2014 SEP 10 PM 3:57  
 PUCO