



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

January 25, 2017 through February 22, 2017

Account Number: **000000729685032**

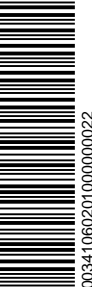


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M A BASHER
6368 BANNISTER DR
DUBLIN OH 43017-1781

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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We changed how we explain ATM Withdrawal Limits and removed the cash deposit limit at Staffed ATMs

We revised the Deposit Account Agreement to change how we explain ATM withdrawal limits. Additionally, we removed the limit on how much cash you can deposit at a Staffed ATM.

Below is the explanation provided in the Deposit Account Agreement for personal accounts.

Your ATM withdrawal limits may be different depending on which type of ATM you use:

- When you use a Staffed ATM, the following limitations apply and are separate from all other limits:
You can withdraw up to \$3,000 each day. This separate limit does not apply to a Privileges card.*
- When you use an Enhanced ATM, the following limitations apply:
All withdrawals made with any of your ATM, debit or prepaid cards count toward every card's daily withdrawal limit.*
- When you use non-Chase ATMs and Chase ATMs that are not Enhanced, you can withdraw up to the card's daily withdrawal limit. Withdrawals using other cards will not count towards that card's daily withdrawal limit.*

You can get the latest Deposit Account Agreement at chase.com/disclosures, at a branch or by request when you call us. The parts of the Deposit Account Agreement that changed will be in the Change in Terms section.

If you have questions, please call the number on your statement.

CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$5,039.11
Deposits and Additions	5,492.28
Checks Paid	-100.00
ATM & Debit Card Withdrawals	-61.47
Electronic Withdrawals	-2,213.91
Ending Balance	\$8,156.01



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DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
01/25	Raiser,LLC EDI Paymnt 0176704739 CCD ID: 1800896455	\$789.58
01/27	Mpls Usps Pdc MN Fed Salary PPD ID: 3091036122	895.29
01/30	Chipgril Payments PPD ID: 1693189193	0.01
02/01	Raiser,LLC EDI Paymnt 0181327103 CCD ID: 1800896455	380.43
02/02	Skipthedishes Payroll PPD ID: 1383958280	82.40
02/03	Deposit 1663094342	720.00
02/08	Lyft.Com Transfer Lyft 02-07 Wkly CCD ID: Wfmstripe1	175.31
02/08	Raiser,LLC EDI Paymnt 0185791391 CCD ID: 1800896455	112.46
02/08	Lyft.Com Transfer Lyft 02-07 Wkly CCD ID: Wfmstripe1	80.97
02/09	Skipthedishes Payroll PPD ID: 1383958280	79.02
02/10	Chipgril Payments PPD ID: 1693189193	278.71
02/15	Lyft.Com Transfer Lyft 02-14 Wkly CCD ID: Wfmstripe1	52.66
02/15	Raiser,LLC EDI Paymnt 0190201655 CCD ID: 1800896455	17.85
02/17	Deposit 1568828283	1,093.37
02/17	Kasa Delivery LI Payroll PPD ID: H941347393	487.10
02/22	Lyft.Com Transfer Lyft 02-21 Wkly CCD ID: Wfmstripe1	247.12
Total Deposits and Additions		\$5,492.28

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2919 ^		01/30	\$100.00
Total Checks Paid			\$100.00

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.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/26	Card Purchase 01/25 Max & Erma's Crowne Pla Columbus OH Card 2052	\$45.50
01/27	Card Purchase 01/25 Grandmas Pizza And Past Columbus OH Card 2052	15.97
Total ATM & Debit Card Withdrawals		\$61.47

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/06	Toyota Financial Lease_Pay 21349026010717 Web ID: 2953775816	\$284.98
02/06	Synchrony Bank Payment PPD ID: 1061537262	132.00
02/10	02/10 Online Payment 5999700131 To American Electric Power	60.27
02/21	Discover Phone Pay PPD ID: 6510020270	1,607.44
02/21	Motorists Insura Ins Prem PPD ID: 1314259550	129.22
Total Electronic Withdrawals		\$2,213.91

A monthly Service Fee was **not** charged to your Chase Checking account. Here are the two 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 \$3,678.91. Note: some deposits may be listed on your previous statement)
- **OR have at least 5 debit card purchases during your statement period.**



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IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. 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.



JPMorgan Chase Bank, N.A. Member FDIC



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