



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

January 24, 2015 through February 23, 2015

Primary Account: **000000111967760**

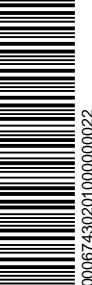


00006743 DRE 021 21905515 NNNNNNNNNN 1 000000000 15 0000

LYNDSEY F HOUSMAN
2476 PROVENCE CIR
WESTON FL 33327-1305

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**



00067430201000000022

We are updating your Deposit Account Agreement

We will update the Electronic Funds Transfer Service Terms in your agreement for personal accounts effective March 22, 2015, to cover how you can use an eATM (formerly known as an Express Banking kiosk) **located inside a branch lobby during the branch operating hours:**

- You can **deposit** up to \$5,000 in cash each day.
- You can **withdraw** up to \$3,000 each day. All other withdrawals at eATMs count toward your daily ATM withdrawal limit. Privileges card limits remain the same.
- You will be able to provide us personal identification that we accept, such as a driver's license. Our branch employee will then give you a temporary, one-time code so you can have full use of the eATM.

These changes will happen over several months, so you should ask an employee in your branch if the eATM has been updated with these changes.

For a copy of your agreement, you can view it anytime by logging in at **chase.com** and clicking Legal Agreements and Disclosures at the bottom of any page, or visit a branch. If you have questions, please call us at the telephone number listed on this statement.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase College Checking	000000111967760	\$22.36	\$399.77
Chase College Checking	000000111968570	11.45	11.45
Total		\$33.81	\$411.22
TOTAL ASSETS		\$33.81	\$411.22

All Summary Balances shown are as of February 23, 2015 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.



January 24, 2015 through February 23, 2015

Primary Account: **000000111967760**

CHASE COLLEGE CHECKING

LYNDSEY F HOUSMAN

Account Number: 000000111967760

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$22.36
Deposits and Additions	1,125.00
ATM & Debit Card Withdrawals	- 747.59
Ending Balance	\$399.77

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
01/27	ATM Check Deposit 01/27 549 E University Ave Ann Arbor MI Card 5105	\$625.00
02/20	ATM Cash Deposit 02/20 549 E University Ave Ann Arbor MI Card 5105	500.00
Total Deposits and Additions		\$1,125.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/26	Card Purchase 01/23 Rps Ann Arbor-4th & Was Ann Arbor MI Card 5105	\$3.60
01/26	Recurring Card Purchase 01/24 Uber Technologies Inc 866-576-1039 CA Card 5105	4.00
01/26	Recurring Card Purchase 01/24 Uber Technologies Inc 866-576-1039 CA Card 5105	4.00
01/27	Card Purchase With Pin 01/27 Ulrichs Bookstore#151 Ann Arbor MI Card 5105	130.36
01/27	Card Purchase With Pin 01/27 Walgreens 317 S. State Ann Arbor MI Card 5105	72.26
01/28	Card Purchase 01/26 Aramark Um-Rsb Seigle Ann Arbor MI Card 5105	4.65
01/29	Card Purchase With Pin 01/29 7-Eleven Ann Arbor MI Card 5105	5.47
01/30	Card Purchase 01/28 Sweetology Ann Arbor MI Card 5105	4.58
01/30	Card Purchase 01/29 Mr. Spots Ann Arbor MI Card 5105	10.49
02/02	Card Purchase 01/29 Aramark Um-Rsb Seigle Ann Arbor MI Card 5105	3.16
02/02	Card Purchase 01/30 Tim Horton's #914805 Ann Arbor MI Card 5105	11.89
02/02	Card Purchase 01/30 Venmo 855-812-4430 NY Card 5105	5.50
02/02	Card Purchase 01/31 Qdoba Mexican Grill #25 Ann Arbor MI Card 5105	14.42
02/02	Card Purchase With Pin 01/31 Wholefeds Arb 101 3135 Ann Arbor MI Card 5105	29.10
02/02	Card Purchase 01/31 Sadako Japanese Restaur Ann Arbor MI Card 5105	12.15
02/02	Card Purchase With Pin 01/31 7-Eleven Ann Arbor MI Card 5105	1.99
02/02	Card Purchase 02/02 Good Time Charley's Ann Arbor MI Card 5105	8.75
02/04	Card Purchase 02/02 Get Some Burritos MI Ann Arbor MI Card 5105	17.36
02/05	Card Purchase 02/03 Tim Horton's #914805 Ann Arbor MI Card 5105	5.61
02/05	Card Purchase 02/03 Aramark Univ of MI Star Ann Arbor MI Card 5105	4.51
02/05	Card Purchase 02/03 Palace Concession Auburn Hills MI Card 5105	13.00
02/05	Recurring Card Purchase 02/04 Uber 866-576-1039 CA Card 5105	7.32
02/06	Card Purchase 02/05 Tim Horton's #914805 Ann Arbor MI Card 5105	5.61



January 24, 2015 through February 23, 2015

Primary Account: 000000111967760

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/09	Card Purchase 02/06 Venmo 855-812-4430 NY Card 5105	13.00
02/09	Card Purchase 02/06 Venmo 855-812-4430 NY Card 5105	12.00
02/09	Card Purchase 02/06 Salads Up Ann Arbor MI Card 5105	12.72
02/09	Card Purchase 02/06 Rps Ann Arbor-Maynrq02 Ann Arbor MI Card 5105	3.60
02/10	Card Purchase 02/08 Aramark Univ of MI Star Ann Arbor MI Card 5105	5.83
02/11	Card Purchase 02/09 Aramark Um-Rsb Seigle Ann Arbor MI Card 5105	6.72
02/11	Card Purchase 02/09 Aramark Univ of MI Star Ann Arbor MI Card 5105	6.57
02/12	Card Purchase 02/10 Aramark Univ of MI Star Ann Arbor MI Card 5105	2.39
02/12	Card Purchase 02/10 Burgerfi Ann Arbor MI Card 5105	9.05
02/12	Card Purchase 02/10 Aramark Univ of MI Star Ann Arbor MI Card 5105	2.92
02/12	Card Purchase With Pin 02/12 7-Eleven Ann Arbor MI Card 5105	5.19
02/12	Card Purchase With Pin 02/12 U-of-Mich-Ncamp 2101 B Ann Arbor MI Card 5105	9.50
02/13	Card Purchase 02/11 Aramark Um-Rsb Seigle Ann Arbor MI Card 5105	3.49
02/13	Recurring Card Purchase 02/13 Uber Technologies Inc 866-576-1039 CA Card 5105	8.38
02/17	Card Purchase 02/12 Jimmy John's # 90026 Ann Arbor MI Card 5105	6.88
02/17	Card Purchase 02/14 Tomukun Noodle Bar Ann Arbor MI Card 5105	22.12
02/17	Card Purchase With Pin 02/14 Trader Joe's # 678 Ann Arbor MI Card 5105	28.78
02/17	Card Purchase 02/14 The M-Den On Campu Ann Arbor MI Card 5105	31.75
02/17	Card Purchase 02/15 Venmo 855-812-4430 NY Card 5105	60.00
02/17	Recurring Card Purchase 02/15 Uber Technologies Inc 866-576-1039 CA Card 5105	11.06
02/18	Card Purchase 02/16 Aramark Um-Rsb Seigle Ann Arbor MI Card 5105	6.50
02/23	Card Purchase 02/21 South U Cafe & Grill Ann Arbor MI Card 5105	7.00
02/23	Card Purchase 02/21 South U Cafe & Grill Ann Arbor MI Card 5105	7.00
02/23	Card Purchase 02/21 Rps Ann Arbor - Forest Ann Arbor MI Card 5105	18.00
02/23	Card Purchase 02/21 Aramark Univ of MI Star Ann Arbor MI Card 5105	3.45
02/23	Card Purchase With Pin 02/23 Walgreens 317 S. State Ann Arbor MI Card 5105	51.83
02/23	Recurring Card Purchase 02/22 Uber Technologies Inc 866-576-1039 CA Card 5105	6.15
02/23	Recurring Card Purchase 02/21 Uber 866-576-1039 CA Card 5105	5.93
Total ATM & Debit Card Withdrawals		\$747.59

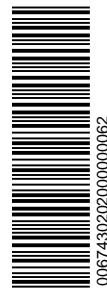
CHASE COLLEGE CHECKING

LYNDSEY F HOUSMAN

Account Number: 000000111968570

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$11.45
Ending Balance	\$11.45





January 24, 2015 through February 23, 2015

Primary Account: **000000111967760**

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement:

Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

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