



September 01, 2015 through September 30, 2015

Primary Account: [REDACTED]

ACTIVITY (continued)

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
09/28	Card Purchase 09/25 Metro-North Tvm & Tom New York NY Card 6246	17.50		53,794.37
09/28	Card Purchase 09/25 Hudsonnews St127 New York NY Card 6246	5.36		53,789.01
09/28	Card Purchase 09/25 The Iron Tomato White Plains NY Card 6246	6.00		53,783.01
09/28	Card Purchase 09/26 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 6246	67.78		53,715.23
09/28	Card Purchase W/Cash 09/26 Bedbath&Beyond# Bedbat New York NY Card 6246 Purchase \$1.95 Cash Back \$40.00	41.95		53,673.28
09/28	Paypal Inst Xfer Itunesstore Web ID [REDACTED]	42.59		53,630.69
09/28	Chase Autopayblp PPD ID: 4760039224	29.00		53,601.69
09/29	Card Purchase With Pin 09/29 Target T- 220 S River Bedford NH Card 6246	76.77		53,524.92
09/30	Card Purchase 09/30 River Road Tavern Bedford NH Card 6246	69.50		53,455.42
		\$4,617.05	\$23,930.25	
Ending Balance				\$53,455.42

CHASE SAVINGS [REDACTED]

Account Number: [REDACTED]

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$7.83
Ending Balance	\$7.83
Annual Percentage Yield Earned This Period	0.00%

The monthly service fee for this account was waived as an added feature of Chase Better Banking Checking account.

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.



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