



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

February 18, 2015 through March 16, 2015
Account Number: **000000884673773**

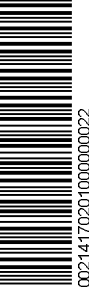
CUSTOMER SERVICE INFORMATION

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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HARSHAVARDHAN SATTINENI
328 STEVENSON ST APT 3
LAFAYETTE LA 70501-7839



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CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	\$7,697.79
Deposits and Additions	4,348.78
ATM & Debit Card Withdrawals	- 131.27
Electronic Withdrawals	- 2,010.35
Ending Balance	\$9,904.95

Your Chase College Checking monthly service fee was waived because you had a direct deposit during the statement period.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/18	Remote Online Deposit 1	\$551.80
02/27	Validation Assoc Direct Dep PPD ID: 9111111103	3,796.98
Total Deposits and Additions		\$4,348.78

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/20	Card Purchase 02/18 Abbviecafeteria J23 Abbott Park IL Card 3229	\$6.99
02/20	Card Purchase 02/19 Abbviecafeteria J23 Abbott Park IL Card 3229	5.67
02/23	Card Purchase 02/20 Abbviecafeteria J23 Abbott Park IL Card 3229	5.22
02/24	Card Purchase 02/23 Abbviecafeteria J23 Abbott Park IL Card 3229	5.03
02/25	Card Purchase 02/24 Abbviecafeteria J23 Abbott Park IL Card 3229	6.71
02/26	Card Purchase 02/25 Abbviecafeteria J23 Abbott Park IL Card 3229	7.07
02/27	Card Purchase 02/26 Abbviecafeteria J23 Abbott Park IL Card 3229	7.53
03/02	Card Purchase 02/27 Abbviecafeteria J23 Abbott Park IL Card 3229	5.90
03/04	Card Purchase 03/02 Abbviecafeteria J23 Abbott Park IL Card 3229	5.39
03/05	Card Purchase 03/03 Abbviecafeteria J23 Abbott Park IL Card 3229	6.11



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ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
03/06	Card Purchase 03/04 Abbviecafeateria J23 Abbott Park IL Card 3229	4.55
03/09	Card Purchase 03/05 Abbviecafeateria J23 Abbott Park IL Card 3229	5.68
03/09	Card Purchase 03/08 Supercuts Arlington Arlington Hei IL Card 3229	15.95
03/10	Card Purchase 03/06 Abbviecafeateria J23 Abbott Park IL Card 3229	6.49
03/10	Card Purchase 03/09 Chipotle 1186 Waukegan IL Card 3229	7.10
03/11	Card Purchase 03/10 Abbviecafeateria J23 Abbott Park IL Card 3229	6.62
03/12	Card Purchase 03/11 Abbviecafeateria J23 Abbott Park IL Card 3229	5.56
03/16	Card Purchase 03/12 Anastasias Restaurant & Waukegan IL Card 3229	10.84
03/16	Card Purchase 03/13 Abbviecafeateria J23 Abbott Park IL Card 3229	6.86
Total ATM & Debit Card Withdrawals		\$131.27

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/02	Discover E-Payment 9143 Web ID: 2510020270	\$10.35
03/05	Chase Quickpay Electronic Transfer 4487571324 To Joseph Ravi Teja Vutukuri	2,000.00
Total Electronic Withdrawals		\$2,010.35

REWARDS SUMMARY Chase Debit Card



DATE	DESCRIPTION
03/16	Redeem your Ultimate Rewards points for a wide range of gift cards, cash back, merchandise, travel and more.

Points can also be combined with your eligible debit and credit cards in Ultimate Rewards.

For more information and to redeem, please visit chase.com/UltimateRewards.com

Debit Card ending 3229 - Total points balance as of 11/22/13 0



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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:

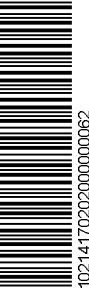
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



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