



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

April 17, 2014 through May 16, 2014
Primary Account: **000004012158865**

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**

⑆00005641 DRE 802 210 13714 NNNNNNNNNN 1 000000000 32 0000⑆
ERIN S SHELDON
SARAH LYBRAND
108 20TH ST
WADING RIVER NY 11792-1940



CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000004012158865	\$1,134.15	\$672.96
Chase Savings	000005726736608	28,511.78	29,012.01
Total		\$29,645.93	\$29,684.97
TOTAL ASSETS		\$29,645.93	\$29,684.97

All Summary Balances shown are as of May 16, 2014 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.

CHASE TOTAL CHECKING

ERIN S SHELDON
SARAH LYBRAND

Account Number: 000004012158865

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,134.15
ATM & Debit Card Withdrawals	- 461.19
Ending Balance	\$672.96



April 17, 2014 through May 16, 2014
 Primary Account: 00004012158865

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,134.15
04/17	Card Purchase 04/15 Family Fitness Wading River NY Card 4272	- 204.99	929.16
04/22	Card Purchase 04/20 The Grand Brooklyn NY Card 4272	- 85.95	843.21
05/05	Card Purchase 05/02 Organic Avenue Park Ave New York NY Card 4272	- 34.00	809.21
05/12	Card Purchase With Pin 05/10 King Kullen Groc 6233 Wading River NY Card 4272	- 60.34	748.87
05/12	Card Purchase W/Cash 05/11 C-Town Supermarket Brooklyn NY Card 4272 Purchase \$55.91 Cash Back \$20.00	- 75.91	672.96
	Ending Balance		\$672.96

CHASE SAVINGS

ERIN S SHELDON

Account Number: 000005726736608

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$28,511.78
Deposits and Additions	500.23
Ending Balance	\$29,012.01
Annual Percentage Yield Earned This Period	0.01%
Interest Earned This Period	\$0.23
Interest Paid Year-to-Date	\$1.11

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$28,511.78
05/01	Transfer From Chk Xxxxx1962	500.00	29,011.78
05/16	Interest Payment	0.23	29,012.01
	Ending Balance		\$29,012.01

Page 2 of 4



April 17, 2014 through May 16, 2014
 Primary Account: 000004012158865

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



1055641020200000052



April 17, 2014 through May 16, 2014
Primary Account: **000004012158865**

This Page Intentionally Left Blank

Page 4 of 4



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

May 17, 2014 through June 17, 2014
 Primary Account: **000004012158865**

00005709 DRE 802 210 16914 NNNNNNNNNN 1 000000000 32 0000
 ERIN S SHELDON
 SARAH LYBRAND
 108 20TH ST
 WADING RIVER NY 11792-1940

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



CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000004012158865	\$672.96	\$874.97
Chase Savings	000005726736608	29,012.01	29,512.26
Total		\$29,684.97	\$30,387.23
TOTAL ASSETS		\$29,684.97	\$30,387.23

All Summary Balances shown are as of June 17, 2014 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.

CHASE TOTAL CHECKING

ERIN S SHELDON Account Number: 000004012158865
 SARAH LYBRAND

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$672.96
Deposits and Additions	1,000.00
ATM & Debit Card Withdrawals	- 795.99
Fees and Other Withdrawals	- 2.00
Ending Balance	\$874.97



May 17, 2014 through June 17, 2014
 Primary Account: 000004012158865

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$672.96
05/22	Card Purchase 05/20 Prohealth Suffolk Ob Port Jefferso NY Card 4272	- 35.00	637.96
05/22	Card Purchase W/Cash 05/22 King Kullen Groc 6233 Wading River NY Card 4272 Purchase \$33.37 Cash Back \$50.00	- 83.37	554.59
05/27	Card Purchase 05/22 Northcountry Family He Rocky Point NY Card 4272	- 35.00	519.59
05/27	Card Purchase 05/23 Windham Country Store Windham NY Card 4272	- 15.11	504.48
05/27	Card Purchase 05/24 Pp*Heather Ridge Far Preston Hollo NY Card 4272	- 61.20	443.28
05/28	Card Purchase With Pin 05/28 Lirr Tvm Jamaica NY Card 4272	- 35.00	408.28
05/29	Card Purchase 05/28 Grass Roots Juicer Brooklyn NY Card 4272	- 41.00	367.28
05/30	Card Purchase 05/28 Nyc Lpep Long Island C NY Card 4272	- 19.00	348.28
06/02	Card Purchase With Pin 05/31 Trader Joe's # 556 Lake Grove NY Card 4272	- 237.79	110.49
06/05	Card Purchase With Pin 06/05 King Kullen Groc 6233 Wading River NY Card 4272	- 25.57	84.92
06/12	Card Purchase 06/10 Truffles Restaurant Wading River NY Card 4272	- 15.94	68.98
06/16	Online Transfer From Chk ...1962 Transaction#: 3981766385	1,000.00	1,068.98
06/16	Card Purchase W/Cash 06/16 Cvs 02726 02726--Rte Wading River NY Card 4272 Purchase \$49.01 Cash Back \$40.00	- 89.01	979.97
06/17	Non-Chase ATM Withdraw 06/17 737 Hulse Landing Wading River NY Card 4272	- 103.00	876.97
06/17	Non-Chase ATM Fee-With	- 2.00	874.97
	Ending Balance		\$874.97

CHASE SAVINGS

ERIN S SHELDON

Account Number: 000005726736608

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$29,012.01
Deposits and Additions	500.25
Ending Balance	\$29,512.26
Annual Percentage Yield Earned This Period	0.01%
Interest Earned This Period	\$0.25
Interest Paid Year-to-Date	\$1.36

Page 2 of 4



May 17, 2014 through June 17, 2014
Primary Account: 000004012158865

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$29,012.01
06/02	Transfer From Chk Xxxxx1962	500.00	29,512.01
06/17	Interest Payment	0.25	29,512.26
	Ending Balance		\$29,512.26





May 17, 2014 through June 17, 2014
 Primary Account: 000004012158865

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

DUPLICATE STATEMENT



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

June 18, 2014 through July 17, 2014
 Account Number: **000005726736608**

00007435 DRE 802 210 19914 NNNNNNNYNN 1 000000000 32
 ERIN S SHELDON
 108 20TH STREET
 WADING RIVER NY 11792-1940

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



SAVINGS SUMMARY

Chase Savings

	AMOUNT
Beginning Balance	\$29,512.26
Deposits and Additions	500.15
Electronic Withdrawals	- 29,612.26
Fees and Other Withdrawals	- 400.15
Ending Balance	\$0.00
Annual Percentage Yield Earned This Period	0.01%
Interest Earned This Period	\$0.15
Interest Paid Year-to-Date	\$1.51

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$29,512.26
07/01	Transfer From Chk Xxxxx1962	500.00	30,012.26
07/07	07/07 Online Transfer To Chk ...1962 Transaction#: 4021834105	- 29,612.26	400.00
07/08	Interest Payment	0.15	400.15
07/08	07/08 Transfer To Chk Xxxxxx1962	- 400.15	0.00
	Ending Balance		\$0.00



June 18, 2014 through July 17, 2014
Account Number: **000005726736608**

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



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

June 18, 2014 through July 17, 2014
Account Number: **000005726736608**

00010250 DRE 802 142 19914 NNNNNNNYNN T 1 000000000 32 0000
ERIN S SHELDON
108 20TH STREET
WADING RIVER NY 11792-1940

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


SAVINGS SUMMARY

Chase Savings

	AMOUNT
Beginning Balance	\$29,512.26
Deposits and Additions	500.15
Electronic Withdrawals	- 29,612.26
Fees and Other Withdrawals	- 400.15
Ending Balance	\$0.00
Annual Percentage Yield Earned This Period	0.01%
Interest Earned This Period	\$0.15
Interest Paid Year-to-Date	\$1.51

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$29,512.26
07/01	Transfer From Chk Xxxxx1962	500.00	30,012.26
07/07	07/07 Online Transfer To Chk ...1962 Transaction#: 4021834105	- 29,612.26	400.00
07/08	Interest Payment	0.15	400.15
07/08	07/08 Transfer To Chk Xxxxx1962	- 400.15	0.00
	Ending Balance		\$0.00

Page 1 of 2



June 18, 2014 through July 17, 2014
 Account Number: **000005726736608**

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