



December 01, 2015 through December 31, 2015

Account Number: [REDACTED]

The fee for outgoing wires made via Chase Online(SM) and Chase Mobile(R) (only available for domestic wires) remains the same. Transfer limits apply. Savings accounts cannot be used to fund wire transfers initiated on Chase Online(SM) and Chase Mobile(R). Incoming wire transfer fees remain the same.

These fees are waived for the following products:

- Chase Private Client Checking(SM) and Chase Private Client Savings(SM)
- Chase Plus Checking(SM) with Chase Military Banking benefits for active duty, reserve or National Guard servicemembers with direct deposit of military base pay

All other terms and conditions of your Deposit Account Agreement still apply. If you have any questions, please call the number listed at the top of this statement.

SAVINGS SUMMARY		Chase Savings	
		AMOUNT	
Beginning Balance		\$7.83	
Electronic Withdrawals		- 7.83	
Ending Balance		\$0.00	
Annual Percentage Yield Earned This Period		0.00%	

ACTIVITY				
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
	Beginning Balance			\$7.83
12/22	12/22 Online Transfer To Chk ...9065 Transaction#: 5082177697	7.83		0.00
		\$7.83	\$0.00	
	Ending Balance			\$0.00

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