



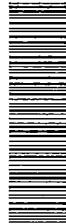
JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265-9754

October 26, 2017 through November 24, 2017

Primary Account: 000000765

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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We're simplifying our deposit statements

We're simplifying our checking and savings account statements by including only deposit account information. Effective November 13, 2017, these statements will no longer include balance information for loans, lines of credit, credit cards, or investment accounts.

We will continue to provide separate statements for these types of accounts. You can see up-to-date information for all of your accounts on chase.com or Chase Mobile® (message and data rates may apply).

If you have questions, please call the number on your statement.



ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Premier Plus Checking	000000765	\$4,914.48	\$5,165.50
Chase Plus Savings	000002955	70,529.99	72,972.33
Chase Plus Savings	000003337	4,382.16	4,562.27
Chase Plus Savings	000003337	7,752.29	8,052.48
Total		\$87,578.92	\$90,752.58
TOTAL ASSETS		\$87,578.92	\$90,752.58

All Summary Balances shown are as of November 24, 2017 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.



October 26, 2017 through November 24, 2017

Primary Account: 000000765

Account Number: 000000765

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$4,914.48
Deposits and Additions	5,342.97
Checks Paid	-284.00
ATM & Debit Card Withdrawals	-730.05
Electronic Withdrawals	-4,077.90
Ending Balance	\$5,165.50
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.04
Interest Paid Year-to-Date	\$0.48

Your account ending in 1628 is linked to this account for overdraft protection.

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
10/31	Union Standard Payroll PPD ID: 1263349782	\$2,407.60
11/08	ATM Check Deposit 11/08 20220 N 59th Ave Glendale AZ Card ...	500.00
11/15	Union Standard Payroll PPD ID: 1263349782	2,435.33
11/24	Interest Payment	0.04
Total Deposits and Additions		\$5,342.97

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2952 ^		10/31	\$80.00
2954 *^	11/07	11/07	38.00
2955 ^	11/07	11/07	43.00
2956 ^	11/18	11/20	38.00
2958 *^		11/22	85.00
Total Checks Paid			\$284.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.



October 26, 2017 through November 24, 2017

Primary Account: 00000076

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/27	ATM Withdrawal 10/27 3880 W Happy Valley Rd Phoenix AZ Card	\$140.00
10/30	Card Purchase With Pin 10/28 Kohls 0638 17232 N 19T Phoenix AZ Card	30.05
11/03	ATM Withdrawal 11/03 3880 W Happy Valley Rd Phoenix AZ Card	140.00
11/10	ATM Withdrawal 11/10 15415 N 65th Pl Scottsdale AZ Card	140.00
11/17	ATM Withdrawal 11/17 15415 N 65th Pl Scottsdale AZ Card	140.00
11/24	ATM Withdrawal 11/24 20220 N 59th Ave Glendale AZ Card	140.00
Total ATM & Debit Card Withdrawals		\$730.05



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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/26	10/26 Online Payment 6587441353 To Sam's Club	\$1,391.68
10/26	10/26 Online Payment 6581275872 To Toyota Financial Services - Loan	233.34
11/01	11/01 Payment To Chase Card Ending IN 10. .	62.85
11/06	11/05 Online Transfer To Mma ... Transaction#: 6646548542	100.00
11/06	11/05 Online Transfer To Mma ... Transaction#: 6646549223	60.00
11/06	11/06 Online Payment 6632280728 To Cox Communications	185.74
11/09	11/09 Online Payment 6590715783 To Toyota Financial Services	269.77
11/10	11/10 Online Transfer To Mrna ... Transaction#: 6660373421	100.00
11/10	11/10 Online Transfer To Mma ... Transaction#: 6660374387	60.00
11/15	11/15 Online Payment 6646547196 To City of Phoenix	62.67
11/15	11/15 Online Transfer To Mma ... Transaction#: 6671324592	100.00
11/15	11/15 Online Transfer To Mma ... Transaction#: 6671326209	60.00
11/16	11/16 Online Payment 6665548923 To Arizona Public Service	289.00
11/16	11/16 Online Payment 6646569291 To Kohls	73.32
11/20	11/20 Online Payment 6683745221 To North Canyon Ranch Hoa	120.00
11/21	11/21 Online Payment 6684871425 To The Arizona Republic	17.96
11/22	11/22 Online Payment 6667368161 To Sam's Club	891.57
Total Electronic Withdrawals		\$4,077.90



October 26, 2017 through November 24, 2017
 Primary Account: **00000076!**

Account Number: 00000295

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$70,529.99
Deposits and Additions	2,442.34
Ending Balance	\$72,972.33
Annual Percentage Yield Earned This Period	0.05%
Interest Paid This Period	\$2.94
Interest Paid Year-to-Date	\$22.55

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

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$70,529.99
11/01	Allstate Insuran Payment	452.06	70,982.05
11/01	Benefit Payments Deposit	355.34	71,337.39
11/08	SSA Treas 310 Xxsoc Sec	1,632.00	72,969.39
11/24	Interest Payment	2.94	72,972.33
	Ending Balance		\$72,972.33

You earned a higher interest rate on your Chase Plus Savings account during this statement period because you had a qualifying Chase Premier Plus Checking account.

Account Number: 00000333

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$4,382.16
Deposits and Additions	180.11
Ending Balance	\$4,562.27
Annual Percentage Yield Earned This Period	0.03%
Interest Paid This Period	\$0.11
Interest Paid Year-to-Date	\$1.02

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

30-Jul-18

18Jul18-1028

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G18Jul18-1028
 Sequence number Posting date Amount



October 26, 2017 through November 24, 2017
 Primary Account: **000000765**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
Beginning Balance			
11/06	Online Transfer From Chk ... Transaction#: 6646549223	60.00	4,442.16
11/10	Online Transfer From Chk ... Transaction#: 6660374387	60.00	4,502.16
11/15	Online Transfer From Chk ... Transaction#: 6671326209	60.00	4,562.16
11/24	Interest Payment	0.11	4,562.27
Ending Balance			
			\$4,562.27

You earned a higher interest rate on your Chase Plus Savings account during this statement period because you had a qualifying Chase Premier Plus Checking account.



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Account Number: 00000333

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$7,752.29
Deposits and Additions	300.19
Ending Balance	\$8,052.48
Annual Percentage Yield Earned This Period	0.03%
Interest Paid This Period	\$0.19
Interest Paid Year-to-Date	\$2.10

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

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
Beginning Balance			
11/06	Online Transfer From Chk ... Transaction#: 6646548542	100.00	7,852.29
11/10	Online Transfer From Chk ... Transaction#: 6660373421	100.00	7,952.29
11/15	Online Transfer From Chk ... Transaction#: 6671324592	100.00	8,052.29
11/24	Interest Payment	0.19	8,052.48
Ending Balance			
			\$8,052.48

You earned a higher interest rate on your Chase Plus Savings account during this statement period because you had a qualifying Chase Premier Plus Checking account.



October 26, 2017 through November 24, 2017

Primary Account: 000000765

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: 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. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



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November 25, 2017 through December 26, 2017
Primary Account: **000000765**

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If you have questions, please call the number on your statement.



ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Premier Plus Checking	000000765	\$5,165.50	\$6,156.13
Chase Plus Savings	000002955	72,972.33	75,414.97
Chase Plus Savings	000003337	4,562.27	3,122.37
Chase Plus Savings	000003337	8,052.48	8,152.69
Total		\$90,752.58	\$92,846.16
TOTAL ASSETS		\$90,752.58	\$92,846.16

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November 25, 2017 through December 26, 2017

Primary Account: 000000765

Account Number: 000000765

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$5,165.50
Deposits and Additions	6,717.42
Checks Paid	-1,145.40
ATM & Debit Card Withdrawals	-907.48
Electronic Withdrawals	-3,673.91
Ending Balance	\$6,156.13
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.06
Interest Paid Year-to-Date	\$0.54

Your account ending in 1628 is linked to this account for overdraft protection.

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION		AMOUNT
11/30	Union Standard Payroll	PPD ID: 1263349782	\$2,629.33
12/11	Online Transfer From Mma ..	Transaction#: 6735022413	1,500.00
12/15	Union Standard Payroll	PPD ID: 1263349782	2,038.03
12/26	ATM Check Deposit	12/23 3880 W Happy Valley Rd Phoenix AZ Card	550.00
12/26	Interest Payment		0.06
Total Deposits and Additions			\$6,717.42

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2957 ^		11/29	\$50.00
2959 *^		11/29	65.00
2960 ^		12/05	150.00
2961 ^ 12/05		12/05	38.00
2962 ^		12/06	26.23
2963 ^		12/11	50.00



November 25, 2017 through December 26, 2017
 Primary Account: **000000765**

CHECKS PAID *(continued)*

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2964 ^		12/20	50.00
2965 ^		12/14	350.00
2966 ^		12/18	200.00
2969 * ^	12/18	12/18	38.00
2970 ^		12/19	43.17
2971 ^		12/21	85.00
Total Checks Paid			\$1,145.40

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

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^ An image of this check may be available for you to view on Chase.com.



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ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/01	ATM Withdrawal 12/01 3880 W Happy Valley Rd Phoenix AZ Card	\$140.00
12/08	ATM Withdrawal 12/08 15415 N 65th Pl Scottsdale AZ Card	140.00
12/08	Card Purchase With Pin 12/08 Fry's Food 6321 E. Gree Scottsdale AZ Card	300.69
12/12	Card Purchase With Pin 12/12 The UPS Store #6020 38 Glendale AZ Card	26.79
12/15	ATM Withdrawal 12/15 15415 N 65th Pl Scottsdale AZ Card	140.00
12/26	ATM Withdrawal 12/23 3880 W Happy Valley Rd Phoenix AZ Card	160.00
Total ATM & Debit Card Withdrawals		\$907.48

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/28	11/28 Online Payment 6646546477 To Toyota Financial Services - Loan	\$233.34
12/01	12/01 Payment To Chase Card Ending IN	230.18
12/06	12/06 Online Payment 6706634844 To People Magazine	112.64
12/07	12/07 Online Payment 6706618302 To Cox Communications	185.71
12/08	12/08 Online Payment 6671321603 To Toyota Financial Services	269.77
12/08	12/08 Online Transfer To Mma ... transaction#: 6728413058	100.00
12/08	12/08 Online Transfer To Mma ... Transaction#: 6728412207	60.00
12/11	12/10 Online Payment 6735025740 To The Arizona Republic	10.00
12/15	12/15 Online Payment 6728397409 To City of Phoenix	62.98
12/21	12/21 Online Payment 6744924505 To Arizona Public Service	300.00
12/21	12/21 Online Payment 6728402923 To Home Depot	150.00
12/26	12/26 Online Payment 6742356867 To Sam's Club	1,725.95
12/26	12/26 Online Payment 6735030407 To Toyota Financial Services - Loan	233.34
Total Electronic Withdrawals		\$3,673.91



November 25, 2017 through December 26, 2017
 Primary Account: **000000765**

Account Number: 00000295!

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$72,972.33
Deposits and Additions	2,442.64
Ending Balance	\$75,414.97
Annual Percentage Yield Earned This Period	0.05%
Interest Paid This Period	\$3.24
Interest Paid Year-to-Date	\$25.79

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

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance	\$72,972.33	
12/01	Allstate Insuran Payment	452.06	73,424.39
12/01	Benefit Payments Deposit	355.34	73,779.73
12/13	SSA Treas 310 Xxsoc Sec	1,632.00	75,411.73
12/26	Interest Payment	3.24	75,414.97
	Ending Balance	\$75,414.97	

You earned a higher interest rate on your Chase Plus Savings account during this statement period because you had a qualifying Chase Premier Plus Checking account.

Account Number: 00000333

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$4,562.27
Deposits and Additions	60.10
Electronic Withdrawals	-1,500.00
Ending Balance	\$3,122.37
Annual Percentage Yield Earned This Period	0.03%
Interest Paid This Period	\$0.10
Interest Paid Year-to-Date	\$1.12

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



November 25, 2017 through December 26, 2017
 Primary Account: **000000765**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
Beginning Balance			
12/08	Online Transfer From Chk ...	Transaction#: 6728412207	60.00
12/11	12/10 Online Transfer To Chk ...	Transaction#: 6735022413	-1,500.00
12/26	Interest Payment		0.10
Ending Balance			\$3,122.37

You earned a higher interest rate on your Chase Plus Savings account during this statement period because you had a qualifying Chase Premier Plus Checking account.



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Account Number: 00000333

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$8,052.48
Deposits and Additions	100.21
Ending Balance	\$8,152.69
Annual Percentage Yield Earned This Period	0.03%
Interest Paid This Period	\$0.21
Interest Paid Year-to-Date	\$2.31

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

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
Beginning Balance			
12/08	Online Transfer From Chk ...	Transaction#: 6728413058	100.00
12/26	Interest Payment		0.21
Ending Balance			\$8,152.69

You earned a higher interest rate on your Chase Plus Savings account during this statement period because you had a qualifying Chase Premier Plus Checking account.



November 25, 2017 through December 26, 2017

Primary Account: 000000765

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For personal accounts only: 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:

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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.

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JPMorgan Chase Bank, N.A. Member FDIC



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December 27, 2017 through January 25, 2018
Primary Account: **000000765**

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
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Para Espanol: 1-877-312-4273
International Calls: 1-713-262-1679



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We eliminated a fee for sending certain online international wires and updated our Deposit Account Agreement

The following changes were made November 12, 2017:

- There is **no Chase fee** when you use chase.com or the Chase Mobile[®] app to send a wire transfer from a checking account to a bank outside of the U.S. in a foreign currency when the transfer amount is the equivalent of USD \$5,000 or more. As a reminder, there is never a Chase fee to send a wire from a Chase Private Client Checking account.
- We published an updated version of our Deposit Account Agreement. You can get the latest agreement at chase.com/disclosures, at a branch or by request when you call us. Here's what you should know:
 - We didn't change how we calculate your Available Balance but we clarified how it's defined. (Definitions)
 - We added language to explain our duty to act in good faith and with reasonable care. (General Account Terms, Section I, Rules Governing your Account)
 - We added language to explain how we would notify you if we ever transferred your account to a different business unit within JPMorgan Chase Bank. (General Account Terms, Section I, Changes to the Agreement)

Please call us at the number on this statement if you have any questions.

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Premier Plus Checking	000000765	\$6,156.13	\$5,762.24
Chase Plus Savings	000002955	75,414.97	77,892.01
Chase Plus Savings	000003337	3,122.37	3,182.45
Chase Plus Savings	000003337	8,152.69	8,252.89
Total		\$92,846.16	\$95,089.59
TOTAL ASSETS		\$92,846.16	\$95,089.59



December 27, 2017 through January 25, 2018
 Primary Account: **000000765**

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Account Number: 000000765

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$6,156.13
Deposits and Additions	4,271.01
Checks Paid	-481.00
ATM & Debit Card Withdrawals	-1,322.81
Electronic Withdrawals	-2,881.09
Ending Balance	\$5,762.24
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.06
Interest Paid Year-to-Date	\$0.06

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Interest paid in 2017 for account 000000765

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
12/29	Union Standard Payroll PPD ID: 1263349782	\$2,435.31
01/12	Union Standard Payroll PPD ID: 1263349782	1,360.64
01/24	ATM Check Deposit 01/24 3880 W Happy Valley Rd Phoenix AZ Card	475.00
01/25	Interest Payment	0.06
Total Deposits and Additions		\$4,271.01



December 27, 2017 through January 25, 2018
 Primary Account: 000000765

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2967 ^		01/22	\$225.00
2968 ^		12/27	75.00
2972 * ^	12/29	12/29	38.00
2973 ^	01/12	01/12	38.00
2974 ^		01/17	85.00
Total Checks Paid			\$461.00

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^ An image of this check may be available for you to view on Chase.com.



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ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/02	ATM Withdrawal 12/30 3880 W Happy Valley Rd Phoenix AZ Card	\$140.00
01/02	Card Purchase With Pin 12/30 Albertsons Store 0991 Peoria AZ Card	69.26
01/02	Card Purchase With Pin 12/30 Sams Club Sam's Club Phoenix AZ Card	39.79
01/02	Card Purchase With Pin 01/02 Bath & Body Works 4220 Phoenix AZ Card	39.64
01/02	Card Purchase With Pin 01/02 Walgreens Store 21632 Glendale AZ Card	44.66
01/04	Card Purchase 01/03 Chevron 0356662 Chandler AZ Card	94.59
01/05	Card Purchase With Pin 01/05 Target T- 24890 N Lake Peoria AZ Card	91.89
01/08	Card Purchase 01/05 Kirklands #547 Peoria AZ Card	43.24
01/08	Card Purchase 01/06 Kirklands #547 Peoria AZ Card	27.03
01/08	Card Purchase With Pin 01/06 Albertsons Store 0991 Peoria AZ Card	21.24
01/10	Card Purchase 01/06 Wb Golf Course 623-5614646 AZ Card	45.63
01/12	ATM Withdrawal 01/12 3880 W Happy Valley Rd Phoenix AZ Card	140.00
01/16	Non-Chase ATM Withdrawal 01/14 9800 East Indian Bend Scottsdale AZ Card	202.00
01/22	ATM Withdrawal 01/20 20220 N 59th Ave Glendale AZ Card	140.00
01/24	ATM Withdrawal 01/24 3880 W Happy Valley Rd Phoenix AZ Card	140.00
01/25	Card Purchase With Pin 01/25 Winco Foods #108 330 W Phoenix AZ Card	43.84
Total ATM & Debit Card Withdrawals		\$1,322.81

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/02	01/02 Payment To Chase Card Ending IN 1076	\$125.65
01/02	01/02 Online Transfer To Mma ... Transaction#: 6791352502	100.00
01/02	01/02 Online Transfer To Mma ... Transaction#: 6791353514	60.00
01/02	Toyota Financial Retail_Pay - Web ID:	269.77
01/04	01/04 Online Payment 6791343597 To Cox Communications	185.73
01/12	01/12 Online Payment 6805830992 To City of Phoenix	62.67
01/12	01/12 Online Payment 6805832163 To The Arizona Republic	11.28
01/23	01/23 Online Payment 6805834162 To Home Depot	200.00
01/24	01/24 Online Payment 6843741270 To Arizona Public Service	278.00
01/25	01/25 Online Payment 6816107383 To Sam's Club	1,587.99
Total Electronic Withdrawals		\$2,881.09



December 27, 2017 through January 25, 2018
 Primary Account: **000000765**

Account Number: 00000295

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$75,414.97
Deposits and Additions	2,477.04
Ending Balance	\$77,892.01
Annual Percentage Yield Earned This Period	0.05%
Interest Paid This Period	\$3.14
Interest Paid Year-to-Date	\$3.14

Interest paid in 2017 for account 00000295

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

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$75,414.97
01/02	Allstate Insuran Payment	452.06	75,867.03
01/02	Benefit Payments Deposit	355.34	76,222.37
01/10	SSA Treas 310 Xsoc Sec	1,666.50	77,888.87
01/25	Interest Payment	3.14	77,892.01
	Ending Balance		\$77,892.01

You earned a higher interest rate on your Chase Plus Savings account during this statement period because you had a qualifying Chase Premier Plus Checking account.

Account Number: 00000333

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$3,122.37
Deposits and Additions	60.08
Ending Balance	\$3,182.45
Annual Percentage Yield Earned This Period	0.03%
Interest Paid This Period	\$0.08
Interest Paid Year-to-Date	\$0.08

Interest paid in 2017 for account 00000333



December 27, 2017 through January 25, 2018
 Primary Account: **000000765**

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

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$3,122.37
01/02	Online Transfer From Chk ...	Transaction#: 6791353514	60.00
01/25	Interest Payment	0.08	3,182.45
	Ending Balance		\$3,182.45

You earned a higher interest rate on your Chase Plus Savings account during this statement period because you had a qualifying Chase Premier Plus Checking account.



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Account Number: 00000333

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$8,152.69
Deposits and Additions	100.20
Ending Balance	\$8,252.89
Annual Percentage Yield Earned This Period	0.03%
Interest Paid This Period	\$0.20
Interest Paid Year-to-Date	\$0.20

Interest paid in 2017 for account 00000333

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

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$8,152.69
01/02	Online Transfer From Chk ...	Transaction#: 6791352502	100.00
01/25	Interest Payment	0.20	8,252.89
	Ending Balance		\$8,252.89

You earned a higher interest rate on your Chase Plus Savings account during this statement period because you had a qualifying Chase Premier Plus Checking account.



December 27, 2017 through January 25, 2018

Primary Account: 00000076

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: 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. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC