



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

September 04, 2015 through October 05, 2015

Account Number: **000000914924964**

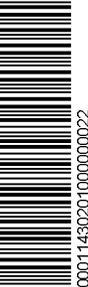
**CUSTOMER SERVICE INFORMATION**

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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JAMES MARTIN DRISKILL  
1005 WASHINGTON ST APT 112  
DENVER CO 80203-2688



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We are making changes to non-Chase ATM fees and Travelers Checks

Your relationship is important to us, and we are committed to keeping you informed about changes that may affect you beginning November 9.

**Non-Chase ATMs**

When you use an ATM that is not owned by Chase we charge a non-Chase ATM fee; which will change beginning November 9. The fees listed below apply to each transaction made at a non-Chase ATM:

- \$2.50 for any Inquiries, Transfers or Withdrawals while using a non-Chase ATM in the U.S., Puerto Rico and the U.S. Virgin Islands.
- \$2.50 for any Transfers or Inquiries at ATMs outside the U.S., Puerto Rico and the U.S. Virgin Islands. As a reminder, we will still charge \$5 per Withdrawal at ATMs outside the U.S., Puerto Rico and the U.S. Virgin Islands.

Fees from the ATM owners still apply. As a reminder, there is no fee to use any of the 15,500 Chase ATMs.

For the products listed below, these fees may be waived entirely or for a certain number of times per statement period. For all other products, the fees listed above apply to each transaction made at a non-Chase ATM.

- Chase Private Client Checking(SM) and Chase Private Client Savings(SM): You will not pay a fee to us for using a non-Chase ATM. We will also refund up to 5 fees charged by the ATM owner every statement period.
- Chase Premier Platinum Checking(SM), Chase Premier Plus Checking(SM) with Chase Military Banking benefits, Chase Plus Savings(SM) and Chase Premier Platinum Savings(SM): You will not pay a fee to us for using a non-Chase ATM. You will have to pay all fees charged by the ATM owner.
- Chase Premier Plus Checking (without Chase Military Banking benefits) and Chase Premier Checking(SM): You will not pay a fee to us for the first 4 non-Chase ATM transactions each statement period. You will have to pay all fees charged by the ATM owner.
- Chase Workplace Checking(SM): You will not pay a fee to us for the first 2 non-Chase ATM transactions each statement period. You will have to pay all fees charged by the ATM owner.

**Travelers Checks**

Beginning November 9, we will no longer sell Travelers Checks. There are other alternatives to Travelers Checks, please talk to a banker to learn more. We apologize for the inconvenience.

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.



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**CHECKING SUMMARY**

Chase Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$1,572.20</b>
Deposits and Additions	1,725.00
Checks Paid	- 512.97
ATM & Debit Card Withdrawals	- 997.63
Electronic Withdrawals	- 358.36
<b>Ending Balance</b>	<b>\$1,428.24</b>

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
243 ^	09/04	\$443.00
244 ^	09/04	69.97
<b>Total Checks Paid</b>		<b>\$512.97</b>

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

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

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$1,572.20</b>
09/04	Card Purchase 09/03 Air Care Colorado Denve Denver CO Card 5827	- 25.00	1,547.20
09/04	Card Purchase 09/03 Taco Bell 000300031542 Denver CO Card 5827	- 2.69	1,544.51
09/04	Check # 243	- 443.00	1,101.51
09/04	Loan Stop Aurora Loanpaymnt PPD ID: Au84122666	- 85.51	1,016.00
09/04	Check # 244	- 69.97	946.03
09/04	Paypal Transfer 5Z62292Lszjf8 Web ID: Paypalsd22	- 10.00	936.03
09/04	Paypal Inst Xfer Second Life Web ID: Paypalsi77	- 5.12	930.91
09/08	Credit Due To Debit Card Dispute	<b>24.00</b>	954.91
09/08	Card Purchase 09/04 Live Link 800-326-0 8003260101 PA Card 5827	- 29.99	924.92
09/08	Card Purchase 09/04 The Crypt C8 Denver CO Card 5827	- 37.68	887.24
09/08	Card Purchase 09/04 The Crypt C8 Denver CO Card 5827	- 18.30	868.94
09/08	Card Purchase With Pin 09/05 Safeway Store 1614 Denver CO Card 5827	- 93.41	775.53
09/08	Card Purchase W/Cash 09/06 7-Eleven Denver CO Card 5827 Purchase \$38.98 Cash Back \$10.00	- 48.98	726.55
09/08	09/06 Online Payment 4863260641 To Joy Badwound	- 52.50	674.05
09/08	Card Purchase With Pin 09/07 Safeway Store 1614 Denver CO Card 5827	- 32.13	641.92
09/09	Card Purchase W/Cash 09/08 7-Eleven Denver CO Card 5827 Purchase \$7.58 Cash Back \$10.00	- 17.58	624.34
09/09	Card Purchase With Pin 09/08 7-Eleven Denver CO Card 5827	- 3.75	620.59
09/09	Card Purchase With Pin 09/09 Office Depot 00 616 E Denver CO Card 5827	- 46.81	573.78
09/09	Card Purchase With Pin 09/09 7-Eleven Denver CO Card 5827	- 6.08	567.70
09/09	Prog Direct Ins Ins Prem PPD ID: 9409348096	- 85.33	482.37
09/10	Card Purchase With Pin 09/10 Walgreens 2000 E Colfa Denver CO Card 5827	- 24.63	457.74
09/10	Card Purchase With Pin 09/10 7-Eleven Denver CO Card 5827	- 5.68	452.06
09/10	Card Purchase W/Cash 09/10 7-Eleven Denver CO Card 5827 Purchase \$12.47 Cash Back \$5.00	- 17.47	434.59
09/11	Card Purchase With Pin 09/11 King Soopers Denver CO Card 5827	- 21.43	413.16

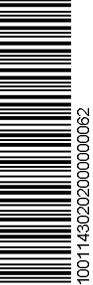


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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/14	Card Purchase 09/11 Jack IN The Box #8137 Aurora CO Card 5827	- 4.19	408.97
09/14	Card Purchase W/Cash 09/12 Safeway Store 1614 Denver CO Card 5827 Purchase \$31.63 Cash Back \$20.00	- 51.63	357.34
09/14	Card Purchase With Pin 09/14 King Soopers Denver CO Card 5827	- 20.14	337.20
09/16	09/15 Online Payment 4881128234 To Comcast	- 60.00	277.20
09/16	09/15 Online Payment 4881128242 To Xcel Energy	- 59.90	217.30
09/16	Card Purchase With Pin 09/16 7-Eleven Denver CO Card 5827	- 7.64	209.66
09/16	Recurring Card Purchase 09/15 Eig*Mydomain 866-5392854 MA Card 5827	- 107.40	102.26
09/18	ATM Withdrawal 09/18 1038 E 6th Ave Denver CO Card 5827	- 60.00	42.26
09/21	Card Purchase With Pin 09/20 7-Eleven Denver CO Card 5827	- 9.72	32.54
09/21	Recurring Card Purchase 09/18 Hlu*Hulu 1637332-U Hulu.Com/Bill CA Card 5827	- 7.99	24.55
09/24	Card Purchase With Pin 09/24 King Soopers Denver CO Card 5827	- 15.65	8.90
09/28	Card Purchase With Pin 09/26 King Soopers Denver CO Card 5827	- 3.99	4.91
09/28	Card Purchase With Pin 09/27 7-Eleven Denver CO Card 5827	- 0.44	4.47
09/28	Recurring Card Purchase 09/25 Curiositystream 844-778-8999 MD Card 5827	- 2.99	1.48
10/02	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	<b>1,701.00</b>	1,702.48
10/02	Card Purchase With Pin 10/02 Safeway Store 1614 Denver CO Card 5827	- 14.99	1,687.49
10/05	Card Purchase 10/02 Eig*Mydomain 866-5392854 MA Card 5827	- 11.99	1,675.50
10/05	Card Purchase 10/02 Wendys #1811 Denver CO Card 5827	- 7.44	1,668.06
10/05	Card Purchase 10/03 Taco Bell 000300031542 Denver CO Card 5827	- 6.47	1,661.59
10/05	Card Purchase W/Cash 10/03 7-Eleven Denver CO Card 5827 Purchase \$3.54 Cash Back \$10.00	- 13.54	1,648.05
10/05	Card Purchase 10/03 Mcdonald's F434 Denver CO Card 5827	- 6.79	1,641.26
10/05	Card Purchase With Pin 10/04 M & M Corp Denver CO Card 5827	- 20.00	1,621.26
10/05	Card Purchase With Pin 10/04 Village Inn Res 400 W Denver CO Card 5827	- 15.72	1,605.54
10/05	Card Purchase With Pin 10/04 Autozone 0810 4585 E C Denver CO Card 5827	- 30.66	1,574.88
10/05	Card Purchase W/Cash 10/04 Safeway Store 1614 Denver CO Card 5827 Purchase \$46.64 Cash Back \$20.00	- 66.64	1,508.24
10/05	ATM Withdrawal 10/05 1038 E 6th Ave Denver CO Card 5827	- 80.00	1,428.24
<b>Ending Balance</b>			<b>\$1,428.24</b>



A monthly Service Fee was **not** charged to your Chase Checking account. Here are the two ways you can avoid this fee during any statement period.

- **Have direct deposits totaling \$500.00 or more.**  
(Your total direct deposits this period were \$3,402.00. Note: some deposits may be listed on your previous statement)
- **OR have at least 5 debit card purchases during your statement period.**

**OVERDRAFT AND RETURNED ITEM FEE SUMMARY**

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$ .00	\$34.00
Total Returned Item Fees	\$ .00	\$ .00

\* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees



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**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**