



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

August 06, 2015 through September 03, 2015

Account Number: **000000914924964**

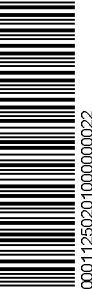
CUSTOMER SERVICE INFORMATION

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
Beginning Balance	\$813.62
Deposits and Additions	1,828.40
ATM & Debit Card Withdrawals	- 912.55
Electronic Withdrawals	- 155.27
Fees and Other Withdrawals	- 2.00
Ending Balance	\$1,572.20

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$813.62
08/06	Card Purchase 08/04 The Crypt C8 Denver CO Card 5827	- 45.16	768.46
08/06	Card Purchase 08/05 Live Link 800-326-0 8003260101 PA Card 5827	- 5.00	763.46
08/06	Card Purchase 08/05 Paypal *Lovelyfootp 402-935-7733 CA Card 5827	- 10.00	753.46
08/06	Card Purchase W/Cash 08/05 Safeway Store 1614 Denver CO Card 5827 Purchase \$80.45 Cash Back \$20.00	- 100.45	653.01
08/07	Card Purchase 08/04 Romantix Galaxy Denver CO Card 5827	- 52.27	600.74
08/07	Card Purchase 08/07 Burger King #12856 Aurora CO Card 5827	- 8.20	592.54
08/07	Card Purchase W/Cash 08/06 7-Eleven Denver CO Card 5827 Purchase \$4.04 Cash Back \$5.00	- 9.04	583.50
08/10	Card Purchase 08/08 Eig*Mydomain 866-5392854 MA Card 5827	- 11.99	571.51
08/10	Card Purchase With Pin 08/08 King Soopers Aurora CO Card 5827	- 7.93	563.58
08/10	Card Purchase With Pin 08/09 King Soopers Denver CO Card 5827	- 24.63	538.95
08/10	Card Purchase With Pin 08/10 Walgreens 2000 E Colfa Denver CO Card 5827	- 10.67	528.28
08/10	Prog Direct Ins Ins Prem PPD ID: 9409348096	- 85.85	442.43
08/11	Card Purchase 08/10 Redbubble Inc 408-2063224 CA Card 5827	- 30.53	411.90
08/11	Non-Chase ATM Withdraw 08/11 580 Josephine Denver CO Card 5827	- 42.50	369.40
08/11	Wakefield & Asso Preauthpmt Tel ID: 1271234188	- 16.92	352.48
08/11	Non-Chase ATM Fee-With	- 2.00	350.48
08/12	Card Purchase With Pin 08/12 King Soopers Denver CO Card 5827	- 26.36	324.12
08/17	Card Purchase With Pin 08/16 Safeway Store 1614 Denver CO Card 5827	- 13.68	310.44
08/18	Card Purchase With Pin 08/18 King Soopers Denver CO Card 5827	- 14.78	295.66
08/18	08/18 Online Payment 4823521821 To Joy Badwound	- 52.50	243.16
08/18	Card Purchase With Pin 08/18 Safeway Store 1614 Denver CO Card 5827	- 18.77	224.39
08/19	Card Purchase 08/18 Wendys #1811 Denver CO Card 5827	- 8.74	215.65
08/19	ATM Withdrawal 08/19 1038 E 6th Ave Denver CO Card 5827	- 80.00	135.65
08/19	Recurring Card Purchase 08/18 Hlu*Hulu 1637332-U Hulu.Com/Bill CA Card 5827	- 7.99	127.66
08/20	Card Purchase W/Cash 08/20 7-Eleven Denver CO Card 5827 Purchase \$3.00 Cash Back \$5.00	- 8.00	119.66
08/21	Card Purchase 08/20 Cfk*Peoplefinders 800-7188997 CA Card 5827	- 3.00	116.66
08/21	Card Purchase 08/20 Cfk*Peoplefinders 800-7188997 CA Card 5827	- 0.95	115.71
08/21	Card Purchase W/Cash 08/20 7-Eleven Denver CO Card 5827 Purchase \$5.95 Cash Back \$5.00	- 10.95	104.76
08/24	Card Purchase 08/19 Search Bug Inc 800-990-2939 CA Card 5827	- 5.97	98.79
08/24	Card Purchase 08/21 Pay4TN.Com 0080050500292 Card 5827	- 1.49	97.30
08/24	Card Purchase W/Cash 08/22 7-Eleven Denver CO Card 5827 Purchase \$14.08 Cash Back \$10.00	- 24.08	73.22
08/24	ATM Withdrawal 08/23 1038 E 6th Ave Denver CO Card 5827	- 40.00	33.22

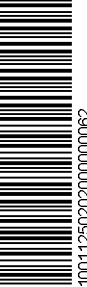


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/25	Card Purchase 08/22 Pay4TN.Com 0080050500292 Card 5827	- 2.98	30.24
08/26	ATM Check Deposit 08/25 1038 E 6th Ave Denver CO Card 5827	20.00	50.24
08/26	Card Purchase 08/25 Wendys #1811 Denver CO Card 5827	- 7.44	42.80
08/26	Card Purchase With Pin 08/25 King Soopers Denver CO Card 5827	- 22.09	20.71
08/27	Recurring Card Purchase 08/25 Curiositystream 844-778-8999 MD Card 5827	- 2.99	17.72
08/31	Card Purchase With Pin 08/29 King Soopers Denver CO Card 5827	- 12.74	4.98
09/01	Card Purchase Return 08/31 Eig*Mydomain 866-5392854 MA Card 5827	107.40	112.38
09/01	Recurring Card Purchase 08/31 Eig*Mydomain 866-5392854 MA Card 5827	- 107.40	4.98
09/02	Card Purchase With Pin 09/02 King Soopers Denver CO Card 5827	- 3.08	1.90
09/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736039	1,701.00	1,702.90
09/03	Card Purchase With Pin 09/03 King Soopers Denver CO Card 5827	- 18.88	1,684.02
09/03	Card Purchase With Pin 09/03 M & M Corp Denver CO Card 5827	- 23.64	1,660.38
09/03	ATM Withdrawal 09/03 1038 E 6th Ave Denver CO Card 5827	- 80.00	1,580.38
09/03	Card Purchase With Pin 09/03 7-Eleven Denver CO Card 5827	- 8.18	1,572.20
Ending Balance			\$1,572.20



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

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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