



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

January 07, 2015 through February 04, 2015
 Account Number: **000000914924964**

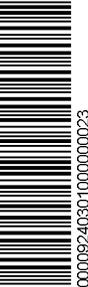
CUSTOMER SERVICE INFORMATION

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
 1061 S AMES ST
 LAKEWOOD CO 80226-4817



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We are updating your Deposit Account Agreement

We will update the Electronic Funds Transfer Service Terms in your agreement for personal accounts effective March 22, 2015, to cover how you can use an eATM (formerly known as an Express Banking kiosk) **located inside a branch lobby during the branch operating hours:**

- You can **deposit** up to \$5,000 in cash each day.
- You can **withdraw** up to \$3,000 each day. All other withdrawals at eATMs count toward your daily ATM withdrawal limit. Privileges card limits remain the same.
- You will be able to provide us personal identification that we accept, such as a driver's license. Our branch employee will then give you a temporary, one-time code so you can have full use of the eATM.

These changes will happen over several months, so you should ask an employee in your branch if the eATM has been updated with these changes.

For a copy of your agreement, you can view it anytime by logging in at **chase.com** and clicking Legal Agreements and Disclosures at the bottom of any page, or visit a branch. If you have questions, please call us at the telephone number listed on this statement.

CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$1,827.75
Deposits and Additions	1,701.00
Checks Paid	- 525.00
ATM & Debit Card Withdrawals	- 1,231.70
Electronic Withdrawals	- 134.49
Fees and Other Withdrawals	- 2.00
Ending Balance	\$1,635.56



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CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
222 ^	01/13	\$525.00
Total Checks Paid		\$525.00

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
	Beginning Balance		\$1,827.75
01/07	Card Purchase With Pin 01/07 7-Eleven Denver CO Card 2816	- 15.63	1,812.12
01/07	Card Purchase With Pin 01/07 Wm Supercenter # Westminster (CO Card 2816	- 8.59	1,803.53
01/08	Card Purchase W/Cash 01/08 7-Eleven Lakewood CO Card 2816 Purchase \$3.92 Cash Back \$10.00	- 13.92	1,789.61
01/08	Card Purchase W/Cash 01/08 7-Eleven Denver CO Card 2816 Purchase \$1.84 Cash Back \$10.00	- 11.84	1,777.77
01/08	Prog Direct Ins Ins Prem PPD ID: 9409348096	- 81.99	1,695.78
01/09	Card Purchase 01/08 Jack IN The Box 8136 Commerce City CO Card 2816	- 8.18	1,687.60
01/09	Card Purchase W/Cash 01/09 7-Eleven Lakewood CO Card 2816 Purchase \$5.74 Cash Back \$10.00	- 15.74	1,671.86
01/12	Card Purchase 01/09 Centurylink 800-244-1111 VA Card 2816	- 49.68	1,622.18
01/12	Card Purchase 01/10 Taco Bell 000200026385 Lakewood CO Card 2816	- 5.79	1,616.39
01/12	Card Purchase With Pin 01/10 7-Eleven Lakewood CO Card 2816	- 3.92	1,612.47
01/12	Card Purchase 01/10 Wagon Wheel Skating Rin Brighton CO Card 2816	- 6.00	1,606.47
01/12	Card Purchase With Pin 01/10 Wal Wal-Mart Super 5 Westminster (CO Card 2816	- 61.15	1,545.32
01/12	Card Purchase W/Cash 01/12 7-Eleven Denver CO Card 2816 Purchase \$6.10 Cash Back \$10.00	- 16.10	1,529.22
01/12	Card Purchase With Pin 01/12 Wal Wal-Mart Super 311 Lakewood CO Card 2816	- 37.94	1,491.28
01/13	Card Purchase 01/12 Burger King #12856 Aurora CO Card 2816	- 11.10	1,480.18
01/13	ATM Withdrawal 01/13 5500 W Alameda Ave Lakewood CO Card 2816	- 100.00	1,380.18
01/13	Check # 222	- 525.00	855.18
01/14	Card Purchase 01/12 Fast Cash Pawn #391 Lakewood CO Card 2816	- 28.22	826.96
01/14	Card Purchase W/Cash 01/14 Wm Supercenter # Westminster (CO Card 2816 Purchase \$6.74 Cash Back \$20.00	- 26.74	800.22
01/14	Recurring Card Purchase 01/13 Hlu*Hulu 1637332-U Hulu.Com/Bill CA Card 2816	- 7.99	792.23
01/15	Card Purchase W/Cash 01/15 7-Eleven Denver CO Card 2816 Purchase \$4.99 Cash Back \$10.00	- 14.99	777.24
01/15	Card Purchase With Pin 01/15 7-Eleven Denver CO Card 2816	- 18.63	758.61

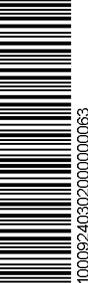


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
01/15	ATM Withdrawal 01/15 6395 Sheridan Blvd Arvada CO Card 2816	- 20.00	738.61
01/16	Card Purchase W/Cash 01/16 7-Eleven Lakewood CO Card 2816 Purchase \$3.32 Cash Back \$10.00	- 13.32	725.29
01/20	Card Purchase 01/16 Wendys #0904 Littleton CO Card 2816	- 8.74	716.55
01/20	Card Purchase 01/17 Mcdonald's F7299 Lakewood CO Card 2816	- 7.19	709.36
01/20	Card Purchase With Pin 01/17 7-Eleven Lakewood CO Card 2816	- 6.80	702.56
01/20	Card Purchase 01/18 Wendys #0567 Lakewood CO Card 2816	- 5.89	696.67
01/20	Card Purchase With Pin 01/18 Ross Store #474 Lakewood CO Card 2816	- 17.19	679.48
01/20	Card Purchase With Pin 01/18 Wal Wal-Mart Super 620 Lakewood CO Card 2816	- 24.41	655.07
01/20	Card Purchase 01/19 Swire Coca Cola Denver Stapleton CO Card 2816	- 1.50	653.57
01/20	Card Purchase 01/19 Swire Coca Cola Denver Stapleton CO Card 2816	- 1.50	652.07
01/20	Card Purchase With Pin 01/19 Autozone 0835 901 W Federal Heigh CO Card 2816	- 41.28	610.79
01/20	Card Purchase With Pin 01/19 Safeway Store 1145 Denver CO Card 2816	- 52.42	558.37
01/21	Card Purchase 01/19 Santiagos Mexican Rest Thornton CO Card 2816	- 23.95	534.42
01/21	Card Purchase 01/20 Dailyom.Com 5414880508 OR Card 2816	- 10.00	524.42
01/21	Card Purchase With Pin 01/21 7-Eleven Lakewood CO Card 2816	- 4.12	520.30
01/22	Card Purchase W/Cash 01/22 7-Eleven Denver CO Card 2816 Purchase \$3.63 Cash Back \$10.00	- 13.63	506.67
01/23	Card Purchase With Pin 01/22 7-Eleven Lakewood CO Card 2816	- 9.10	497.57
01/23	Card Purchase With Pin 01/23 Safeway Store 1145 Denver CO Card 2816	- 27.53	470.04
01/26	Card Purchase 01/24 Wendys #0567 Lakewood CO Card 2816	- 5.47	464.57
01/26	Card Purchase W/Cash 01/25 Target T2717 Lakewood CO Card 2816 Purchase \$5.29 Cash Back \$10.00	- 15.29	449.28
01/26	Card Purchase 01/25 Jack IN The Box #8160 Denver CO Card 2816	- 5.71	443.57
01/26	Card Purchase With Pin 01/25 Big Lots #04133 15351 Aurora CO Card 2816	- 6.15	437.42
01/26	Card Purchase With Pin 01/25 7-Eleven Lakewood CO Card 2816	- 3.92	433.50
01/27	Card Purchase 01/25 Bradley Petroleum #21 Aurora CO Card 2816	- 15.00	418.50
01/27	Card Purchase With Pin 01/27 7-Eleven Lakewood CO Card 2816	- 11.32	407.18
01/28	Card Purchase W/Cash 01/28 7-Eleven Denver CO Card 2816 Purchase \$4.81 Cash Back \$10.00	- 14.81	392.37
01/29	Card Purchase 01/28 Burger King Denver CO Card 2816	- 8.19	384.18
01/29	Card Purchase W/Cash 01/29 Safeway Store 1145 Denver CO Card 2816 Purchase \$30.02 Cash Back \$20.00	- 50.02	334.16
01/30	Card Purchase 01/30 Wet Media 773 800 2000 7738002000 AZ Card 2816	- 16.95	317.21
01/30	Non-Chase ATM Withdraw 01/30 2299 West Alameda Denver CO Card 2816	- 42.50	274.71
01/30	Non-Chase ATM Fee-With	- 2.00	272.71
02/02	Card Purchase 01/29 Mcdonald's F11370 Edgewater CO Card 2816	- 4.31	268.40
02/02	Card Purchase With Pin 01/31 7-Eleven Denver CO Card 2816	- 25.00	243.40
02/02	Card Purchase 01/31 Pleasures Broadway Denver CO Card 2816	- 10.00	233.40
02/02	Card Purchase With Pin 02/02 Shell Service Station Aurora CO Card 2816	- 3.32	230.08
02/02	Card Purchase With Pin 02/02 Pilot #0316 Denver CO Card 2816	- 3.22	226.86



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January 07, 2015 through February 04, 2015

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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
02/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736039	1,701.00	1,927.86
02/03	Card Purchase 02/02 Jack IN The Box 8136 Commerce City CO Card 2816	- 8.39	1,919.47
02/03	Card Purchase W/Cash 02/03 Safeway Store 1145 Denver CO Card 2816 Purchase \$26.75 Cash Back \$20.00	- 46.75	1,872.72
02/03	02/03 Online Payment 4426148868 To Joy Badwound	- 52.50	1,820.22
02/03	Card Purchase W/Cash 02/03 7-Eleven Lakewood CO Card 2816 Purchase \$11.04 Cash Back \$10.00	- 21.04	1,799.18
02/04	Card Purchase 02/03 Centurylink 800-244-1111 VA Card 2816	- 55.68	1,743.50
02/04	Card Purchase 02/03 Public Storage 24121 Aurora CO Card 2816	- 100.00	1,643.50
02/04	Card Purchase 02/03 Wendys #0567 Lakewood CO Card 2816	- 7.94	1,635.56
Ending Balance			\$1,635.56

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.**



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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:

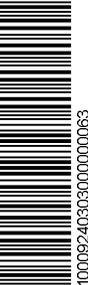
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



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January 07, 2015 through February 04, 2015

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