



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

July 04, 2015 through August 05, 2015  
 Account Number: **000000914924964**

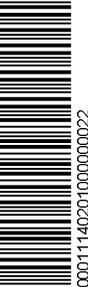
**CUSTOMER SERVICE INFORMATION**

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



**We updated your Deposit Account Agreement**

We made the following changes to your agreement on July 19, 2015:

- Revised the explanation of when funds will be available after you deposit checks drawn on a Chase account in a branch or at an ATM or eATM
- Updated the language about powers of attorney to clarify our responsibilities when you use one

Also, starting September 20, 2015, ATM cards can only be used at ATMs and eATMs and can no longer be used to purchase goods and services. This doesn't change how debit cards are used.

You can view a copy of your updated agreement anytime by logging in to chase.com, or by visiting any of our branches. If you have questions, please call us at the number on this statement or visit any of our branches.

**Our worksheet for balancing your checkbook is now on chase.com**

Beginning July 20, your statement will no longer include our worksheet for balancing your checkbook. You can still access this form on chase.com.

To find this guide online:

1. Go to [chase.com/checking/account-tips](http://chase.com/checking/account-tips)
2. Scroll down to the section titled Track Your Spending
3. Download the Balancing your Checkbook Worksheet

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

**CHECKING SUMMARY**

Chase Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$1,000.77</b>
Deposits and Additions	1,701.00
Checks Paid	- 443.00
ATM & Debit Card Withdrawals	- 956.93
Electronic Withdrawals	- 484.22
Fees and Other Withdrawals	- 4.00
<b>Ending Balance</b>	<b>\$813.62</b>



**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
311 ^	08/04	\$443.00
<b>Total Checks Paid</b>		<b>\$443.00</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.

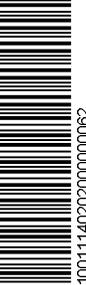
**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$1,000.77</b>
07/06	Card Purchase 07/02 C8 - Crypt Adult Ent (D Denver CO Card 5827	- 43.01	957.76
07/06	Card Purchase 07/03 Paypro * 646-873-6857 NY Card 5827	- 24.95	932.81
07/06	Card Purchase 07/03 Lakeside Amusement Park Denver CO Card 5827	- 10.50	922.31
07/06	Card Purchase 07/03 Lakeside Amusement Park Denver CO Card 5827	- 21.00	901.31
07/06	Card Purchase With Pin 07/04 Walgreens 2000 E Colfa Denver CO Card 5827	- 14.11	887.20
07/06	07/06 Online Payment 4736694232 To Joy Badwound	- 52.50	834.70
07/06	Card Purchase With Pin 07/06 7-Eleven Denver CO Card 5827	- 20.08	814.62
07/06	Loan Stop Aurora Loanpaymnt PPD ID: Au84122666	- 85.51	729.11
07/07	Card Purchase With Pin 07/07 Wal-Mart #2125 Lakewood CO Card 5827	- 91.31	637.80
07/08	Card Purchase With Pin 07/07 7-Eleven Denver CO Card 5827	- 12.72	625.08
07/08	Card Purchase W/Cash 07/08 7-Eleven Denver CO Card 5827 Purchase \$22.20 Cash Back \$5.00	- 27.20	597.88
07/08	Prog Direct Ins Ins Prem PPD ID: 9409348096	- 79.83	518.05
07/09	Card Purchase W/Cash 07/09 Corner Store 4086 Denver CO Card 5827 Purchase \$7.71 Cash Back \$10.00	- 17.71	500.34
07/09	Wakefield & Asso Preauthpmt Tel ID: 1271234188	- 17.50	482.84
07/10	Card Purchase 07/09 Mcdonald's F4267 Denver CO Card 5827	- 9.60	473.24
07/10	Card Purchase W/Cash 07/10 7-Eleven Denver CO Card 5827 Purchase \$3.99 Cash Back \$5.00	- 8.99	464.25
07/13	Card Purchase With Pin 07/11 7-Eleven Denver CO Card 5827	- 5.57	458.68
07/13	Non-Chase ATM Withdraw 07/12 1090 Ogden Denver CO Card 5827	- 62.50	396.18
07/13	Card Purchase With Pin 07/12 7-Eleven Denver CO Card 5827	- 5.64	390.54
07/13	Non-Chase ATM Fee-With	- 2.00	388.54
07/15	Card Purchase With Pin 07/15 Walgreens 2000 E Colfa Denver CO Card 5827	- 29.70	358.84
07/15	Card Purchase With Pin 07/15 King Soopers Denver CO Card 5827	- 80.99	277.85
07/17	ATM Withdrawal 07/17 1038 E 6th Ave Denver CO Card 5827	- 20.00	257.85
07/20	Card Purchase With Pin 07/18 King Soopers Denver CO Card 5827	- 12.70	245.15
07/20	Card Purchase With Pin 07/19 7-Eleven Denver CO Card 5827	- 6.03	239.12
07/20	Card Purchase With Pin 07/20 Safeway Store 1614 Denver CO Card 5827	- 7.88	231.24
07/20	Recurring Card Purchase 07/18 Hlu*Hulu 1637332-U Hulu.Com/Bill CA Card 5827	- 7.99	223.25
07/21	Card Purchase With Pin 07/21 King Soopers Denver CO Card 5827	- 10.18	213.07
07/21	ATM Withdrawal 07/21 1038 E 6th Ave Denver CO Card 5827	- 60.00	153.07
07/23	Paypal Transfer 5Z6228X19V4Qs Web ID: Paypalsd22	- 2.00	151.07
07/24	Card Purchase 07/23 1025 Lot 162 Denver CO Card 5827	- 12.00	139.07
07/27	Card Purchase With Pin 07/26 Wm Supercenter # Lakewood CO Card 5827	- 55.52	83.55
07/27	ATM Withdrawal 07/26 1038 E 6th Ave Denver CO Card 5827	- 20.00	63.55
07/28	Card Purchase With Pin 07/27 7-Eleven Denver CO Card 5827	- 6.04	57.51



**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/28	Card Purchase With Pin 07/28 King Soopers Denver CO Card 5827	- 27.66	29.85
07/28	Card Purchase With Pin 07/28 7-Eleven Denver CO Card 5827	- 5.13	24.72
07/29	Card Purchase With Pin 07/29 7-Eleven Denver CO Card 5827	- 2.14	22.58
07/30	Card Purchase 07/28 Search Bug Inc 800-990-2939 CA Card 5827	- 5.97	16.61
07/30	Card Purchase 07/28 Search Bug Inc 800-990-2939 CA Card 5827	- 5.97	10.64
07/30	Card Purchase With Pin 07/30 7-Eleven Denver CO Card 5827	- 10.17	0.47
08/03	SSA Treas 310 Xsoc Sec PPD ID: 9031736039	<b>1,701.00</b>	1,701.47
08/03	Card Purchase With Pin 08/01 King Soopers Denver CO Card 5827	- 34.34	1,667.13
08/03	Card Purchase 08/02 Wendys #1811 Denver CO Card 5827	- 8.74	1,658.39
08/03	08/02 Online Payment 4791231346 To Xcel Energy	- 101.37	1,557.02
08/03	08/02 Online Payment 4791233550 To Comcast	- 60.00	1,497.02
08/03	Non-Chase ATM Withdraw 08/03 1090 Ogden Denver CO Card 5827	- 62.50	1,434.52
08/03	Card Purchase With Pin 08/03 7-Eleven Denver CO Card 5827	- 7.78	1,426.74
08/03	Non-Chase ATM Fee-With	- 2.00	1,424.74
08/04	Card Purchase With Pin 08/04 7-Eleven Denver CO Card 5827	- 22.56	1,402.18
08/04	Card Purchase W/Cash 08/04 Walgreens 120 Broadway Denver CO Card 5827 Purchase \$36.22 Cash Back \$10.00	- 46.22	1,355.96
08/04	Check # 311	- 443.00	912.96
08/04	Loan Stop Aurora Loanpaymnt PPD ID: Au84122666	- 85.51	827.45
08/05	Card Purchase W/Cash 08/05 7-Eleven Denver CO Card 5827 Purchase \$8.83 Cash Back \$5.00	- 13.83	813.62
<b>Ending Balance</b>			<b>\$813.62</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



July 04, 2015 through August 05, 2015  
Account Number: **000000914924964**

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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**