



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

June 06, 2015 through July 07, 2015
 Account Number: **000009312606415**

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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 TERESA G MURRAY
 2607 BELVOIR DR
 SAN ANTONIO TX 78230-4504



WE ARE MAKING CHANGES TO THE MONTHLY SERVICE FEE ON YOUR CHASE TOTAL CHECKING(R) ACCOUNT

Starting with statement periods that begin after June 17 for Chase Total Checking accounts:

- We will increase the Monthly Service Fee to \$12 from \$10 for accounts opened in CA, OR and WA.
- We will keep the Monthly Service Fee at \$12 in all other states.
- We will no longer waive the Monthly Service Fee when you pay \$25 or more in qualifying checking-related services or fees.

You can continue to avoid the Monthly Service Fee if you have any ONE of the following during a statement period:

- Direct deposits totaling \$500 or more made to the account
- OR, a minimum daily balance of \$1,500 in the account
- OR, an average daily balance of \$5,000 or more in any combination of qualifying linked deposits/investments.

If you have questions, please call us at the telephone number listed on this statement.

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
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 Total Checking

	AMOUNT
Beginning Balance	\$223.57
Deposits and Additions	512.84
ATM & Debit Card Withdrawals	- 464.82
Ending Balance	\$271.59



TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$223.57
06/11	ATM Withdrawal 06/11 1020 NE I-410-Loop San Antonio TX Card 6335	- 100.00	123.57
06/16	Intuitive Soluti Reg.Salary PPD ID: 1454854793	279.48	403.05
06/16	Card Purchase With Pin 06/16 Heb #567 San Antonio TX Card 6335	- 77.83	325.22
06/22	Card Purchase 06/20 Aquavapor 404-380-1596 GA Card 6335	- 17.46	307.76
06/22	Card Purchase With Pin 06/20 Shell Service Station San Antonio TX Card 6335	- 10.05	297.71
06/22	Card Purchase W/Cash 06/20 Heb #567 San Antonio TX Card 6335 Purchase \$67.17 Cash Back \$20.00	- 87.17	210.54
06/24	Card Purchase 06/22 Usps Change of66100959 800-2383150 TN Card 6335	- 1.05	209.49
06/26	Recurring Card Purchase 06/26 Clear 888-253-2794 WA Card 6335	- 30.41	179.08
06/29	Card Purchase With Pin 06/29 Wal-Mart Super Center San Antonio TX Card 6335	- 22.59	156.49
06/30	Intuitive Soluti Reg.Salary PPD ID: 1454854793	233.36	389.85
07/01	Card Purchase With Pin 07/01 Shell Service Station San Antonio TX Card 6335	- 17.99	371.86
07/01	Card Purchase With Pin 07/01 Wal-Mart #6589 San Antonio M TX Card 6335	- 12.57	359.29
07/02	Card Purchase 07/01 Ecigcharleston.Com 843-801-4504 SC Card 6335	- 35.67	323.62
07/07	Card Purchase With Pin 07/07 7-Eleven 36628 San Antonio TX Card 6335	- 12.03	311.59
07/07	ATM Withdrawal 07/07 1020 NE I-410-Loop San Antonio TX Card 6335	- 40.00	271.59
	Ending Balance		\$271.59

A monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the four 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 \$512.84. Note: some deposits may be listed on your previous statement)
- **OR, keep a minimum daily balance in your checking account of \$1,500.00 or more**
(Your minimum daily balance was \$123.00)
- **OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more**
(Your average qualifying deposit and investment balance was \$243.00)
- **OR, pay at least \$25.00 in qualifying checking-related services or fees.**
(Your total qualifying checking-related services or fees paid were \$0.00)



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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:

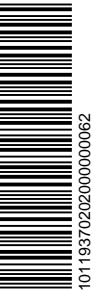
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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