



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

May 06, 2015 through June 03, 2015
 Account Number: **000000914924964**

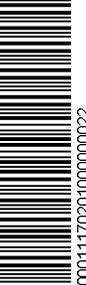
CUSTOMER SERVICE INFORMATION

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



CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$1,339.63
Deposits and Additions	1,734.00
Checks Paid	- 417.00
ATM & Debit Card Withdrawals	- 994.88
Electronic Withdrawals	- 372.01
Fees and Other Withdrawals	- 6.00
Ending Balance	\$1,283.74

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
234 ^	05/06	\$417.00
Total Checks Paid		\$417.00

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		\$1,339.63
05/06	Card Purchase 05/04 Good Times DR Thru 102 Denver CO Card 2816	- 7.01	1,332.62
05/06	Card Purchase 05/05 Eig*Mydomain 866-5392854 MA Card 2816	- 13.49	1,319.13
05/06	Card Purchase 05/05 Eig*Mydomain 866-5392854 MA Card 2816	- 11.99	1,307.14
05/06	Card Purchase With Pin 05/06 Nnt Action Computer261 Arvada CO Card 2816	- 88.51	1,218.63



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/06	Card Purchase With Pin 05/06 Nnt Action Computer361 Arvada CO Card 2816	- 11.87	1,206.76
05/06	Card Purchase With Pin 05/06 Wal-Mart #3824 Westminster CO Card 2816	- 68.23	1,138.53
05/06	Check # 234	- 417.00	721.53
05/07	05/07 Online Transfer To Sav ...0035 Transaction#: 4615267290	- 25.00	696.53
05/08	Card Purchase 05/06 Sheridan Ace Contract Arvada CO Card 2816	- 4.90	691.63
05/08	Card Purchase 05/07 Rm Store 11 61 Denver Denver CO Card 2816	- 6.00	685.63
05/08	Card Purchase With Pin 05/08 7-Eleven Denver CO Card 2816	- 6.13	679.50
05/08	Prog Direct Ins Ins Prem PPD ID: 9409348096	- 79.83	599.67
05/11	Card Purchase With Pin 05/09 King Soopers Denver CO Card 2816	- 13.35	586.32
05/11	Wakefield & Asso Preauthpmt Tel ID: 1271234188	- 17.50	568.82
05/12	Card Purchase 05/11 Wendys #1811 Denver CO Card 2816	- 8.09	560.73
05/12	Card Purchase With Pin 05/12 7-Eleven Denver CO Card 2816	- 7.16	553.57
05/13	Card Purchase With Pin 05/13 Safeway Store 1614 Denver CO Card 2816	- 25.48	528.09
05/14	Card Purchase 05/13 Wendys #1811 Denver CO Card 2816	- 4.53	523.56
05/14	Recurring Card Purchase 05/13 Hlu*Hulu 1637332-U Hulu.Com/Bill CA Card 2816	- 7.99	515.57
05/15	Card Purchase With Pin 05/15 King Soopers Denver CO Card 2816	- 18.81	496.76
05/15	ATM Withdrawal 05/15 1038 E 6th Ave Denver CO Card 2816	- 60.00	436.76
05/18	Card Purchase With Pin 05/16 7-Eleven Denver CO Card 2816	- 15.00	421.76
05/18	Card Purchase 05/16 Live Link 800-326-0 8003260101 PA Card 2816	- 13.99	407.77
05/18	Card Purchase 05/17 Amazon.Com Amzn.Com/Bill WA Card 2816	- 25.30	382.47
05/18	Card Purchase 05/17 Onlinebuddies,inc 866-4249999 MA Card 2816	- 15.00	367.47
05/18	Non-Chase ATM Withdraw 05/17 1090 Ogden Denver CO Card 2816	- 62.50	304.97
05/18	Card Purchase W/Cash 05/18 7-Eleven Denver CO Card 2816 Purchase \$18.87 Cash Back \$10.00	- 28.87	276.10
05/18	Non-Chase ATM Fee-With	- 2.00	274.10
05/20	Card Purchase 05/20 Amazon Mktp lace Pmts Amzn.Com/Bill WA Card 2816	- 16.09	258.01
05/20	ATM Withdrawal 05/20 1038 E 6th Ave Denver CO Card 2816	- 40.00	218.01
05/20	Card Purchase With Pin 05/20 King Soopers Denver CO Card 2816	- 48.79	169.22
05/21	Card Purchase With Pin 05/21 Nnt Action Computer061 Denver CO Card 2816	- 25.80	143.42
05/21	Card Purchase With Pin 05/21 King Soopers Denver CO Card 2816	- 30.35	113.07
05/21	Card Purchase With Pin 05/21 Walgreens 2000 E Colfa Denver CO Card 2816	- 22.91	90.16
05/26	Non-Chase ATM Withdraw 05/23 1090 Ogden Denver CO Card 2816	- 62.50	27.66
05/26	Non-Chase ATM Fee-With	- 2.00	25.66
05/29	Online Transfer From Sav ...0035 Transaction#: 4658170695	24.00	49.66
05/29	Card Purchase With Pin 05/29 King Soopers Denver CO Card 2816	- 36.74	12.92
06/02	Card Purchase With Pin 06/02 M & M Corp Denver CO Card 2816	- 5.00	7.92
06/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	1,701.00	1,708.92
06/03	Paypal Transfer PPD ID: Paypalsd11	9.00	1,717.92
06/03	ATM Withdrawal 06/03 1038 E 6th Ave Denver CO Card 2816	- 120.00	1,597.92
06/03	06/03 Online Payment 4669260691 To Comcast	- 130.29	1,467.63
06/03	06/03 Online Payment 4669260698 To Joy Badwound	- 52.50	1,415.13
06/03	06/03 Online Payment 4669260702 To Xcel Energy	- 42.89	1,372.24



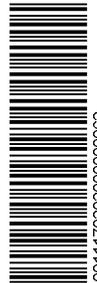
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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/03	06/03 Online Transfer To Sav ...0035 Transaction#: 4669261419	- 24.00	1,348.24
06/03	Non-Chase ATM Withdraw 06/03 1090 Ogden Denver CO Card 2816	- 62.50	1,285.74
06/03	Non-Chase ATM Fee-With	- 2.00	1,283.74
Ending Balance			\$1,283.74

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 \$3,411.00. Note: some deposits may be listed on your previous statement)
- **OR have at least 5 debit card purchases during your statement period.**





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