



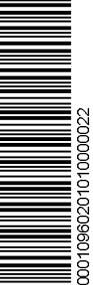
JPMorgan Chase Bank, N.A.
 P O Box 659754
 San Antonio, TX 78265 - 9754

June 04, 2015 through July 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**

00001096 DRE 501 211 18515 NNYNNNNNNN 1 000000000 03 0000
 JAMES MARTIN DRISKILL
 1005 WASHINGTON ST APT 112
 DENVER CO 80203-2688



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 Checking

	AMOUNT
Beginning Balance	\$1,283.74
Deposits and Additions	1,843.00
Checks Paid	- 1,104.06
ATM & Debit Card Withdrawals	- 748.07
Electronic Withdrawals	- 239.84
Fees and Other Withdrawals	- 34.00
Ending Balance	\$1,000.77



CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
235	06/04	\$15.06
236 ^	06/05	443.00
238 * ^	06/04	99.26
239 ^	06/18	20.00
240 ^	06/22	19.12
241 ^	07/01	63.62
242 ^	07/03	444.00

Total Checks Paid \$1,104.06

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.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

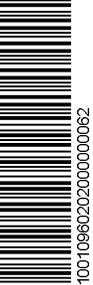
TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,283.74
06/04	Card Purchase 06/03 Repl Remote 336-924-8787 NC Card 2816	- 16.94	1,266.80
06/04	Card Purchase With Pin 06/04 Safeway Store 1614 Denver CO Card 2816	- 11.86	1,254.94
06/04	Check # 238	- 99.26	1,155.68
06/04	Loan Stop Aurora Loanpaymnt PPD ID: Au84122666	- 85.51	1,070.17
06/04	Check # 235 Walgreens Purchase Denvco POP ID: 9042401769	- 15.06	1,055.11
06/04	Paypal Transfer 5Z6228Uc8Lfws Web ID: Paypalsd22	- 12.00	1,043.11
06/05	Card Purchase 06/04 Pleasures W Colfax Denver CO Card 2816	- 18.60	1,024.51
06/05	Card Purchase 06/04 Romantix Denver CO Card 2816	- 6.00	1,018.51
06/05	Card Purchase With Pin 06/05 7-Eleven Denver CO Card 2816	- 6.93	1,011.58
06/05	Check # 236	- 443.00	568.58
06/08	Card Purchase 06/07 Vtsup.Com* Veotel Card 2816	- 24.00	544.58
06/08	Card Purchase 06/07 Wendys #1811 Denver CO Card 2816	- 14.88	529.70
06/08	Card Purchase W/Cash 06/07 7-Eleven Denver CO Card 2816 Purchase \$17.07 Cash Back \$10.00	- 27.07	502.63
06/08	Card Purchase With Pin 06/08 7-Eleven Denver CO Card 2816	- 13.26	489.37
06/09	Card Purchase 06/07 Amtrak 15825820799 Denver CO CO Card 2816	- 20.00	469.37
06/09	Card Purchase 06/09 Burger King #12856 Aurora CO Card 2816	- 9.69	459.68
06/09	Prog Direct Ins Ins Prem PPD ID: 9409348096	- 79.83	379.85
06/09	Wakefield & Asso Preauthpmt Tel ID: 1271234188	- 17.50	362.35
06/10	ATM Withdrawal 06/10 6011 Dexter St Commerce City CO Card 2816	- 40.00	322.35
06/11	Card Purchase With Pin 06/11 King Soopers Denver CO Card 2816	- 24.23	298.12
06/12	Card Purchase 06/12 Burger King #12856 Aurora CO Card 2816	- 8.63	289.49
06/12	Card Purchase With Pin 06/12 Wm Supercenter # Aurora (Se) CO Card 2816	- 77.80	211.69
06/15	Online Transfer From Sav ...0035 Transaction#: 4690196513	24.00	235.69
06/15	Card Purchase 06/12 Inkfarm.Com 800-4653276 WA Card 2816	- 16.19	219.50
06/15	Card Purchase 06/13 Public Works-Prkg Metr Denver CO Card 2816	- 1.00	218.50



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/15	Card Purchase 06/14 Asurion Wireless Insur 866-6672535 TN Card 2816	- 99.00	119.50
06/15	Recurring Card Purchase 06/13 Hlu*Hulu 1637332-U Hulu.Com/Bill CA Card 2816	- 7.99	111.51
06/16	Recurring Card Purchase 06/16 Amazonprime Membersh Amzn.Com/Prme NV Card 2816	- 99.00	12.51
06/17	Credit For Card Purchase	99.00	111.51
06/18	06/18 Check # 239	- 20.00	91.51
06/22	06/21 Online Transfer To Sav ...0035 Transaction#: 4705970492	- 25.00	66.51
06/22	Check # 240	- 19.12	47.39
06/23	06/23 Online Transfer To Sav ...0035 Transaction#: 4708888388	- 20.00	27.39
06/25	ATM Withdrawal 06/25 1038 E 6th Ave Denver CO Card 5827	- 20.00	7.39
06/26	06/26 Mobile Text Transfer From Sav Xxxx0035	5.00	12.39
06/26	Card Purchase With Pin 06/26 7-Eleven Denver CO Card 5827	- 5.88	6.51
06/26	Card Purchase With Pin 06/26 Family Dollar #8374 Denver CO Card 5827	- 5.15	1.36
06/29	Paypal Transfer PPD ID: Paypalsd11	14.00	15.36
06/29	Card Purchase With Pin 06/27 King Soopers Denver CO Card 5827	- 11.48	3.88
06/29	Card Purchase With Pin 06/28 King Soopers Denver CO Card 5827	- 2.49	1.39
07/01	Check # 241	- 63.62	-62.23
07/01	Insufficient Funds Fee For Check #241 IN The Amount of \$63.62	- 34.00	-96.23
07/02	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	1,701.00	1,604.77
07/02	ATM Withdrawal 07/02 1038 E 6th Ave Denver CO Card 5827	- 80.00	1,524.77
07/02	ATM Withdrawal 07/02 1038 E 6th Ave Denver CO Card 5827	- 80.00	1,444.77
07/03	Check # 242	- 444.00	1,000.77
Ending Balance			\$1,000.77



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 \$3,425.00. 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 *	\$34.00	\$34.00
Total Returned Item Fees	\$0.00	\$0.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees



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