



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

October 06, 2015 through November 04, 2015

Account Number: **000000914924964**

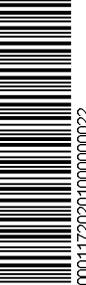
CUSTOMER SERVICE INFORMATION

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
1005 WASHINGTON ST APT 112
DENVER CO 80203-2688



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CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$1,428.24
Deposits and Additions	1,821.00
Checks Paid	- 496.52
ATM & Debit Card Withdrawals	- 895.57
Electronic Withdrawals	- 380.84
Fees and Other Withdrawals	- 2.00
Ending Balance	\$1,474.31

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
245 ^	10/23	\$443.00
246 ^	11/04	53.52
Total Checks Paid		\$496.52

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		\$1,428.24
10/06	Card Purchase 10/05 Purple Haze - Colf Denver CO Card 5827	- 6.46	1,421.78
10/06	Card Purchase W/Cash 10/06 7-Eleven Denver CO Card 5827 Purchase \$16.05 Cash Back \$5.00	- 21.05	1,400.73
10/06	Loan Stop Aurora Loanpaymnt PPD ID: Au84122666	- 85.51	1,315.22
10/07	Card Purchase 10/07 Driver Support 512-373-3518 TX Card 5827	- 39.94	1,275.28
10/07	Card Purchase 10/06 Jdi*Mypcbackup.Com 888-8510954 MA Card 5827	- 9.95	1,265.33
10/07	Card Purchase 10/06 Jdi*Mypcbackup.Com 888-8510954 MA Card 5827	- 19.95	1,245.38



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/07	Card Purchase W/Cash 10/07 7-Eleven Denver CO Card 5827 Purchase \$11.51 Cash Back \$5.00	- 16.51	1,228.87
10/08	Card Purchase 10/06 Pleasures Broadway Denver CO Card 5827	- 38.74	1,190.13
10/08	Non-Chase ATM Withdraw 10/07 1300 Pearl St Denver CO Card 5827	- 62.50	1,127.63
10/08	Card Purchase With Pin 10/08 Office Depot 00 616 E Denver CO Card 5827	- 65.62	1,062.01
10/08	Card Purchase With Pin 10/08 Safeway Store 2246 Denver CO Card 5827	- 52.94	1,009.07
10/08	Prog Direct Ins Ins Prem PPD ID: 9409348096	- 85.33	923.74
10/08	Non-Chase ATM Fee-With	- 2.00	921.74
10/09	Card Purchase 10/07 Romantix Galaxy Denver CO Card 5827	- 21.51	900.23
10/13	Card Purchase 10/08 Zazzle.Com.Au Aud 8009809890 CA Card 5827	- 61.82	838.41
10/13	10/10 Online Payment 4933672662 To Joy Badwound	- 52.50	785.91
10/13	Card Purchase With Pin 10/10 7-Eleven Denver CO Card 5827	- 6.23	779.68
10/13	Card Purchase With Pin 10/11 King Soopers Denver CO Card 5827	- 40.95	738.73
10/13	Card Purchase With Pin 10/12 Office Depot 00 616 E Denver CO Card 5827	- 14.58	724.15
10/13	Card Purchase With Pin 10/12 King Soopers Denver CO Card 5827	- 21.16	702.99
10/13	Card Purchase With Pin 10/13 Walgreens 2000 E Colfa Denver CO Card 5827	- 7.31	695.68
10/14	Card Purchase 10/14 Burger King #12856 Aurora CO Card 5827	- 8.09	687.59
10/15	10/14 Online Payment 4940306928 To Comcast	- 50.00	637.59
10/15	Card Purchase With Pin 10/15 7-Eleven Denver CO Card 5827	- 8.87	628.72
10/16	Card Purchase With Pin 10/16 King Soopers Denver CO Card 5827	- 22.23	606.49
10/19	Card Purchase With Pin 10/18 King Soopers Denver CO Card 5827	- 13.48	593.01
10/19	Card Purchase With Pin 10/19 King Soopers Denver CO Card 5827	- 11.42	581.59
10/19	Recurring Card Purchase 10/18 Hlu*Hulu 1637332-U Hulu.Com/Bill CA Card 5827	- 7.99	573.60
10/20	Card Purchase W/Cash 10/20 Safeway Store 1614 Denver CO Card 5827 Purchase \$28.84 Cash Back \$10.00	- 38.84	534.76
10/21	ATM Cash Deposit 10/21 1038 E 6th Ave Denver CO Card 5827	120.00	654.76
10/21	Card Purchase 10/20 Burger King #881 Denver CO Card 5827	- 8.41	646.35
10/21	Card Purchase With Pin 10/21 King Soopers Denver CO Card 5827	- 19.64	626.71
10/22	Card Purchase W/Cash 10/22 7-Eleven Denver CO Card 5827 Purchase \$10.82 Cash Back \$5.00	- 15.82	610.89
10/23	Card Purchase 10/22 Jdi*Mypcbackup.Com 888-8510954 MA Card 5827	- 12.44	598.45
10/23	Card Purchase 10/23 Wet Media 773 800 2000 7738002000 AZ Card 5827	- 16.95	581.50
10/23	Card Purchase With Pin 10/23 Corner Store 4086 Denver CO Card 5827	- 5.44	576.06
10/23	Card Purchase With Pin 10/23 Pilot #0316 Denver CO Card 5827	- 45.19	530.87
10/23	Card Purchase With Pin 10/23 Walgreens 2000 E Colfa Denver CO Card 5827	- 29.14	501.73
10/23	Check # 245	- 443.00	58.73
10/26	Card Purchase With Pin 10/25 7-Eleven Denver CO Card 5827	- 13.23	45.50
10/26	Card Purchase With Pin 10/25 A-B Petroleum #35 Denver CO Card 5827	- 6.97	38.53
10/27	Card Purchase With Pin 10/27 7-Eleven Denver CO Card 5827	- 9.22	29.31
10/27	Card Purchase With Pin 10/27 King Soopers Denver CO Card 5827	- 10.68	18.63
10/27	Recurring Card Purchase 10/25 Curiositystream 844-778-8999 MD Card 5827	- 2.99	15.64
10/29	Card Purchase With Pin 10/29 7-Eleven Denver CO Card 5827	- 7.73	7.91
11/02	Card Purchase 10/30 Mcdonald's F434 Denver CO Card 5827	- 6.46	1.45
11/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736039	1,701.00	1,702.45
11/03	ATM Withdrawal 11/03 1038 E 6th Ave Denver CO Card 5827	- 60.00	1,642.45



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/03	11/03 Online Payment 4982047394 To Comcast	- 55.00	1,587.45
11/03	11/03 Online Payment 4982047400 To Joy Badwound	- 52.50	1,534.95
11/04	Card Purchase With Pin 11/04 7-Eleven Denver CO Card 5827	- 7.12	1,527.83
11/04	Check # 246	- 53.52	1,474.31
Ending Balance			\$1,474.31

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

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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