



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

April 04, 2015 through May 05, 2015  
 Account Number: **000000914924964**

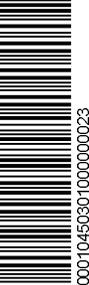
**CUSTOMER SERVICE INFORMATION**

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



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**CHECKING SUMMARY**

Chase Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$2,104.59</b>
Deposits and Additions	1,701.00
Checks Paid	- 583.00
ATM & Debit Card Withdrawals	- 1,345.00
Electronic Withdrawals	- 498.96
Fees and Other Withdrawals	- 39.00
<b>Ending Balance</b>	<b>\$1,339.63</b>

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
228 ^	04/07	\$120.00
230 * ^	04/07	20.00
232 * ^	04/24	443.00
<b>Total Checks Paid</b>		<b>\$583.00</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.

\* 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**

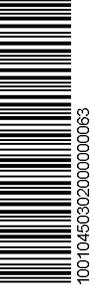
DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$2,104.59</b>
04/06	Card Purchase 04/03 Circle Drive Conoco Denver CO Card 2816	- 21.07	2,083.52
04/06	Card Purchase With Pin 04/04 7-Eleven Denver CO Card 2816	- 6.64	2,076.88
04/06	Card Purchase With Pin 04/04 Grease Monkey #76 Denver CO Card 2816	- 59.58	2,017.30
04/06	Card Purchase W/Cash 04/04 King Soopers Denver CO Card 2816 Purchase \$21.80 Cash Back \$20.00	- 41.80	1,975.50
04/06	Card Purchase With Pin 04/05 Family Dollar #8374 Denver CO Card 2816	- 23.21	1,952.29
04/06	04/06 Online Payment 4551944366 To Joy Badwound	- 52.50	1,899.79
04/07	Card Purchase 04/06 Public Storage 24121 Aurora CO Card 2816	- 15.17	1,884.62
04/07	Card Purchase W/Cash 04/07 7-Eleven Denver CO Card 2816 Purchase \$4.53 Cash Back \$10.00	- 14.53	1,870.09
04/07	Card Purchase With Pin 04/07 King Soopers Denver CO Card 2816	- 31.36	1,838.73
04/07	Non-Chase ATM Withdraw 04/07 1090 Ogden Denver CO Card 2816	- 62.50	1,776.23
04/07	Check # 228	- 120.00	1,656.23
04/07	Check # 230	- 20.00	1,636.23
04/07	Non-Chase ATM Fee-With	- 2.00	1,634.23
04/08	04/08 Online Payment 4555337438 To Shane Mcgoldrick	- 41.42	1,592.81
04/08	Prog Direct Ins Ins Prem PPD ID: 9409348096	- 79.83	1,512.98
04/09	Wakefield & Asso Preauthpmt Tel ID: 1271234188	- 17.50	1,495.48
04/13	Card Purchase With Pin 04/10 Walgreens 2000 E Colfa Denver CO Card 2816	- 17.20	1,478.28
04/13	Card Purchase With Pin 04/11 King Soopers Denver CO Card 2816	- 34.05	1,444.23
04/13	Card Purchase 04/11 C8 - Crypt Adult Ent (D Denver CO Card 2816	- 32.27	1,411.96
04/13	Non-Chase ATM Withdraw 04/12 845 Corona St. Denver CO Card 2816	- 22.95	1,389.01
04/13	Non-Chase ATM Fee-With	- 2.00	1,387.01
04/14	Card Purchase 04/13 Onlinebuddies,Inc 866-4249999 MA Card 2816	- 14.00	1,373.01
04/14	Non-Chase ATM Withdraw 04/14 1001 E 11th Avenue Denver CO Card 2816	- 62.50	1,310.51
04/14	Recurring Card Purchase 04/13 Hlu*Hulu 1637332-U Hulu.Com/Bill CA Card 2816	- 7.99	1,302.52
04/14	Non-Chase ATM Fee-With	- 2.00	1,300.52
04/15	Card Purchase 04/15 Usvd LLC 800-304-3080 NV Card 2816	- 11.25	1,289.27
04/15	Card Purchase 04/14 Subway 00363374 Wheat Ridge CO Card 2816	- 2.82	1,286.45
04/15	Non-Chase ATM Withdraw 04/15 1155 E 9th Ave Denver CO Card 2816	- 23.00	1,263.45
04/15	Card Purchase W/Cash 04/15 7-Eleven Denver CO Card 2816 Purchase \$8.90 Cash Back \$5.00	- 13.90	1,249.55
04/15	Card Purchase With Pin 04/15 7-Eleven Denver CO Card 2816	- 6.44	1,243.11
04/15	Card Purchase W/Cash 04/15 7-Eleven Denver CO Card 2816 Purchase \$10.35 Cash Back \$5.00	- 15.35	1,227.76
04/15	Non-Chase ATM Fee-With	- 2.00	1,225.76
04/16	Card Purchase W/Cash 04/16 7-Eleven Denver CO Card 2816 Purchase \$9.83 Cash Back \$5.00	- 14.83	1,210.93
04/17	Card Purchase 04/16 Tse Jennysmarket 505 Denver CO Card 2816	- 20.00	1,190.93
04/17	Card Purchase With Pin 04/17 7-Eleven Denver CO Card 2816	- 4.84	1,186.09
04/17	Non-Chase ATM Withdraw 04/17 845 Corona St. Denver CO Card 2816	- 22.95	1,163.14
04/17	Non-Chase ATM Fee-With	- 2.00	1,161.14



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/20	Card Purchase W/Cash 04/18 Wal Wal-Mart Super 922 Denver CO Card 2816 Purchase \$66.89 Cash Back \$20.00	- 86.89	1,074.25
04/20	Card Purchase W/Cash 04/19 7-Eleven Denver CO Card 2816 Purchase \$6.04 Cash Back \$10.00	- 16.04	1,058.21
04/20	Card Purchase W/Cash 04/19 7-Eleven Denver CO Card 2816 Purchase \$37.19 Cash Back \$10.00	- 47.19	1,011.02
04/20	Non-Chase ATM Withdraw 04/20 1090 Ogden Denver CO Card 2816	- 42.50	968.52
04/20	Card Purchase With Pin 04/20 Walgreens 2000 E Colfa Denver CO Card 2816	- 34.68	933.84
04/20	Non-Chase ATM Fee-With	- 2.00	931.84
04/21	04/21 Stop Payment Fee	- 25.00	906.84
04/23	Card Purchase 04/22 Magicjack.Com Phone 561-594-9925 FL Card 2816	- 8.31	898.53
04/23	Card Purchase 04/21 Mcdonald's F13099 Denver CO Card 2816	- 8.93	889.60
04/23	Card Purchase 04/22 Five Guys #CO-1709 Denver CO Card 2816	- 12.19	877.41
04/23	Card Purchase With Pin 04/23 King Soopers Denver CO Card 2816	- 16.29	861.12
04/24	Card Purchase With Pin 04/24 King Soopers Denver CO Card 2816	- 15.79	845.33
04/24	Check # 232	- 443.00	402.33
04/27	Card Purchase 04/25 Wendys #1811 Denver CO Card 2816	- 7.98	394.35
04/27	04/25 Online Payment 4590468310 To Xcel Energy	- 100.69	293.66
04/27	Card Purchase With Pin 04/27 Safeway Store 1614 Denver CO Card 2816	- 42.91	250.75
04/28	Card Purchase W/Cash 04/28 7-Eleven Denver CO Card 2816 Purchase \$9.11 Cash Back \$10.00	- 19.11	231.64
04/28	Card Purchase With Pin 04/28 King Soopers Denver CO Card 2816	- 20.78	210.86
04/29	Non-Chase ATM Withdraw 04/29 1155 E 9th Ave Denver CO Card 2816	- 83.00	127.86
04/29	Non-Chase ATM Fee-With	- 2.00	125.86
05/01	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	<b>1,701.00</b>	1,826.86
05/01	Card Purchase 04/29 C8 - Crypt Adult Ent (D Denver CO Card 2816	- 7.20	1,819.66
05/01	Card Purchase 05/01 Wet Media 773 800 2000 7738002000 AZ Card 2816	- 16.95	1,802.71
05/01	Card Purchase W/Cash 05/01 Safeway Store 1614 Denver CO Card 2816 Purchase \$138.06 Cash Back \$20.00	- 158.06	1,644.65
05/04	Card Purchase 05/02 Www.Cleverbridge.Net 18007999570. Card 2816	- 29.95	1,614.70
05/04	Card Purchase With Pin 05/02 7-Eleven Denver CO Card 2816	- 1.59	1,613.11
05/04	ATM Withdrawal 05/04 2000 E Colfax Ave Denver CO Card 2816	- 60.00	1,553.11
05/05	Card Purchase 05/04 Purple Haze - Colf Denver CO Card 2816	- 6.46	1,546.65
05/05	05/04 Online Payment 4610682693 To Joy Badwound	- 52.50	1,494.15
05/05	05/04 Online Payment 4610708807 To Comcast	- 69.01	1,425.14
05/05	Loan Stop Aurora Loanpaymnt PPD ID: Au84122666	- 85.51	1,339.63
<b>Ending Balance</b>			<b>\$1,339.63</b>



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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.**



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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:

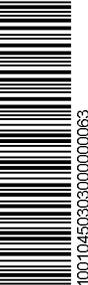
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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