



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

November 05, 2015 through December 03, 2015

Account Number: **000000914924964**

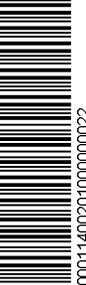
CUSTOMER SERVICE INFORMATION

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



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CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$1,474.31
Deposits and Additions	1,741.00
Checks Paid	- 443.00
ATM & Debit Card Withdrawals	- 966.23
Electronic Withdrawals	- 205.02
Fees and Other Withdrawals	- 7.00
Ending Balance	\$1,594.06

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
249 ^	11/05	\$443.00
Total Checks Paid		\$443.00

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		\$1,474.31
11/05	Card Purchase 11/04 Mcdonald's F7805 Denver CO Card 5827	- 6.79	1,467.52
11/05	Card Purchase 11/04 Google *Rootapps Google.Com/Ch CA Card 5827	- 4.99	1,462.53
11/05	Card Purchase 11/04 Wendy's 3437 Denver CO Card 5827	- 6.78	1,455.75
11/05	Card Purchase With Pin 11/05 King Soopers Denver CO Card 5827	- 33.58	1,422.17
11/05	Non-Chase ATM Withdraw 11/05 1090 Ogden Denver CO Card 5827	- 62.50	1,359.67
11/05	11/05 Online Payment 4986740236 To Xcel Energy	- 109.69	1,249.98
11/05	Card Purchase With Pin 11/05 Office Depot 00 616 E Denver CO Card 5827	- 50.04	1,199.94
11/05	Check # 249	- 443.00	756.94



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/05	Non-Chase ATM Fee-With	- 2.00	754.94
11/06	Card Purchase With Pin 11/06 7-Eleven Denver CO Card 5827	- 15.46	739.48
11/06	Paypal Inst Xfer Second Life Web ID: Paypalsi77	- 9.50	729.98
11/09	Card Purchase 11/05 Romantix Galaxy Denver CO Card 5827	- 13.98	716.00
11/09	Card Purchase W/Cash 11/07 7-Eleven Denver CO Card 5827 Purchase \$25.36 Cash Back \$5.00	- 30.36	685.64
11/09	Card Purchase With Pin 11/07 Walgreens 120 Broadway Denver CO Card 5827	- 51.60	634.04
11/09	Card Purchase 11/07 Pleasures Broadway Denver CO Card 5827	- 30.12	603.92
11/09	Card Purchase 11/07 Wendys #1811 Denver CO Card 5827	- 8.74	595.18
11/09	ATM Withdrawal 11/09 1038 E 6th Ave Denver CO Card 5827	- 60.00	535.18
11/09	Card Purchase With Pin 11/09 King Soopers Denver CO Card 5827	- 50.63	484.55
11/09	Possible Zrt. lat Paypal 5Z622972Gf2Hs Web ID: 770510487C	- 0.50	484.05
11/10	Prog Direct Ins Ins Prem PPD ID: 9409348096	- 85.33	398.72
11/12	Card Purchase With Pin 11/11 King Soopers Denver CO Card 5827	- 24.43	374.29
11/13	ATM Withdrawal 11/12 1038 E 6th Ave Denver CO Card 5827	- 60.00	314.29
11/16	Card Purchase With Pin 11/16 King Soopers Denver CO Card 5827	- 27.71	286.58
11/17	Card Purchase With Pin 11/17 King Soopers Denver CO Card 5827	- 8.88	277.70
11/19	Card Purchase 11/18 Trthfdr*Truthfinder.CO 800-6998081 CA Card 5827	- 16.71	260.99
11/19	Card Purchase 11/18 Trthfdr*Truthfinder.CO 800-6998081 CA Card 5827	- 2.00	258.99
11/19	Card Purchase With Pin 11/19 Safeway Store 1614 Denver CO Card 5827	- 24.56	234.43
11/19	Recurring Card Purchase 11/18 Hlu*Hulu 1637332-U Hulu.Com/Bill CA Card 5827	- 7.99	226.44
11/23	Card Purchase 11/21 Jdi*Mypcbackup.Com 888-8510954 MA Card 5827	- 12.44	214.00
11/23	Card Purchase With Pin 11/21 King Soopers Denver CO Card 5827	- 20.26	193.74
11/23	Card Purchase 11/22 Wendys #1811 Denver CO Card 5827	- 3.74	190.00
11/24	Non-Chase ATM Withdraw 11/24 1090 Ogden Denver CO Card 5827	- 62.50	127.50
11/24	Non-Chase ATM Fee-With	- 2.50	125.00
11/25	Deposit 1450680295	40.00	165.00
11/25	ATM Withdrawal 11/25 1038 E 6th Ave Denver CO Card 5827	- 60.00	105.00
11/25	Card Purchase With Pin 11/25 Safeway Store 1614 Denver CO Card 5827	- 29.58	75.42
11/27	Card Purchase 11/27 Ino*Intelius.Com/Rt 877-893-6132 WA Card 5827	- 4.95	70.47
11/27	Card Purchase 11/27 Ino*Intelius.Com/Rt 877-893-6132 WA Card 5827	- 19.95	50.52
11/27	Card Purchase 11/27 Ino*Intelius.Com/Rt 877-893-6132 WA Card 5827	- 1.95	48.57
11/27	Card Purchase 11/27 Ino*Intelius.Com/Rt 877-893-6132 WA Card 5827	- 1.95	46.62
11/27	ATM Withdrawal 11/26 1038 E 6th Ave Denver CO Card 5827	- 20.00	26.62
11/27	Card Purchase With Pin 11/27 7-Eleven Denver CO Card 5827	- 11.88	14.74
11/27	Recurring Card Purchase 11/25 Curiositystream 844-778-8999 MD Card 5827	- 2.99	11.75
11/30	Card Purchase With Pin 11/29 7-Eleven Denver CO Card 5827	- 8.57	3.18
12/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	1,701.00	1,704.18
12/03	Card Purchase 12/03 Ino*Intelius.Com/Rt 877-893-6132 WA Card 5827	- 1.95	1,702.23

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/03	Card Purchase With Pin 12/03 King Soopers Denver CO Card 5827	- 43.17	1,659.06
12/03	Non-Chase ATM Withdraw 12/03 1090 Ogden Denver CO Card 5827	- 62.50	1,596.56
12/03	Non-Chase ATM Fee-With	- 2.50	1,594.06
Ending Balance			\$1,594.06

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:

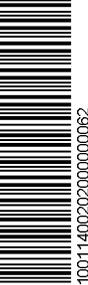
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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