



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

October 04, 2014 through November 05, 2014

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**

00000899 DRE 501 211 31014 NNYNNNNNNN 1 000000000 03 0000  
 JAMES MARTIN DRISKILL  
 1061 S AMES ST  
 LAKEWOOD CO 80226-4817



**CHECKING SUMMARY**

Chase Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$1,375.73</b>
Deposits and Additions	1,671.00
Checks Paid	- 161.06
ATM & Debit Card Withdrawals	- 769.29
Electronic Withdrawals	- 81.97
<b>Ending Balance</b>	<b>\$2,034.41</b>

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
0 ^	10/30	\$10.00
2 * ^	11/03	40.00
5 * ^	11/03	40.00
165 * ^	10/27	25.00
166 ^	10/27	20.00
167 ^	10/31	26.06
<b>Total Checks Paid</b>		<b>\$161.06</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.



October 04, 2014 through November 05, 2014

Account Number: **000000914924964**

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$1,375.73</b>
10/06	Card Purchase 10/02 Winchells Donuts Denver CO Card 2840	- 4.27	1,371.46
10/06	Card Purchase 10/03 Public Storage 24121 Aurora CO Card 2840	- 100.00	1,271.46
10/06	Card Purchase 10/04 Winchells Donuts Denver CO Card 2840	- 4.21	1,267.25
10/06	Card Purchase W/Cash 10/04 7-Eleven Lakewood CO Card 2840 Purchase \$1.80 Cash Back \$5.00	- 6.80	1,260.45
10/06	Card Purchase 10/05 Taco Bell 000300036905 Edgewater CO Card 2840	- 7.12	1,253.33
10/06	Card Purchase W/Cash 10/05 7-Eleven Lakewood CO Card 2840 Purchase \$6.56 Cash Back \$10.00	- 16.56	1,236.77
10/07	Card Purchase W/Cash 10/07 Safeway Store 1145 Denver CO Card 2840 Purchase \$36.69 Cash Back \$20.00	- 56.69	1,180.08
10/08	Prog Direct Ins Ins Prem PPD ID: 9409348096	- 81.97	1,098.11
10/10	Card Purchase 10/09 Wendys #0567 Lakewood CO Card 2840	- 6.75	1,091.36
10/10	Card Purchase W/Cash 10/09 7-Eleven Lakewood CO Card 2840 Purchase \$4.49 Cash Back \$5.00	- 9.49	1,081.87
10/10	Card Purchase With Pin 10/10 7-Eleven Lakewood CO Card 2840	- 7.32	1,074.55
10/14	Card Purchase 10/09 Winchells Donuts Denver CO Card 2840	- 4.27	1,070.28
10/14	Card Purchase 10/11 Winchells Donuts Denver CO Card 2840	- 4.27	1,066.01
10/14	Card Purchase 10/12 Wendys #0567 Lakewood CO Card 2840	- 9.13	1,056.88
10/14	Card Purchase 10/13 Jack IN The Box #8160 Denver CO Card 2840	- 5.27	1,051.61
10/14	Card Purchase With Pin 10/13 7-Eleven Denver CO Card 2840	- 5.28	1,046.33
10/14	Card Purchase W/Cash 10/13 Safeway Store 1145 Denver CO Card 2840 Purchase \$29.35 Cash Back \$10.00	- 39.35	1,006.98
10/14	Recurring Card Purchase 10/13 Hlu*Hulu 1637332-U Hulu.Com/Bill CA Card 2840	- 7.99	998.99
10/15	Card Purchase With Pin 10/15 7-Eleven Lakewood CO Card 2840	- 4.82	994.17
10/16	Card Purchase 10/14 Mcdonald's M4847 Aurora CO Card 2840	- 7.04	987.13
10/16	Card Purchase 10/16 Wet Media 773 800 2000 7738002000 AZ Card 2840	- 16.95	970.18
10/16	Card Purchase W/Cash 10/16 7-Eleven Denver CO Card 2840 Purchase \$5.58 Cash Back \$10.00	- 15.58	954.60
10/16	ATM Withdrawal 10/16 6395 Sheridan Blvd Arvada CO Card 2840	- 20.00	934.60
10/16	Card Purchase With Pin 10/16 Walgreens 6395 Sherida Arvada CO Card 2840	- 18.87	915.73
10/17	Card Purchase With Pin 10/16 Wm Supercenter # Lakewood CO Card 2840	- 16.40	899.33
10/17	Card Purchase With Pin 10/17 7-Eleven Lakewood CO Card 2840	- 5.64	893.69
10/20	Card Purchase W/Cash 10/18 7-Eleven Denver CO Card 2840 Purchase \$4.92 Cash Back \$5.00	- 9.92	883.77
10/20	Card Purchase With Pin 10/18 Safeway Store 1145 Denver CO Card 2840	- 38.89	844.88
10/20	Card Purchase With Pin 10/18 Walgreens 3067 S Sheri Denver CO Card 2840	- 19.13	825.75
10/20	Card Purchase With Pin 10/19 7-Eleven Lakewood CO Card 2840	- 5.82	819.93
10/20	Card Purchase W/Cash 10/20 Safeway Store 1145 Denver CO Card 2840 Purchase \$9.22 Cash Back \$10.00	- 19.22	800.71
10/21	Card Purchase 10/20 Mcdonald's F7299 Lakewood CO Card 2840	- 3.64	797.07

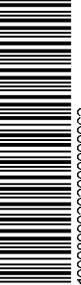


October 04, 2014 through November 05, 2014

Account Number: **000000914924964**

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/22	Card Purchase 10/20 Aw*Naturalbreakthrough 18882233225 Card 2840	- 185.95	611.12
10/22	ATM Withdrawal 10/22 5500 W Alameda Ave Lakewood CO Card 2840	- 20.00	591.12
10/23	Card Purchase 10/22 Jack IN The Box #8160 Denver CO Card 2840	- 6.89	584.23
10/23	Card Purchase With Pin 10/23 7-Eleven Lakewood CO Card 2840	- 5.95	578.28
10/23	Card Purchase W/Cash 10/23 7-Eleven Lakewood CO Card 2840 Purchase \$6.41 Cash Back \$10.00	- 16.41	561.87
10/23	Card Purchase W/Cash 10/23 7-Eleven Denver CO Card 2840 Purchase \$5.58 Cash Back \$10.00	- 15.58	546.29
10/24	Card Purchase With Pin 10/23 Wm Supercenter # Lakewood CO Card 2840	- 21.82	524.47
10/27	10/25 Check # 165	- 25.00	499.47
10/27	10/27 Check # 166	- 20.00	479.47
10/30	10/30 Check # 0	- 10.00	469.47
10/31	Check # 167	- 26.06	443.41
11/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736039	<b>1,671.00</b>	2,114.41
11/03	11/01 Check # 2	- 40.00	2,074.41
11/03	11/03 Check # 5	- 40.00	2,034.41
<b>Ending Balance</b>			<b>\$2,034.41</b>



10008990202000000062

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 \$3,342.00. Note: some deposits may be listed on your previous statement)
- **OR have at least 5 debit card purchases during your statement period.**



October 04, 2014 through November 05, 2014

Account Number: **000000914924964**

## 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