



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

September 05, 2014 through October 03, 2014

Account Number: **000000914924964**

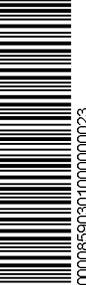
**CUSTOMER SERVICE INFORMATION**

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**



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JAMES MARTIN DRISKILL  
 2490 W 26TH AVE  
 STE 300A  
 DENVER CO 80211-5321



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**CHECKING SUMMARY**

Chase Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$1,482.81</b>
Deposits and Additions	1,671.00
Checks Paid	- 781.58
ATM & Debit Card Withdrawals	- 910.17
Electronic Withdrawals	- 86.33
<b>Ending Balance</b>	<b>\$1,375.73</b>

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
162 ^	10/03	\$216.58
163 ^	09/25	40.00
164 ^	10/03	525.00
<b>Total Checks Paid</b>		<b>\$781.58</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.

^ 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>\$1,482.81</b>
09/05	Card Purchase 09/04 Mcdonald's F11370 Edgewater CO Card 2840	- 4.31	1,478.50
09/05	Card Purchase With Pin 09/05 Safeway Store 1145 Denver CO Card 2840	- 34.14	1,444.36
09/08	Card Purchase W/Cash 09/06 7-Eleven Lakewood CO Card 2840 Purchase \$5.61 Cash Back \$10.00	- 15.61	1,428.75



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Account Number: **000000914924964****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/08	Card Purchase W/Cash 09/07 Safeway Store 1145 Denver CO Card 2840 Purchase \$18.57 Cash Back \$20.00	- 38.57	1,390.18
09/09	Card Purchase 09/08 Subway 00133389 Denver CO Card 2840	- 5.40	1,384.78
09/09	Card Purchase 09/08 Mcdonald's F7299 Lakewood CO Card 2840	- 4.07	1,380.71
09/09	Card Purchase W/Cash 09/09 7-Eleven Lakewood CO Card 2840 Purchase \$7.63 Cash Back \$5.00	- 12.63	1,368.08
09/09	Prog Direct Ins Ins Prem PPD ID: 9409348096	- 86.33	1,281.75
09/10	Card Purchase 09/10 Clkbank*Investigation 800-390-6035 ID Card 2840	- 10.24	1,271.51
09/10	Card Purchase With Pin 09/10 Usps 0723340070/951 20 Denver CO Card 2840	- 1.19	1,270.32
09/10	Card Purchase W/Cash 09/10 7-Eleven Lakewood CO Card 2840 Purchase \$8.60 Cash Back \$5.00	- 13.60	1,256.72
09/11	Card Purchase 09/10 Jack IN The Box #8160 Denver CO Card 2840	- 3.12	1,253.60
09/11	Card Purchase W/Cash 09/11 7-Eleven Lakewood CO Card 2840 Purchase \$3.70 Cash Back \$10.00	- 13.70	1,239.90
09/12	Card Purchase 09/11 Papa Murphy's CO011 Denver CO Card 2840	- 9.00	1,230.90
09/12	Card Purchase With Pin 09/12 7-Eleven Lakewood CO Card 2840	- 7.40	1,223.50
09/15	Card Purchase With Pin 09/13 7-Eleven Lakewood CO Card 2840	- 7.33	1,216.17
09/15	Card Purchase 09/13 Wendys #0567 Lakewood CO Card 2840	- 8.59	1,207.58
09/15	Card Purchase W/Cash 09/14 Safeway Store 1145 Denver CO Card 2840 Purchase \$47.04 Cash Back \$10.00	- 57.04	1,150.54
09/15	Card Purchase With Pin 09/15 Safeway Store 1145 Denver CO Card 2840	- 11.57	1,138.97
09/15	Recurring Card Purchase 09/13 Hlu*Hulu 1637332-U Hulu.Com/Bill CA Card 2840	- 7.99	1,130.98
09/16	Card Purchase W/Cash 09/16 7-Eleven Lakewood CO Card 2840 Purchase \$4.79 Cash Back \$5.00	- 9.79	1,121.19
09/16	Card Purchase With Pin 09/16 Bradley Petroleum #11 Denver CO Card 2840	- 20.00	1,101.19
09/16	Recurring Card Purchase 09/15 Eig*Mydomain 866-5392854 MA Card 2840	- 107.40	993.79
09/18	Card Purchase With Pin 09/18 7-Eleven Lakewood CO Card 2840	- 8.11	985.68
09/18	Card Purchase With Pin 09/18 7-Eleven Lakewood CO Card 2840	- 8.63	977.05
09/18	Card Purchase W/Cash 09/18 7-Eleven Denver CO Card 2840 Purchase \$8.43 Cash Back \$10.00	- 18.43	958.62
09/19	Card Purchase 09/18 Centurylink 800-244-1111 VA Card 2840	- 34.94	923.68
09/19	Card Purchase W/Cash 09/18 7-Eleven Lakewood CO Card 2840 Purchase \$3.60 Cash Back \$5.00	- 8.60	915.08
09/19	Card Purchase With Pin 09/19 Safeway Store 1145 Denver CO Card 2840	- 34.12	880.96
09/22	Card Purchase With Pin 09/21 Shell Service Station Lakewood CO Card 2840	- 16.90	864.06
09/22	Card Purchase With Pin 09/21 Target T2717 Lakewood CO Card 2840	- 11.24	852.82
09/22	Card Purchase With Pin 09/21 Ross Store #474 Lakewood CO Card 2840	- 18.26	834.56
09/22	Card Purchase With Pin 09/21 Target T2717 Lakewood CO Card 2840	- 21.40	813.16
09/22	Card Purchase W/Cash 09/22 7-Eleven Lakewood CO Card 2840 Purchase \$3.50 Cash Back \$5.00	- 8.50	804.66
09/22	Card Purchase W/Cash 09/22 7-Eleven Lakewood CO Card 2840 Purchase \$5.40 Cash Back \$5.00	- 10.40	794.26
09/23	Card Purchase 09/21 Winchells Donuts Denver CO Card 2840	- 4.27	789.99
09/24	Card Purchase 09/23 Wendys #0567 Lakewood CO Card 2840	- 8.59	781.40

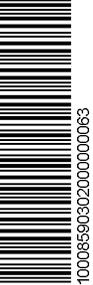


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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/24	Card Purchase With Pin 09/24 7-Eleven Lakewood CO Card 2840	- 8.22	773.18
09/24	Card Purchase With Pin 09/24 Safeway Store 1145 Denver CO Card 2840	- 80.33	692.85
09/25	Card Purchase With Pin 09/25 7-Eleven Lakewood CO Card 2840	- 5.72	687.13
09/25	Card Purchase W/Cash 09/25 7-Eleven Denver CO Card 2840 Purchase \$3.43 Cash Back \$10.00	- 13.43	673.70
09/25	Check # 163	- 40.00	633.70
09/26	Card Purchase 09/25 Eig*Mydomain 866-5392854 MA Card 2840	- 11.99	621.71
09/26	Card Purchase W/Cash 09/26 7-Eleven Lakewood CO Card 2840 Purchase \$5.72 Cash Back \$5.00	- 10.72	610.99
09/29	Card Purchase 09/27 Wendys #0567 Lakewood CO Card 2840	- 5.89	605.10
09/29	Card Purchase W/Cash 09/27 7-Eleven Lakewood CO Card 2840 Purchase \$5.72 Cash Back \$5.00	- 10.72	594.38
09/29	Card Purchase With Pin 09/28 7-Eleven Lakewood CO Card 2840	- 5.10	589.28
09/29	Card Purchase With Pin 09/28 Radioshack Cor Lakewood CO Card 2840	- 5.44	583.84
09/29	Card Purchase With Pin 09/28 The Home Depot 1550 Lakewood CO Card 2840	- 5.34	578.50
09/29	Card Purchase 09/28 Wendys #0567 Lakewood CO Card 2840	- 7.41	571.09
09/29	Card Purchase With Pin 09/29 7-Eleven Lakewood CO Card 2840	- 8.71	562.38
09/30	Card Purchase With Pin 09/30 7-Eleven Lakewood CO Card 2840	- 7.44	554.94
10/01	Card Purchase With Pin 10/01 7-Eleven Lakewood CO Card 2840	- 7.21	547.73
10/02	Card Purchase W/Cash 10/02 7-Eleven Denver CO Card 2840 Purchase \$3.43 Cash Back \$10.00	- 13.43	534.30
10/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736039	<b>1,671.00</b>	2,205.30
10/03	Card Purchase 10/02 Wendys #0567 Lakewood CO Card 2840	- 6.86	2,198.44
10/03	Card Purchase With Pin 10/02 7-Eleven Lakewood CO Card 2840	- 3.70	2,194.74
10/03	Card Purchase W/Cash 10/03 Safeway Store 1145 Denver CO Card 2840 Purchase \$37.43 Cash Back \$40.00	- 77.43	2,117.31
10/03	Check # 164	- 525.00	1,592.31
10/03	Check # 162	- 216.58	1,375.73
<b>Ending Balance</b>			<b>\$1,375.73</b>



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.**



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## Overdraft and Overdraft Fee Information for Your Chase Checking Account

### What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer overdraft protection plans, such as a link to a Chase savings or credit card account, which may be less expensive than our standard overdraft practices. To learn more, ask us about these plans.

This notice explains our standard overdraft practices.

### What are the standard overdraft practices that come with my account?

We do authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions

We **do not** authorize and pay overdrafts for the following types of transactions, unless you ask us to (see below):

- Everyday debit card transactions

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined.

### What fees will I be charged if Chase pays my overdraft?

Under our standard overdraft practices:

- We will charge you an Insufficient Funds Fee of \$34 each time we pay an overdraft, unless your account is overdrawn by \$5 or less or if your account is overdrawn by any item that is \$5 or less.
- We won't charge you more than three Insufficient Funds Fees per day.
- Also, each time your account is overdrawn for five consecutive business days, we will charge you an additional \$15 Extended Overdraft Fee.

### What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?

- If you do want us to authorize and pay overdrafts on everyday debit card transactions, visit [chase.com/coverage](http://chase.com/coverage), visit any Chase branch and talk to one of our bankers, or call us at 1-800-935-9935.



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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:

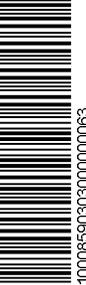
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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