



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

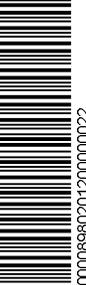
December 04, 2014 through January 06, 2015

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
1061 S AMES ST
LAKEWOOD CO 80226-4817



CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$1,797.26
Deposits and Additions	1,701.00
Checks Paid	- 525.00
ATM & Debit Card Withdrawals	- 1,059.54
Electronic Withdrawals	- 81.97
Fees and Other Withdrawals	- 4.00
Ending Balance	\$1,827.75

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
221 ^	12/12	\$525.00
Total Checks Paid		\$525.00

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		\$1,797.26
12/05	Card Purchase 12/03 Winchells Donuts Denver CO Card 2816	- 4.27	1,792.99
12/05	Card Purchase 12/04 Public Storage 24121 Aurora CO Card 2816	- 100.00	1,692.99
12/05	Card Purchase W/Cash 12/05 7-Eleven Lakewood CO Card 2816 Purchase \$5.92 Cash Back \$5.00	- 10.92	1,682.07
12/08	Card Purchase 12/05 Subway 00041889 Lakewood CO Card 2816	- 7.26	1,674.81



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/08	ATM Withdrawal 12/05 3067 S Sheridan Blvd Denver CO Card 2816	- 20.00	1,654.81
12/08	Card Purchase 12/06 Bear Valley Conoco Denver CO Card 2816	- 11.61	1,643.20
12/08	Card Purchase W/Cash 12/06 Safeway Store 1145 Denver CO Card 2816 Purchase \$31.46 Cash Back \$5.00	- 36.46	1,606.74
12/09	Card Purchase 12/08 Jack IN The Box #8160 Denver CO Card 2816	- 4.26	1,602.48
12/09	Card Purchase W/Cash 12/09 7-Eleven Lakewood CO Card 2816 Purchase \$5.30 Cash Back \$10.00	- 15.30	1,587.18
12/09	Prog Direct Ins Ins Prem PPD ID: 9409348096	- 81.97	1,505.21
12/10	Card Purchase With Pin 12/10 Walgreens 3067 S Sheri Denver CO Card 2816	- 22.01	1,483.20
12/10	Card Purchase W/Cash 12/10 Safeway Store 1145 Denver CO Card 2816 Purchase \$14.99 Cash Back \$5.00	- 19.99	1,463.21
12/11	Card Purchase 12/09 Winchells Donuts Denver CO Card 2816	- 4.27	1,458.94
12/11	ATM Withdrawal 12/11 6395 Sheridan Blvd Arvada CO Card 2816	- 20.00	1,438.94
12/12	Card Purchase 12/11 Wendys #0567 Lakewood CO Card 2816	- 5.89	1,433.05
12/12	Card Purchase With Pin 12/12 Safeway Store 1145 Denver CO Card 2816	- 33.26	1,399.79
12/12	Check # 221	- 525.00	874.79
12/15	Card Purchase With Pin 12/12 Walgreens 3067 S Sheri Denver CO Card 2816	- 11.70	863.09
12/15	Card Purchase 12/13 Burger King Denver CO Card 2816	- 8.95	854.14
12/15	Card Purchase With Pin 12/15 7-Eleven Lakewood CO Card 2816	- 7.72	846.42
12/15	Card Purchase With Pin 12/15 Safeway Store 0344 Lakewood CO Card 2816	- 20.00	826.42
12/15	ATM Withdrawal 12/15 5500 W Alameda Ave Lakewood CO Card 2816	- 80.00	746.42
12/15	Recurring Card Purchase 12/13 Hlu*Hulu 1637332-U Hulu.Com/Bill CA Card 2816	- 7.99	738.43
12/16	Card Purchase 12/15 Mcdonald's F7299 Lakewood CO Card 2816	- 4.07	734.36
12/16	Card Purchase With Pin 12/16 Safeway Store 1145 Denver CO Card 2816	- 35.69	698.67
12/17	Card Purchase 12/17 Burger King #12856 Aurora CO Card 2816	- 7.44	691.23
12/18	Card Purchase 12/16 720 Boardshop - Broadw Denver CO Card 2816	- 8.56	682.67
12/18	Card Purchase 12/17 The Glo Wash Arvada CO Card 2816	- 7.00	675.67
12/18	Card Purchase W/Cash 12/18 7-Eleven Denver CO Card 2816 Purchase \$3.78 Cash Back \$10.00	- 13.78	661.89
12/19	Card Purchase 12/18 Wendys #0567 Lakewood CO Card 2816	- 8.59	653.30
12/19	Card Purchase With Pin 12/19 Wal Wal-Mart Super 511 Lakewood CO Card 2816	- 33.22	620.08
12/19	Card Purchase W/Cash 12/19 7-Eleven Lakewood CO Card 2816 Purchase \$5.80 Cash Back \$10.00	- 15.80	604.28
12/22	Card Purchase W/Cash 12/20 7-Eleven Wheat Ridge CO Card 2816 Purchase \$3.45 Cash Back \$10.00	- 13.45	590.83
12/22	Card Purchase 12/20 Jack IN The Box #8160 Denver CO Card 2816	- 7.65	583.18
12/22	Card Purchase 12/21 Kfc/Aw #493 Lakewood CO Card 2816	- 6.98	576.20
12/22	Card Purchase With Pin 12/21 7-Eleven Denver CO Card 2816	- 4.85	571.35
12/22	Card Purchase 12/21 Wendys #0566 Denver CO Card 2816	- 8.09	563.26
12/22	Card Purchase With Pin 12/22 Safeway Store 1145 Denver CO Card 2816	- 49.24	514.02
12/24	Card Purchase 12/23 Burger King Denver CO Card 2816	- 7.98	506.04

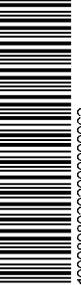


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/24	Non-Chase ATM Withdraw 12/24 6150 E US Hwy 34. Johnstown CO Card 2816	- 62.00	444.04
12/24	Non-Chase ATM Fee-With	- 2.00	442.04
12/26	Card Purchase With Pin 12/26 Cc 124 Gillette WY Card 2816	- 4.49	437.55
12/29	Card Purchase 12/27 Loaf N Jug #0162 Q81 Gillette WY Card 2816	- 4.49	433.06
12/29	Card Purchase With Pin 12/28 Corner Store 4550 Cheyenne WY Card 2816	- 25.17	407.89
12/29	Non-Chase ATM Withdraw 12/28 8211 6th St Wellington CO Card 2816	- 22.50	385.39
12/29	Non-Chase ATM Fee-With	- 2.00	383.39
12/30	Card Purchase With Pin 12/30 7-Eleven Lakewood CO Card 2816	- 10.54	372.85
12/31	Card Purchase W/Cash 12/31 7-Eleven Denver CO Card 2816 Purchase \$5.21 Cash Back \$5.00	- 10.21	362.64
01/02	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	1,701.00	2,063.64
01/02	Card Purchase 12/31 Burger King Denver CO Card 2816	- 8.52	2,055.12
01/02	Card Purchase 01/01 Wendys #0567 Lakewood CO Card 2816	- 6.86	2,048.26
01/02	Card Purchase 01/01 Wendys #0567 Lakewood CO Card 2816	- 1.39	2,046.87
01/02	Card Purchase With Pin 01/01 Walgreens 3067 S Sheri Denver CO Card 2816	- 18.28	2,028.59
01/02	Card Purchase W/Cash 01/01 Safeway Store 1145 Denver CO Card 2816 Purchase \$23.30 Cash Back \$5.00	- 28.30	2,000.29
01/02	Card Purchase W/Cash 01/02 7-Eleven Lakewood CO Card 2816 Purchase \$5.92 Cash Back \$10.00	- 15.92	1,984.37
01/05	Card Purchase 01/02 Public Storage 24121 Aurora CO Card 2816	- 100.00	1,884.37
01/05	Card Purchase With Pin 01/04 7-Eleven Lakewood CO Card 2816	- 15.02	1,869.35
01/05	Card Purchase W/Cash 01/05 Safeway Store 1145 Denver CO Card 2816 Purchase \$25.71 Cash Back \$10.00	- 35.71	1,833.64
01/06	Card Purchase 01/05 Wendys #0567 Lakewood CO Card 2816	- 5.89	1,827.75
Ending Balance			\$1,827.75



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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 \$3,372.00. 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