



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

November 06, 2014 through December 03, 2014

Account Number: **000000914924964**

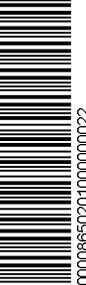
**CUSTOMER SERVICE INFORMATION**

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  
 1061 S AMES ST  
 LAKEWOOD CO 80226-4817



We updated your Deposit Account Agreement

We added clarifying information about overdrafts to your agreement on November 16, 2014, including:

- A revised explanation of the order in which withdrawals post to your account. As a reminder, deposits will generally continue to post first to your account.
- Details about our end of business day cutoff times so you know when you can add money to your account to avoid an overdraft.

For a copy of your agreement, you can view it anytime by logging in at chase.com and clicking Legal Agreements and Disclosures at the bottom of any page, or visit a branch.

If you have questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.

**CHECKING SUMMARY**

Chase Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$2,034.41</b>
Deposits and Additions	1,671.00
Checks Paid	- 563.45
ATM & Debit Card Withdrawals	- 1,232.78
Electronic Withdrawals	- 81.97
Fees and Other Withdrawals	- 29.95
<b>Ending Balance</b>	<b>\$1,797.26</b>

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
1 ^	11/07	\$525.00
4 * ^	11/06	38.45
<b>Total Checks Paid</b>		<b>\$563.45</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.



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**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$2,034.41</b>
11/06	ATM Withdrawal 11/06 5500 W Alameda Ave Lakewood CO Card 2816	- 20.00	2,014.41
11/06	Card Purchase With Pin 11/06 Nnt Action Computer830 Arvada CO Card 2816	- 175.95	1,838.46
11/06	Card Purchase W/Cash 11/06 7-Eleven Denver CO Card 2816 Purchase \$3.63 Cash Back \$10.00	- 13.63	1,824.83
11/06	Check # 4	- 38.45	1,786.38
11/07	Card Purchase 11/06 Public Storage 24121 Aurora CO Card 2816	- 100.00	1,686.38
11/07	Card Purchase 11/06 Centurylink 800-244-1111 VA Card 2816	- 43.71	1,642.67
11/07	Card Purchase With Pin 11/06 Safeway Store 1145 Denver CO Card 2816	- 33.64	1,609.03
11/07	Check # 1	- 525.00	1,084.03
11/10	Card Purchase 11/08 Wendys #0567 Lakewood CO Card 2816	- 5.89	1,078.14
11/10	Card Purchase With Pin 11/08 Wal Wal-Mart Super 151 Lakewood CO Card 2816	- 28.76	1,049.38
11/10	Card Purchase W/Cash 11/09 7-Eleven Aurora CO Card 2816 Purchase \$4.25 Cash Back \$5.00	- 9.25	1,040.13
11/10	Card Purchase With Pin 11/09 Walgreens 3067 S Sheri Denver CO Card 2816	- 46.15	993.98
11/10	Card Purchase W/Cash 11/09 7-Eleven Lakewood CO Card 2816 Purchase \$9.50 Cash Back \$10.00	- 19.50	974.48
11/10	Prog Direct Ins Ins Prem PPD ID: 9409348096	- 81.97	892.51
11/12	Card Purchase With Pin 11/12 7-Eleven Lakewood CO Card 2816	- 12.75	879.76
11/12	Card Purchase With Pin 11/12 Corner Store 0661 Denver CO Card 2816	- 11.86	867.90
11/12	Check OR Supply Order PPD ID: 1410216800	- 27.95	839.95
11/13	Card Purchase 11/12 Action Computers Inc Arvada CO Card 2816	- 8.63	831.32
11/13	Card Purchase With Pin 11/13 Safeway Store 1145 Denver CO Card 2816	- 31.01	800.31
11/13	Card Purchase With Pin 11/13 Safeway Store 1145 Denver CO Card 2816	- 7.27	793.04
11/14	Recurring Card Purchase 11/13 Hlu*Hulu 1637332-U Hulu.Com/Bill CA Card 2816	- 7.99	785.05
11/17	Card Purchase 11/14 Burger King #6200 Denver CO Card 2816	- 9.17	775.88
11/17	Non-Chase ATM Withdraw 11/16 1107 S Sheridan Blvd Lakewood CO Card 2816	- 42.50	733.38
11/17	Card Purchase W/Cash 11/17 Safeway Store 1145 Denver CO Card 2816 Purchase \$37.51 Cash Back \$10.00	- 47.51	685.87
11/17	Non-Chase ATM Fee-With	- 2.00	683.87
11/18	Card Purchase With Pin 11/18 7-Eleven Lakewood CO Card 2816	- 9.22	674.65
11/19	Card Purchase 11/17 Winchells Donuts Denver CO Card 2816	- 4.27	670.38
11/19	Card Purchase 11/18 Wendys #0567 Lakewood CO Card 2816	- 7.94	662.44
11/19	Card Purchase W/Cash 11/19 7-Eleven Lakewood CO Card 2816 Purchase \$9.22 Cash Back \$5.00	- 14.22	648.22
11/19	Card Purchase W/Cash 11/19 7-Eleven Lakewood CO Card 2816 Purchase \$5.42 Cash Back \$10.00	- 15.42	632.80
11/20	Card Purchase W/Cash 11/20 7-Eleven Lakewood CO Card 2816 Purchase \$5.10 Cash Back \$5.00	- 10.10	622.70
11/20	Card Purchase W/Cash 11/20 7-Eleven Denver CO Card 2816 Purchase \$4.04 Cash Back \$10.00	- 14.04	608.66
11/21	Card Purchase With Pin 11/21 7-Eleven Lakewood CO Card 2816	- 10.61	598.05
11/21	Card Purchase With Pin 11/21 Safeway Store 1145 Denver CO Card 2816	- 48.38	549.67

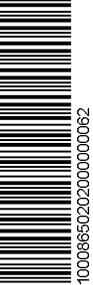


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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/21	Card Purchase With Pin 11/21 Safeway Store 1145 Denver CO Card 2816	- 6.23	543.44
11/24	Card Purchase W/Cash 11/22 Walgreens 6395 Sherida Arvada CO Card 2816 Purchase \$5.75 Cash Back \$10.00	- 15.75	527.69
11/24	Card Purchase With Pin 11/23 Safeway Store 0344 Lakewood CO Card 2816	- 20.00	507.69
11/24	Card Purchase W/Cash 11/23 Safeway Store 0344 Lakewood CO Card 2816 Purchase \$6.62 Cash Back \$5.00	- 11.62	496.07
11/24	Card Purchase 11/23 Wendys #0567 Lakewood CO Card 2816	- 5.89	490.18
11/24	Card Purchase 11/23 Champa Burgers Lakewood CO Card 2816	- 9.72	480.46
11/24	Card Purchase With Pin 11/24 King Soopers Denver CO Card 2816	- 22.27	458.19
11/25	Card Purchase 11/24 The Glo Wash Arvada CO Card 2816	- 7.00	451.19
11/25	Card Purchase 11/24 Burger King Denver CO Card 2816	- 7.55	443.64
11/25	Card Purchase W/Cash 11/25 Safeway Store 1145 Denver CO Card 2816 Purchase \$10.43 Cash Back \$10.00	- 20.43	423.21
11/28	Card Purchase 11/26 City Grille Denver CO Card 2816	- 29.67	393.54
11/28	Card Purchase With Pin 11/27 Safeway Store 1145 Denver CO Card 2816	- 5.20	388.34
11/28	Card Purchase W/Cash 11/28 7-Eleven Lakewood CO Card 2816 Purchase \$9.22 Cash Back \$5.00	- 14.22	374.12
12/01	Card Purchase 11/28 Burger King #12921 Edgewater CO Card 2816	- 8.73	365.39
12/01	Card Purchase With Pin 11/29 7-Eleven Lakewood CO Card 2816	- 10.61	354.78
12/01	Card Purchase 11/30 Wendys #0567 Lakewood CO Card 2816	- 8.58	346.20
12/01	Card Purchase With Pin 11/30 Safeway Store 1145 Denver CO Card 2816	- 39.09	307.11
12/01	Card Purchase With Pin 12/01 7-Eleven Lakewood CO Card 2816	- 7.22	299.89
12/02	Card Purchase 12/01 Centurylink 800-244-1111 VA Card 2816	- 140.68	159.21
12/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	<b>1,671.00</b>	1,830.21
12/03	Card Purchase 12/02 Jack IN The Box #8160 Denver CO Card 2816	- 6.36	1,823.85
12/03	Card Purchase 12/02 Jack IN The Box #8160 Denver CO Card 2816	- 3.12	1,820.73
12/03	Card Purchase W/Cash 12/03 7-Eleven Lakewood CO Card 2816 Purchase \$5.42 Cash Back \$10.00	- 15.42	1,805.31
12/03	Card Purchase With Pin 12/03 Safeway Store 1145 Denver CO Card 2816	- 8.05	1,797.26
<b>Ending Balance</b>			<b>\$1,797.26</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 \$3,342.00. Note: some deposits may be listed on your previous statement)
- **OR have at least 5 debit card purchases during your statement period.**

**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.

