



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

August 06, 2014 through September 04, 2014

Account Number: **000000914924964**

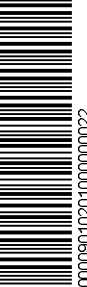
CUSTOMER SERVICE INFORMATION

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
Beginning Balance	\$1,138.44
Deposits and Additions	1,808.87
ATM & Debit Card Withdrawals	- 1,306.00
Electronic Withdrawals	- 152.50
Fees and Other Withdrawals	- 6.00
Ending Balance	\$1,482.81

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,138.44
08/06	Card Purchase 08/05 Culver's of Falcon Peyton CO Card 2840	- 6.08	1,132.36
08/06	Card Purchase With Pin 08/06 7-Eleven Peyton CO Card 2840	- 23.68	1,108.68
08/07	Card Purchase With Pin 08/07 Walgreens 3480 N Aca Colorado Spri CO Card 2840	- 8.75	1,099.93
08/07	Non-Chase ATM Withdraw 08/07 1801 E Platte Colorado Sprg CO Card 2840	- 42.50	1,057.43
08/07	Card Purchase With Pin 08/07 Safeway Store 1644 Falcon CO Card 2840	- 23.55	1,033.88
08/07	Card Purchase With Pin 08/07 Safeway Store 4615 Falcon CO Card 2840	- 30.00	1,003.88
08/07	Non-Chase ATM Fee-With	- 2.00	1,001.88
08/08	Card Purchase 08/06 Jimmy Johns - 1321 Colorado Spri CO Card 2840	- 8.10	993.78
08/08	Card Purchase 08/07 CO El Paso Cnty Sr 303-534-3468 CO Card 2840	- 21.57	972.21
08/08	Card Purchase 08/07 Vehicle Registrati 303-534-3468 CO Card 2840	- 80.99	891.22
08/11	Prog Universal Ins Prem PPD ID: 9409348096	30.47	921.69
08/11	08/09 Online Payment 4083499816 To Uchealth Epic Hb	- 30.00	891.69
08/11	Card Purchase With Pin 08/09 7-Eleven Peyton CO Card 2840	- 12.68	879.01
08/11	Card Purchase W/Cash 08/10 Safeway Store 1644 Falcon CO Card 2840	- 48.01	831.00
	Purchase \$28.01 Cash Back \$20.00		



August 06, 2014 through September 04, 2014

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

DATE	DESCRIPTION	AMOUNT	BALANCE
08/11	Card Purchase 08/10 Jack IN The Box #814 Colorado Spr CO Card 2840	- 8.16	822.84
08/13	Card Purchase W/Cash 08/13 Safeway Store 1644 Falcon CO Card 2840 Purchase \$29.94 Cash Back \$20.00	- 49.94	772.90
08/14	Card Purchase 08/13 Jack IN The Box #814 Colorado Spr CO Card 2840	- 8.38	764.52
08/14	Recurring Card Purchase 08/13 Hlu*Hulu 1637332-U Hulu.Com/Bill CA Card 2840	- 7.99	756.53
08/15	Card Purchase 08/14 Wendy's 9864 Peyton CO Card 2840	- 8.18	748.35
08/15	Card Purchase With Pin 08/15 7-Eleven Peyton CO Card 2840	- 3.68	744.67
08/15	ATM Withdrawal 08/15 11555 Meridian Market Vw Falcon CO Card 2840	- 300.00	444.67
08/15	Card Purchase With Pin 08/15 Wal Wal-Mart Super 820 Falcon CO Card 2840	- 18.08	426.59
08/18	Card Purchase 08/15 Subway 032126 Colorado Spr CO Card 2840	- 4.31	422.28
08/18	Card Purchase With Pin 08/16 Conoco-Mgm 6534 Castle Rock CO Card 2840	- 3.73	418.55
08/18	Non-Chase ATM Withdraw 08/16 1279 Marion St Ste Main Denver CO Card 2840	- 42.50	376.05
08/18	Card Purchase 08/16 Jack IN The Box 8136 Commerce City CO Card 2840	- 5.00	371.05
08/18	Card Purchase With Pin 08/16 Conoco-Mgm 6534 Castle Rock CO Card 2840	- 22.13	348.92
08/18	Card Purchase W/Cash 08/17 7-Eleven Peyton CO Card 2840 Purchase \$18.68 Cash Back \$5.00	- 23.68	325.24
08/18	Card Purchase 08/17 Jack IN The Box #814 Colorado Spr CO Card 2840	- 5.37	319.87
08/18	Card Purchase W/Cash 08/17 Safeway Store 1644 Falcon CO Card 2840 Purchase \$18.96 Cash Back \$20.00	- 38.96	280.91
08/18	Non-Chase ATM Fee-With	- 2.00	278.91
08/20	Card Purchase With Pin 08/20 7-Eleven Peyton CO Card 2840	- 22.68	256.23
08/20	Card Purchase With Pin 08/20 Safeway Store 1644 Falcon CO Card 2840	- 25.71	230.52
08/20	Card Purchase With Pin 08/20 Safeway Store 4615 Falcon CO Card 2840	- 30.00	200.52
08/25	Card Purchase With Pin 08/23 Harbor Freight Tools Colorado Spgs CO Card 2840	- 43.04	157.48
08/25	Card Purchase With Pin 08/23 Autozone 4059 11735 ME Peyton CO Card 2840	- 26.26	131.22
08/25	Card Purchase With Pin 08/23 Wm Supercenter # Falcon CO Card 2840	- 35.75	95.47
08/25	Card Purchase W/Cash 08/24 7-Eleven Peyton CO Card 2840 Purchase \$2.68 Cash Back \$5.00	- 7.68	87.79
09/02	Card Purchase Return 08/31 Eig*Mydomain 866-5392854 MA Card 2840	107.40	195.19
09/02	Card Purchase With Pin 08/30 Conoco-Mgm 6534 Castle Rock CO Card 2840	- 6.40	188.79
09/02	Card Purchase With Pin 08/30 #00881 Albertsons Northglenn CO Card 2840	- 2.58	186.21
09/02	Recurring Card Purchase 08/31 Eig*Mydomain 866-5392854 MA Card 2840	- 107.40	78.81
09/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	1,671.00	1,749.81
09/03	09/03 Online Payment 4130796496 To Joy Badwound	- 52.50	1,697.31
09/03	09/03 Online Payment 4130843356 To University Physicians, Inc.	- 70.00	1,627.31



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/04	Card Purchase 09/03 Public Storage 24121 Aurora CO Card 2840	- 100.00	1,527.31
09/04	Non-Chase ATM Withdraw 09/04 1107 S Sheridan Blvd Lakewood CO Card 2840	- 42.50	1,484.81
09/04	Non-Chase ATM Fee-With	- 2.00	1,482.81
Ending Balance			\$1,482.81



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 \$3,372.47. 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.

