



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

February 05, 2015 through March 04, 2015
 Account Number: **000000914924964**

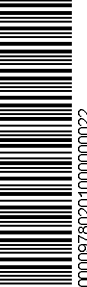
CUSTOMER SERVICE INFORMATION

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



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CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$1,635.56
Deposits and Additions	1,747.19
Checks Paid	- 525.00
ATM & Debit Card Withdrawals	- 1,036.31
Electronic Withdrawals	- 132.85
Fees and Other Withdrawals	- 8.00
Ending Balance	\$1,680.59

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
223 ^	02/06	\$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		\$1,635.56
02/05	Non-Chase ATM Withdraw 02/05 2410 S. University Denver CO Card 2816	- 42.50	1,593.06
02/05	ATM Withdrawal 02/05 2040 S University Blvd Denver CO Card 2816	- 60.00	1,533.06
02/05	Card Purchase With Pin 02/05 Walgreens 1235 E Evans Denver CO Card 2816	- 23.66	1,509.40
02/05	Non-Chase ATM Fee-With	- 2.00	1,507.40
02/06	Check # 223	- 525.00	982.40



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TRANSACTION DETAIL (continued)

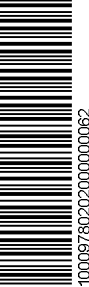
DATE	DESCRIPTION	AMOUNT	BALANCE
02/09	Purchase Return 02/08 Wm Supercenter # Lakewood CO Card 2816	46.19	1,028.59
02/09	Card Purchase 02/05 Idgp Pharmacy At Uch Aurora CO Card 2816	- 76.28	952.31
02/09	Card Purchase 02/07 PEDIAPRESS GMBH MUNICH CARD 2816	- 41.20	911.11
02/09	Card Purchase With Pin 02/07 Wal Wal-Mart Super 421 Lakewood CO Card 2816	- 128.74	782.37
02/09	Card Purchase With Pin 02/08 Wm Supercenter # Lakewood CO Card 2816	- 8.21	774.16
02/09	Card Purchase 02/08 Wendys #0567 Lakewood CO Card 2816	- 7.94	766.22
02/09	Card Purchase With Pin 02/09 Wal Wal-Mart Super 321 Lakewood CO Card 2816	- 56.80	709.42
02/10	Prog Direct Ins Ins Prem PPD ID: 9409348096	- 80.35	629.07
02/12	Card Purchase 02/10 Ccbill.Com *Crazy Cal 888-5969279 AZ Card 2816	- 24.95	604.12
02/12	Card Purchase 02/10 Pleasures W Colfax Denver CO Card 2816	- 10.00	594.12
02/12	Card Purchase 02/11 Burger King #6200 Denver CO Card 2816	- 6.47	587.65
02/12	Card Purchase With Pin 02/12 7-Eleven Lakewood CO Card 2816	- 8.42	579.23
02/17	Card Purchase 02/13 Mcdonald's M4847 Aurora CO Card 2816	- 7.79	571.44
02/17	Card Purchase 02/14 Burger King Denver CO Card 2816	- 8.52	562.92
02/17	Card Purchase W/Cash 02/14 Safeway Store 1145 Denver CO Card 2816 Purchase \$31.67 Cash Back \$60.00	- 91.67	471.25
02/17	Card Purchase With Pin 02/17 Safeway Store 1145 Denver CO Card 2816	- 32.55	438.70
02/17	Recurring Card Purchase 02/13 Hlu*Hulu 1637332-U Hulu.Com/Bill CA Card 2816	- 7.99	430.71
02/19	Card Purchase 02/18 Wendys #0567 Lakewood CO Card 2816	- 8.59	422.12
02/19	Card Purchase With Pin 02/19 7-Eleven Lakewood CO Card 2816	- 9.52	412.60
02/19	Card Purchase W/Cash 02/19 7-Eleven Denver CO Card 2816 Purchase \$2.87 Cash Back \$10.00	- 12.87	399.73
02/20	Card Purchase 02/19 Burger King #12921 Edgewater CO Card 2816	- 6.58	393.15
02/20	Card Purchase With Pin 02/20 Wm Supercenter # Lakewood CO Card 2816	- 36.09	357.06
02/23	Card Purchase 02/20 Wendys #0567 Lakewood CO Card 2816	- 8.59	348.47
02/23	ATM Withdrawal 02/23 2040 S University Blvd Denver CO Card 2816	- 80.00	268.47
02/24	Non-Chase ATM Withdraw 02/24 2410 S. University Denver CO Card 2816	- 22.50	245.97
02/24	Non-Chase ATM Withdraw 02/24 1107 S Sheridan Blvd Lakewood CO Card 2816	- 22.50	223.47
02/24	Non-Chase ATM Fee-With	- 2.00	221.47
02/24	Non-Chase ATM Fee-With	- 2.00	219.47
02/25	Non-Chase ATM Withdraw 02/25 1120 S Parker Rd Denver CO Card 2816	- 22.50	196.97
02/25	Non-Chase ATM Fee-With	- 2.00	194.97
02/26	Card Purchase 02/25 Burger King #2771 Denver CO Card 2816	- 10.02	184.95
02/26	Card Purchase With Pin 02/26 7-Eleven Lakewood CO Card 2816	- 11.32	173.63
02/27	Card Purchase With Pin 02/27 Safeway Store 1145 Denver CO Card 2816	- 63.39	110.24
03/02	Card Purchase With Pin 02/28 Walgreens 7551 W. Alam Lakewood CO Card 2816	- 5.15	105.09
03/02	Card Purchase 02/28 Wendys #0567 Lakewood CO Card 2816	- 8.59	96.50
03/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	1,701.00	1,797.50



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
03/03	Card Purchase With Pin 03/03 Safeway Store 1145 Denver CO Card 2816	- 45.77	1,751.73
03/04	Card Purchase W/Cash 03/04 7-Eleven Lakewood CO Card 2816 Purchase \$8.64 Cash Back \$10.00	- 18.64	1,733.09
03/04	03/04 Online Payment 4485254755 To Joy Badwound	- 52.50	1,680.59
Ending Balance			\$1,680.59



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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 \$3,402.00. 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