## CHASE

## CUSTOMER SERVICE INFORMATION


00000785 DRE 50121131112 YNNNNNNYNNN 1000000000030000
JAMES MARTIN DRISKILL
14700 E KENTUCKY DR APT 521
AURORA CO 80012-3721

| Web site: | Chase.com |
| :--- | ---: |
| Service Center: | $\mathbf{1 - 8 0 0 - 9 3 5 - 9 9 3 5}$ |
| Deaf and Hard of Hearing: | $1-800-242-7383$ |
| Para Espanol: | $1-877-312-4273$ |
| International Calls: | $1-713-262-1679$ |

## CHECKING SUMMARY

Chase Checking

|  | AMOUNT |
| :--- | ---: |
| Beginning Balance | $\mathbf{\$ 1 , 7 5 4 . 6 0}$ |
| Deposits and Additions | $1,378.30$ |
| Checks Paid | -728.62 |
| ATM \& Debit Card Withdrawals | $-1,446.46$ |
| Electronic Withdrawals | -39.50 |
| Fees and Other Withdrawals | -6.00 |
| Ending Balance | $\$ 912.32$ |

## CHECKS PAID

| CHECK NUMBER | DATE <br> PAID | AMOUNT |
| :---: | :---: | :---: |
| 151 ^ | 11/05 | \$50.00 |
| 193 * | 10/04 | 168.62 |
| 195 *^ | 10/04 | 425.00 |
| $196 \wedge$ | 10/12 | 85.00 |
| Total Checks Paid |  | \$728.62 |

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.
$\wedge$ An image of this check may be available for you to view on Chase.com.

October 04, 2012 through November 05, 2012
Account Number: 000000914924964

TRANSACTION DETAIL

| DATE | DESCRIPTION <br> Beginning Balance |  | AMOUNT | $\begin{aligned} & \text { BALANCE } \\ & \$ 1,754.60 \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: |
| 10/04 | Card Purchase | 10/02 Mcdonald's F226 Cheyenne WY Card 5266 | - 7.42 | 1,747.18 |
| 10/04 | Check | \# 195 | - 425.00 | 1,322.18 |
| 10/04 | Check | \# 193 | 168.62 | 1,153.56 |
| 10/05 | Card Purchase 5266 | 10/03 Carls Jr \#7773 Q87 Cheyenne WY Card | - 7.43 | 1,146.13 |
| 10/05 | Card Purchase $5266$ | 10/04 Loaf N Jug \#0118 Q81 Cheyenne WY Card | -20.00 | 1,126.13 |
| 10/05 | Card Purchase 5266 | 10/05 Subway 00073817 Cheyenne WY Card | - 7.09 | 1,119.04 |
| 10/09 | Card Purchase 5266 | 10/04 Holiday Inn Cheyenne Fb Cheyenne WY Card | - 10.45 | 1,108.59 |
| 10/09 | Card Purchase | 10/05 Mcdonald's F226 Cheyenne WY Card 5266 | - 7.42 | 1,101.17 |
| 10/09 | Card Purchase | 10/05 Burger King \#1622 Cheyenne WY Card 5266 | -8.76 | 1,092.41 |
| 10/09 | Non-Chase ATM 5266 | hdraw 10/06 5539 Yellowstone Cheyenne WY Card | - 42.00 | 1,050.41 |
| 10/09 | Card Purchase | 10/06 Cubesmart 227 610-2935700 CA Card 5266 | -152.95 | 897.46 |
| 10/09 | Card Purchase Card 5266 | Pin 10/08 Walgreens 2304 E Linco Cheyenne WY | - 16.73 | 880.73 |
| 10/09 | Card Purchase 5266 | 10/08 Papa Murphy's WY006 Cheyenne WY Card | - 15.00 | 865.73 |
| 10/09 | Card Purchase | Pin 10/08 USA Gasoline 625 Cheyenne WY Card 5266 | - 2.74 | 862.99 |
| 10/09 | Non-Chase ATM | -With | -2.00 | 860.99 |
| 10/10 | Card Purchase | 10/08 Mcdonald's F226 Cheyenne WY Card 5266 | - 7.42 | 853.57 |
| 10/10 | Card Purchase Card 5266 | Pin 10/10 Walgreens 2304 E Linco Cheyenne WY | - 19.64 | 833.93 |
| 10/11 | Card Purchase 5266 | 10/09 Carls Jr \#7773 Q87 Cheyenne WY Card | -8.68 | 825.25 |
| 10/11 | Card Purchase | 10/09 The Corner Shop Cheyenne WY Card 5266 | -11.79 | 813.46 |
| 10/11 | Card Purchase | 10/09 Mcdonald's F226 Cheyenne WY Card 5266 | - 7.42 | 806.04 |
| 10/12 | Card Purchase | 10/10 Mcdonald's F226 Cheyenne WY Card 5266 | - 7.42 | 798.62 |
| 10/12 | Card Purchase $5266$ | 10/10 Carls Jr \#7773 Q87 Cheyenne WY Card | -9.11 | 789.51 |
| 10/12 | Card Purchase | 10/11 Burger King \#1622 Cheyenne WY Card 5266 | - 8.57 | 780.94 |
| 10/12 | $\begin{aligned} & \text { Non-Chase ATI } \\ & 5266 \end{aligned}$ | hdraw 10/12 Cheyene-Downt E Cheyenne WY Card | - 42.00 | 738.94 |
| 10/12 | Check | \# 196 | - 85.00 | 653.94 |
| 10/12 | Non-Chase ATM | -With | -2.00 | 651.94 |
| 10/15 | Card Purchase | 10/11 Mcdonald's F226 Cheyenne WY Card 5266 | - 7.42 | 644.52 |
| 10/15 | Card Purchase | 10/12 Mcdonald's F226 Cheyenne WY Card 5266 | - 7.42 | 637.10 |
| 10/15 | Card Purchase | 10/12 Wendys \#401 Cheyenne WY Card 5266 | - 7.86 | 629.24 |
| 10/15 | Card Purchase Card 5266 | Pin 10/13 Walgreens 2304 E Linco Cheyenne WY | - 10.25 | 618.99 |
| 10/15 | Card Purchase Card 5266 | Pin 10/13 Walgreens 2304 E Linco Cheyenne WY | -9.15 | 609.84 |
| 10/15 | $\begin{aligned} & \text { Card Purchase } \\ & 5266 \\ & \hline \end{aligned}$ | 10/13 Loaf N Jug \#0118 Q81 Cheyenne WY Card | -2.98 | 606.86 |
| 10/15 | Card Purchase $5266$ | 10/14 Subway 00073817 Cheyenne WY Card | - 7.09 | 599.77 |


| TRANSACTION DETAIL |  | (continued) |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DATE | DESCRIPTION |  |  | AMOUNT | balance |
| 10/15 | Card Purchase Card 5266 | Pin 10/15 Walgreens 230 | 04 E Linco Cheyenne WY | -4.57 | 595.20 |
| 10/16 | Card Purchase | 10/14 Mcdonald's F226 | Cheyenne WY Card 5266 | - 7.42 | 587.78 |
| 10/16 | $\begin{aligned} & \text { Card Purchase } \\ & 5266 \end{aligned}$ | 10/15 Loaf N Jug \#0118 | Q81 Cheyenne WY Card | -21.77 | 566.01 |
| 10/16 | Card Purchase Card 5266 | Pin 10/16 Nnt Town \& Co | ountry 831 Cheyenne WY | -6.79 | 559.22 |
| 10/17 | Card Purchase | 10/15 Mcdonald's F226 | Cheyenne WY Card 5266 | -4.70 | 554.52 |
| 10/17 | Card Purchase | 10/15 Mcdonald's F226 | Cheyenne WY Card 5266 | - 2.72 | 551.80 |
| 10/18 | $\begin{aligned} & \text { Card Purchase } \\ & 5266 \end{aligned}$ | 10/16 Carls Jr \#7773 | Q87 Cheyenne WY Card | - 7.53 | 544.27 |
| 10/18 | Card Purchase | 10/16 Mcdonald's F22 | Cheyenne WY Card 5266 | -4.17 | 540.10 |
| 10/19 | Card Purchase | 10/17 Mcdonald's F226 | Cheyenne WY Card 5266 | - 7.22 | 532.88 |
| 10/19 | Card Purchase $5266$ | 10/18 Subway 0007 | 73817 Cheyenne WY Card | - 8.93 | 523.95 |
| 10/22 | Card Purchase $5266$ | 10/18 Carls Jr \#7773 | Q87 Cheyenne WY Card | - 5.12 | 518.83 |
| 10/22 | Card Purchase | 10/18 Estevans Cafe C | heyenne WY Card 5266 | -18.87 | 499.96 |
| 10/22 | Card Purchase $5266$ | 10/20 Loaf N Jug \#0118 | Q81 Cheyenne WY Card | - 25.00 | 474.96 |
| 10/22 | Card Purchase $5266$ | 10/20 Loaf N Jug \#0115 | Q81 Cheyenne WY Card | $-2.50$ | 472.46 |
| 10/22 | Card Purchase | 10/20 Mcdonald's F226 | Cheyenne WY Card 5266 | - 7.42 | 465.04 |
| 10/22 | Card Purchase $5266$ | Pin 10/21 \#02065 Alberts | sons Cheyenne WY Card | - 29.82 | 435.22 |
| 10/22 | $\begin{aligned} & \text { Card Purchase } \\ & 5266 \end{aligned}$ | Pin 10/21 \#02065 Alberts | sons Cheyenne WY Card | -21.74 | 413.48 |
| 10/23 | Card Purchase | 10/22 Wendys \#401 C | eyenne WY Card 5266 | - 7.50 | 405.98 |
| 10/23 | $\begin{aligned} & \text { Card Purchase } \\ & 5266 \end{aligned}$ | Pin 10/23 \#02065 Alberts | sons Cheyenne WY Card | - 30.95 | 375.03 |
| 10/23 | Card Purchase Card 5266 | Pin 10/23 Walgreens 230 | 34 E Linco Cheyenne WY | -9.57 | 365.46 |
| 10/24 | Card Purchase | 10/22 Mcdonald's F226 | Cheyenne WY Card 5266 | -7.64 | 357.82 |
| 10/24 | $\begin{aligned} & \text { Card Purchase } \\ & 5266 \end{aligned}$ | 10/22 Loaf N Jug \#0118 | Q81 Cheyenne WY Card | - 8.75 | 349.07 |
| 10/24 | Card Purchase | 10/23 Burger King \#162 | 2 Cheyenne WY Card 5266 | -5.97 | 343.10 |
| 10/24 | Card Purchase $5266$ | Pin 10/24 \#02065 Alberts | sons Cheyenne WY Card | -13.24 | 329.86 |
| 10/25 | Card Purchase | 10/23 Mcdonald's F226 | Cheyenne WY Card 5266 | - 5.97 | 323.89 |
| 10/25 | Prog Universal | Prem PPD ID: | : 9409348096 | - 39.50 | 284.39 |
| 10/26 | Card Purchase | 10/24 Mcdonald's F226 | Cheyenne WY Card 5266 | - 7.42 | 276.97 |
| 10/26 | Card Purchase | 10/25 Wendys \#401 Che | eyenne WY Card 5266 | - 7.86 | 269.11 |
| 10/26 | Card Purchase $5266$ | 10/25 Subway 0007 | 73817 Cheyenne WY Card | - 7.09 | 262.02 |
| 10/26 | $\begin{aligned} & \text { Card Purchase } \\ & 5266 \end{aligned}$ | Pin 10/26 \#02065 Alberts | sons Cheyenne WY Card | - 26.03 | 235.99 |
| 10/29 | Card Purchase 5266 | 10/26 Carls Jr \#7773 | Q87 Cheyenne WY Card | - 7.01 | 228.98 |
| 10/29 | Card Purchase | 10/26 Mcdonald's F226 | Cheyenne WY Card 5266 | - 5.97 | 223.01 |
| 10/29 | Card Purchase <br> Card 5266 | Pin 10/27 Nnt Town \& Co | Country 831 Cheyenne WY | - 15.22 | 207.79 |


| TRANSACTION DETAIL |  | (continued) |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| date | DESCRIPTION |  |  | AMOUNT | balance |
| 10/29 | Card Purchase 5266 | 10/27 Loaf N Jug \#0118 | Q81 Cheyenne WY Card | - 7.07 | 200.72 |
| 10/29 | Card Purchase With Pin 10/28 Sou The Home Depot 530 Cheyenne WY Card 5266 |  |  | -14.68 | 186.04 |
| 10/29 | Card Purchase 5266 | 10/28 Loaf N Jug \#0118 | Q81 Cheyenne WY Card | - 5.07 | 180.97 |
| 10/30 | Card Purchase | 10/28 Silver Mine Subs | heyenne WY Card 5266 | -20.77 | 160.20 |
| 10/30 | Card Purchase 5266 | 10/28 Loaf N Jug \#0118 | Q81 Cheyenne WY Card | -4.37 | 155.83 |
| 10/30 | Card Purchase 5266 | 10/29 Breeze Thru Carw | wash Cheyenne WY Card | - 3.00 | 152.83 |
| 10/30 | Card Purchase 5266 | 10/29 Loaf N Jug \#0118 | Q81 Cheyenne WY Card | -34.67 | 118.16 |
| 10/30 | Recurring Card Purchase 10/29 Paypal *Offersthatc 402-935-7733 WA Card 5266 |  |  | -34.95 | 83.21 |
| 10/31 | Card Purchase $5266$ | 10/29 Carls Jr \#7773 | Q87 Cheyenne WY Card | -6.17 | 77.04 |
| 10/31 | Card Purchase | 10/29 Mcdonald's F226 | Cheyenne WY Card 5266 | -2.72 | 74.32 |
| 10/31 | Card Purchase W/Cash 10/31 7-Eleven Aurora CO Card 5266 Purchase $\$ 3.59$ Cash Back $\$ 5.00$ |  |  | -8.59 | 65.73 |
| 10/31 | Non-Chase ATM Withdraw 10/31 990 South Oneida St Denver CO Card 5266 |  |  | -23.00 | 42.73 |
| 10/31 | Non-Chase ATM Fee-With |  |  | -2.00 | 40.73 |
| 11/01 | Card Purchase W/Cash 11/01 7-Eleven Aurora CO Card 5266 Purchase $\$ 6.98$ Cash Back $\$ 5.00$ |  |  | - 11.98 | 28.75 |
| 11/02 | US Treasury 303 Xxsoc Sec PPD ID: 3031036030 |  |  | 1,378.30 | 1,407.05 |
| 11/02 | Card Purchase | 10/31 Mcdonald's M4833 | 3 Aurora CO Card 5266 | - 7.89 | 1,399.16 |
| 11/02 | ATM Withdrawal | 11/02 1101 S Buckley | Rd Aurora CO Card 5266 | -200.00 | 1,199.16 |
| 11/02 | Card Purchase With Pin 11/02 Wal-Mart \#1492 Aurora CO Card 5266 |  |  | - 44.88 | 1,154.28 |
| 11/02 | Card Purchase With Pin 11/02 The Home Depot 1501 Aurora CO Card 5266 |  |  | -5.24 | 1,149.04 |
| 11/02 | Card Purchase With Pin 11/02 King Soopers Aurora CO Card 5266 |  |  | -83.32 | 1,065.72 |
| 11/02 | Card Purchase With Pin 11/02 Valero 1136 Aurora CO Card 5266 |  |  | -16.70 | 1,049.02 |
| 11/05 | Card Purchase | 11/02 Jack IN The Box | \#8137 Aurora CO Card 5266 | - 7.75 | 1,041.27 |
| 11/05 | Card Purchase | 11/02 Wingstop Aurora | CO Card 5266 | -9.68 | 1,031.59 |
| 11/05 | Card Purchase $5266$ | 11/03 Wet Media 77380 | 200 20007738002000 AZ Card | - 16.95 | 1,014.64 |
| 11/05 | Card Purchase $5266$ | 11/03 American Red Cro | ss 800-733-2767 DC Card | -25.00 | 989.64 |
| 11/05 | Card Purchase | 11/03 Jack IN The Box | \#8137 Aurora CO Card 5266 | - 7.32 | 982.32 |
| 11/05 | ATM Withdrawal | 11/04 15301 E Mississip | ppi Ave Aurora CO Card 5266 | - 20.00 | 962.32 |
| 11/05 | Check | \# 151 |  | - 50.00 | 912.32 |
| Ending Balance |  |  |  |  | \$912.32 |

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 $\$ 3,056.40$. Note: some deposits may be listed on your previous statement)
- OR have at least 5 debit card purchases during your statement period.

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

|  | Total for <br> This Period | Total <br> Total Overdraft Fees * |
| :--- | ---: | ---: |
| Year-to-date |  |  |
| Total Returned Item Fees | $\$ .00$ | $\$ 34.00$ |

[^0]
## 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:

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

$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
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.


[^0]:    * Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees

