## CHASE

JPMorgan Chase Bank, N.A.
March 05, 2015 through April 03, 2015
P O Box 659754
San Antonio, TX 78265-9754
CUSTOMER SERVICE INFORMATION

00000923 DRE 50121109415 NNNNNNNNNNN 1000000000030000
JAMES MARTIN DRISKILL
1061 S AMES ST
LAKEWOOD CO 80226-4817

| 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 | $\mathbf{\$ 1 , 6 8 0 . 5 9}$ |
| Deposits and Additions | $2,281.00$ |
| Checks Paid | -525.00 |
| ATM \& Debit Card Withdrawals | $-1,226.67$ |
| Electronic Withdrawals | -97.33 |
| Fees and Other Withdrawals | -8.00 |
| Ending Balance | $\mathbf{\$ 2 , 1 0 4 . 5 9}$ |

## CHECKS PAID

| CHECK NUMBER | DATE <br> PAID <br> 204 <br>  <br> Total Checks Paid | $03 / 06$ |
| :--- | :--- | :--- |

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

## TRANSACTION DETAIL

| DATE | DESCRIPTION Beginning Balance | AMOUNT | $\begin{aligned} & \text { BALANCE } \\ & \$ 1,680.59 \end{aligned}$ |
| :---: | :---: | :---: | :---: |
| 03/05 | Card Purchase 03/04 Public Storage 24121 Aurora CO Card 2816 | -100.00 | 1,580.59 |
| 03/05 | Non-Chase ATM Withdraw 03/05 \#5200 W Colfax Ave Lakewood CO Card 2816 | - 82.50 | 1,498.09 |
| 03/05 | Non-Chase ATM Fee-With | -2.00 | 1,496.09 |
| 03/06 | Non-Chase ATM Withdraw 03/06 8390 W 14th Ave Lakewood CO Card 2816 | - 42.50 | 1,453.59 |


| TRANSACTION DETAIL |  | (continued) |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DATE | DESCRIPTION |  | AMOUNT | balance |
| 03/06 | Check | \# 224 | - 525.00 | 928.59 |
| 03/06 | Non-Chase ATM | -With | -2.00 | 926.59 |
| 03/09 | Card Purchase | 03/05 Pleasures W Colfax Denver CO Card 2816 | -66.71 | 859.88 |
| 03/09 | $\begin{aligned} & \text { Card Purchase } \\ & 2816 \end{aligned}$ | 03/07 Rm Store 1155 Lakewood Lakewood CO Card | - 8.59 | 851.29 |
| 03/09 | Card Purchase | 03/07 Paypal *Sphinx 402-935-7733 CA Card 2816 | -6.99 | 844.30 |
| 03/09 | Card Purchase | 03/07 Vtsup.Com Verotel Card 2816 | -24.00 | 820.30 |
| 03/09 | Card Purchase Purchase \$14.8 | 03/08 7-Eleven Lakewood CO Card 2816 Back \$10.00 | -24.89 | 795.41 |
| 03/09 | Card Purchase | Pin 03/08 Wm Supercenter \# Lakewood CO Card 2816 | - 52.72 | 742.69 |
| 03/09 | Card Purchase Purchase \$5.04 | 03/09 7-Eleven Lakewood CO Card 2816 Back \$10.00 | - 15.04 | 727.65 |
| 03/09 | Card Purchase Purchase $\$ 1.83$ | 03/09 7-Eleven Denver CO Card 2816 Back $\$ 5.00$ | -6.83 | 720.82 |
| 03/10 | Card Purchase | 03/09 Public Works-Prkg Metr Denver CO Card 2816 | - 1.00 | 719.82 |
| 03/10 | Card Purchase | 03/09 Public Works-Prkg Metr Denver CO Card 2816 | - 1.00 | 718.82 |
| 03/10 | Prog Direct Ins | rem PPD ID: 9409348096 | - 79.83 | 638.99 |
| 03/10 | Wakefield \& Ass | Tel ID: 1271234188 | - 17.50 | 621.49 |
| 03/11 | Card Purchase | Pin 03/11 7-Eleven Lakewood CO Card 2816 | - 15.30 | 606.19 |
| 03/12 | Card Purchase | 03/11 Centurylink 800-244-1111 VA Card 2816 | - 58.76 | 547.43 |
| 03/12 | Card Purchase | 03/11 Wendys \#0567 Lakewood CO Card 2816 | -5.55 | 541.88 |
| 03/12 | Card Purchase | Pin 03/12 7-Eleven Lakewood CO Card 2816 | - 5.22 | 536.66 |
| 03/12 | $\begin{aligned} & \text { Non-Chase ATM } \\ & 2816 \end{aligned}$ | draw 03/12 1107 S Sheridan Blvd Lakewood CO Card | - 82.50 | 454.16 |
| 03/12 | Non-Chase ATM | -With | -2.00 | 452.16 |
| 03/13 | Card Purchase | 03/12 Wendys \#0567 Lakewood CO Card 2816 | -4.18 | 447.98 |
| 03/16 | Card Purchase | 03/13 Burger King \#986 Denver CO Card 2816 | - 7.97 | 440.01 |
| 03/16 | Card Purchase | 03/13 Burger King Denver CO Card 2816 | -8.93 | 431.08 |
| 03/16 | Card Purchase | Pin 03/14 7-Eleven Lakewood CO Card 2816 | -3.51 | 427.57 |
| 03/16 | Card Purchase | 03/14 Wendys \#0567 Lakewood CO Card 2816 | - 7.48 | 420.09 |
| 03/16 | Card Purchase | 03/15 Wendys \#0567 Lakewood CO Card 2816 | -6.84 | 413.25 |
| 03/16 | Card Purchase | Pin 03/15 7-Eleven Lakewood CO Card 2816 | - 11.32 | 401.93 |
| 03/16 | Card Purchase | Pin 03/16 7-Eleven Aurora CO Card 2816 | - 10.00 | 391.93 |
| 03/16 | Card Purchase | Pin 03/16 7-Eleven Lakewood CO Card 2816 | -8.71 | 383.22 |
| 03/16 | Card Purchase | Pin 03/16 7-Eleven Denver CO Card 2816 | -16.79 | 366.43 |
| 03/16 | Recurring Card $2816$ | hase 03/13 Hlu*Hulu 1637332-U Hulu.Com/Bill CA Card | - 7.99 | 358.44 |
| 03/17 | Card Purchase | Pin 03/17 Safeway Store 1145 Denver CO Card 2816 | -21.96 | 336.48 |
| 03/18 | Card Purchase | Pin 03/18 7-Eleven Lakewood CO Card 2816 | - 5.22 | 331.26 |
| 03/19 | Card Purchase Purchase $\$ 7.22$ | 03/19 7-Eleven Lakewood CO Card 2816 Back $\$ 10.00$ | - 17.22 | 314.04 |
| 03/19 | Card Purchase | Pin 03/19 7-Eleven Lakewood CO Card 2816 | -1.12 | 312.92 |
| 03/20 | Card Purchase | 03/19 Burger King \#3824 Denver CO Card 2816 | - 7.97 | 304.95 |
| 03/20 | Card Purchase | Pin 03/20 Safeway Store 1145 Denver CO Card 2816 | -31.04 | 273.91 |
| 03/23 | Card Purchase | 03/21 Wendys \#0567 Lakewood CO Card 2816 | - 7.94 | 265.97 |
| 03/23 | Card Purchase | Pin 03/21 7-Eleven Lakewood CO Card 2816 | - 7.22 | 258.75 |
| 03/23 | Card Purchase | 03/21 Wendys \#0567 Lakewood CO Card 2816 | - 7.58 | 251.17 |
| 03/23 | Card Purchase | 03/22 Burger King Denver CO Card 2816 | -8.52 | 242.65 |
| 03/23 | Card Purchase | Pin 03/22 7-Eleven Lakewood CO Card 2816 | - 7.42 | 235.23 |

March 05, 2015 through April 03, 2015

| TRANSACTION DETAIL | (continued) |  |  |
| :---: | :---: | :---: | :---: |
| date | DESCRIPTION | AMOUNT | BALANCE |
| 03/23 | Card Purchase With Pin 03/23 7-Eleven Lakewood CO Card 2816 | - 7.22 | 228.01 |
| 03/23 | Card Purchase With Pin 03/23 Wm Supercenter \# Lakewood CO Card 2816 | - 25.40 | 202.61 |
| 03/24 | Card Purchase With Pin 03/24 7-Eleven Lakewood CO Card 2816 | - 7.22 | 195.39 |
| 03/25 | Card Purchase With Pin 03/25 Wm Supercenter \# Lakewood CO Card 2816 | - 17.69 | 177.70 |
| 03/26 | ATM Cash Deposit 03/26 5500 W Alameda Ave Lakewood CO Card 2816 | 280.00 | 457.70 |
| 03/27 | Card Purchase With Pin 03/27 7-Eleven Denver CO Card 2816 | -15.95 | 441.75 |
| 03/27 | Card Purchase W/Cash 03/27 Safeway Store 1145 Denver CO Card 2816 <br> Purchase \$21.96 Cash Back \$10.00 | - 31.96 | 409.79 |
| 03/30 | Deposit 528364125 | 300.00 | 709.79 |
| 03/30 | Card Purchase 03/26 Mcdonald's F13099 Denver CO Card 2816 | -7.66 | 702.13 |
| 03/30 | Card Purchase 03/28 Wendys \#0567 Lakewood CO Card 2816 | -4.83 | 697.30 |
| 03/30 | Card Purchase With Pin 03/28 The Home Depot 1514 Lakewood CO Card 2816 | -8.76 | 688.54 |
| 03/30 | Card Purchase 03/28 The Glo Wash Arvada CO Card 2816 | - 7.00 | 681.54 |
| 03/30 | Card Purchase With Pin 03/28 Wal Wal-Mart Super 552 Lakewood CO Card 2816 | - 13.54 | 668.00 |
| 03/30 | Card Purchase W/Cash 03/28 7-Eleven Lakewood CO Card 2816 Purchase \$10.01 Cash Back \$10.00 | -20.01 | 647.99 |
| 03/30 | Card Purchase 03/29 Subway 00053645 Littleton CO Card 2816 | -6.48 | 641.51 |
| 03/30 | Card Purchase W/Cash 03/29 7-Eleven Lakewood CO Card 2816 Purchase \$7.89 Cash Back \$10.00 | - 17.89 | 623.62 |
| 03/30 | Card Purchase With Pin 03/29 Wal Wal-Mart Super 542 Lakewood CO Card 2816 | -27.35 | 596.27 |
| 03/30 | Card Purchase 03/29 Wendys \#0567 Lakewood CO Card 2816 | -3.97 | 592.30 |
| 03/30 | Card Purchase With Pin 03/30 7-Eleven Lakewood CO Card 2816 | -10.13 | 582.17 |
| 03/31 | Card Purchase With Pin 03/31 7-Eleven Lakewood CO Card 2816 | -9.49 | 572.68 |
| 04/01 | Card Purchase 03/31 Usps Change of66100959 800-2383150 TN Card 2816 | - 1.05 | 571.63 |
| 04/01 | Card Purchase 03/31 Wendys \#0567 Lakewood CO Card 2816 | -8.59 | 563.04 |
| 04/01 | Card Purchase With Pin 04/01 Corner Store 4086 Denver CO Card 2816 | - 7.32 | 555.72 |
| 04/01 | Card Purchase With Pin 04/01 King Soopers Denver CO Card 2816 | - 19.00 | 536.72 |
| 04/02 | Card Purchase 04/01 Jack IN The Box \#8160 Denver CO Card 2816 | - 8.73 | 527.99 |
| 04/02 | Card Purchase With Pin 04/02 King Soopers Denver CO Card 2816 | - 35.07 | 492.92 |
| 04/02 | Card Purchase With Pin 04/02 King Soopers Denver CO Card 2816 | -4.83 | 488.09 |
| 04/03 | SSA Treas 310 Xxsoc Sec PPD ID: 9031736026 | 1,701.00 | 2,189.09 |
| 04/03 | Non-Chase ATM Withdraw 04/031090 Ogden Denver CO Card 2816 | - 82.50 | 2,106.59 |
| 04/03 | Non-Chase ATM Fee-With | - 2.00 | 2,104.59 |
|  | Ending Balance |  | \$2,104.59 |

## CHASE

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.

Make convenient, secure deposits at Chase ATMs.

- Deposit multiple checks and cash (no envelopes or deposit slips needed)
- Verify your deposit amounts right on the screen
- Get an image of the checks deposited printed on your receipt

Start depositing at the ATM today.
Find an ATM near you at Chase.com/ATM.
Technology designed for you, SO YOU CAN easily master the way you bank.

## 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: \$ $\qquad$
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 |
| :--- | :--- | :--- | :--- |
|  |  |  |  |

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$\qquad$
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.

