



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

September 06, 2013 through October 03, 2013

Account Number: **000000914924964**

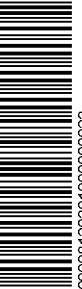
CUSTOMER SERVICE INFORMATION

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	\$1,016.63
Deposits and Additions	1,845.00
ATM & Debit Card Withdrawals	- 1,293.70
Electronic Withdrawals	- 59.02
Fees and Other Withdrawals	- 12.00
Ending Balance	\$1,496.91

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,016.63
09/06	Card Purchase 09/05 Burger King #11827 Colorado Spri CO Card 0187	- 8.80	1,007.83
09/06	Card Purchase With Pin 09/06 Conoco 6534 Castle Rock CO Card 0187	- 37.79	970.04
09/06	Card Purchase W/Cash 09/06 7-Eleven Firestone CO Card 0187 Purchase \$3.73 Cash Back \$5.00	- 8.73	961.31
09/06	Non-Chase ATM Withdraw 09/06 68777 US Highway 85 Carr CO Card 0187	- 42.50	918.81
09/06	Non-Chase ATM Fee-With	- 2.00	916.81
09/09	Card Purchase 09/06 Carls Jr #7773 Q87 Cheyenne WY Card 0187	- 7.40	909.41
09/09	Card Purchase With Pin 09/07 Big 5 Sporting Goods 4 Cheyenne WY Card 0187	- 21.19	888.22
09/09	Card Purchase 09/08 Loaf N Jug #0118 Q81 Cheyenne WY Card 0187	- 3.78	884.44
09/09	Non-Chase ATM Withdraw 09/08 1922 E Lincolnway Cheyenne WY Card 0187	- 62.50	821.94
09/09	Card Purchase W/Cash 09/09 7-Eleven Windsor CO Card 0187 Purchase \$3.74 Cash Back \$5.00	- 8.74	813.20
09/09	Card Purchase With Pin 09/09 Safeway Store 1532 Elizabeth CO Card 0187	- 13.49	799.71



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DATE	DESCRIPTION	AMOUNT	BALANCE
09/09	Non-Chase ATM Fee-With	- 2.00	797.71
09/10	Card Purchase 09/09 Loaf N Jug #0846 Q81 Wellington CO Card 0187	- 19.76	777.95
09/10	Card Purchase 09/10 Burger King #12856 Aurora CO Card 0187	- 8.83	769.12
09/10	Card Purchase 09/09 Conoco 10082600 Castle Rock CO Card 0187	- 20.22	748.90
09/11	Card Purchase 09/09 Usairways 03773241072 Chicago IL Card 0187	- 176.80	572.10
09/11	Card Purchase With Pin 09/11 Wal Wal-Mart Super 612 Falcon CO Card 0187	- 50.21	521.89
09/12	Card Purchase 09/12 Carls Jr 7753 Falcon CO Card 0187	- 8.72	513.17
09/16	ATM Cash Deposit 09/16 6160 E Colfax Ave Denver CO Card 0187	200.00	713.17
09/16	Card Purchase With Pin 09/14 Safeway Store 1644 Falcon CO Card 0187	- 20.99	692.18
09/16	Card Purchase 09/15 Eig*Mydomain 866-5392854 MA Card 0187	- 81.00	611.18
09/16	Card Purchase With Pin 09/16 Safeway Store 1532 Elizabeth CO Card 0187	- 7.44	603.74
09/16	Card Purchase With Pin 09/16 Conoco 6534 Castle Rock CO Card 0187	- 3.68	600.06
09/16	Card Purchase W/Cash 09/16 7-Eleven Aurora CO Card 0187 Purchase \$5.25 Cash Back \$5.00	- 10.25	589.81
09/16	Non-Chase ATM Withdraw 09/16 238 W Allen St Castle Rock CO Card 0187	- 42.59	547.22
09/17	Card Purchase 09/16 Jack IN The Box #8137 Aurora CO Card 0187	- 8.19	539.03
09/17	Card Purchase With Pin 09/17 Safeway Store 1644 Falcon CO Card 0187	- 25.78	513.25
09/18	Card Purchase 09/16 Idgp Pharmacy At Uch Aurora CO Card 0187	- 2.65	510.60
09/18	Card Purchase 09/17 Papa Murphy's CO055 Falcon CO Card 0187	- 12.00	498.60
09/20	Card Purchase 09/19 Conoco 10082600 Castle Rock CO Card 0187	- 3.68	494.92
09/20	Card Purchase With Pin 09/20 Nnt Bart-Macarthur 061 Oakland CA Card 0187	- 5.75	489.17
09/20	Card Purchase With Pin 09/20 Big 5 Sporting Goods 1 El Cerrito CA Card 0187	- 90.86	398.31
09/23	Card Purchase 09/20 Denny's #7188 El Cerrito CA Card 0187	- 13.11	385.20
09/23	Card Purchase 09/20 Inflight US Airways Phoenix AZ Card 0187	- 3.00	382.20
09/23	Non-Chase ATM Withdraw 09/21 7618 International Biv Oakland CA Card 0187	- 42.50	339.70
09/23	Non-Chase ATM Fee-With	- 2.00	337.70
09/25	Prog Universal Ins Prem PPD ID: 9409348096	- 59.02	278.68
09/26	Card Purchase W/Cash 09/26 Wal-Mart #5434 San Leandro CA Card 0187 Purchase \$75.96 Cash Back \$20.00	- 95.96	182.72
09/27	Card Purchase 09/26 Nubi Yogurt San Leandr San Leandro CA Card 0187	- 9.92	172.80
09/30	Card Purchase 09/26 Kaspers Hot Dogs San Leandro CA Card 0187	- 5.11	167.69
09/30	Card Purchase 09/27 Wendys 00010 Hayward CA Card 0187	- 6.85	160.84
09/30	Card Purchase 09/27 Burger King #3022 Hayward CA Card 0187	- 4.99	155.85
09/30	Card Purchase 09/27 Jack IN The Box #4366 Fremont CA Card 0187	- 8.04	147.81
09/30	Card Purchase W/Cash 09/27 Mission Liquors/39945 Fremont CA Card 0187	- 5.76	142.05
09/30	Card Purchase 09/28 Jack IN The Box #4366 Fremont CA Card 0187	- 5.33	136.72
09/30	Card Purchase 09/28 Jack IN The Box #4366 Fremont CA Card 0187	- 2.93	133.79

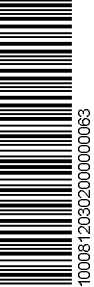


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/30	Card Purchase W/Cash 09/28 Lucky #711.Fremont CA Fremont CA Card 0187 Purchase \$14.95 Cash Back \$20.00	- 34.95	98.84
09/30	Card Purchase 09/28 Jack IN The Box 423 Santa Clara CA Card 0187	- 5.86	92.98
09/30	Non-Chase ATM Withdraw 09/28 932 El Camino Real Santa Clara CA Card 0187	- 42.49	50.49
09/30	Card Purchase W/Cash 09/30 7-Eleven Santa Clara CA Card 0187 Purchase \$16.22 Cash Back \$10.00	- 26.22	24.27
09/30	Card Purchase With Pin 09/30 7-Eleven Los Gatos CA Card 0187	- 6.80	17.47
09/30	Non-Chase ATM Fee-With	- 2.00	15.47
10/01	Card Purchase With Pin 10/01 7-Eleven Los Gatos CA Card 0187	- 5.76	9.71
10/01	Card Purchase With Pin 10/01 7-Eleven Los Gatos CA Card 0187	- 6.49	3.22
10/02	Card Purchase With Pin 10/02 7-Eleven Los Gatos CA Card 0187	- 1.89	1.33
10/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736039	1,645.00	1,646.33
10/03	Non-Chase ATM Withdraw 10/03 280 E Main St Los Gatos CA Card 0187	- 42.95	1,603.38
10/03	Non-Chase ATM Withdraw 10/03 Los Gatos Z Ave Los Gatos CA Card 0187	- 23.00	1,580.38
10/03	Card Purchase With Pin 10/03 Safeway Store 2815 Los Gatos CA Card 0187	- 26.22	1,554.16
10/03	Card Purchase With Pin 10/03 Walgreens 423 N Santa Los Gatos CA Card 0187	- 9.78	1,544.38
10/03	Card Purchase With Pin 10/03 Rite Aid Corp. Los Gatos CA Card 0187	- 43.47	1,500.91
10/03	Non-Chase ATM Fee-With	- 2.00	1,498.91
10/03	Non-Chase ATM Fee-With	- 2.00	1,496.91
Ending Balance			\$1,496.91



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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 \$3,290.00. 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 <u>This Period</u>	Total <u>Year-to-date</u>
Total Overdraft Fees *	\$.00	\$34.00
Total Returned Item Fees	\$.00	\$.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees



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IMPORTANT INFORMATION FOR CONSUMERS ABOUT YOUR PERSONAL CHASE CHECKING ACCOUNT

WHAT YOU NEED TO KNOW ABOUT OVERDRAFTS AND OVERDRAFT FEES

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer overdraft protection plans, such as a link to a savings or credit card account, which may be less expensive than our standard overdraft practices. To learn more, ask us about these plans.

This notice explains our standard overdraft practices.

What are the standard overdraft practices that come with my account?

We do authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions

We do not authorize and pay overdrafts for the following type of transaction unless you ask us to:

- Everyday debit card transactions

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction.

If we do not authorize and pay an overdraft, your transaction will be declined.

What fees will I be charged if Chase pays my overdraft?

Under our standard overdraft practices:

- We will charge you a fee of \$34 each time we pay an overdraft.
- Also, each time your account is overdrawn for 5 consecutive business days, we will charge you an additional \$15.
- There is a 3 per day limit on the above \$34 fee we can charge you for overdrawing your account.



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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:

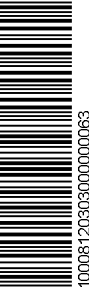
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



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