



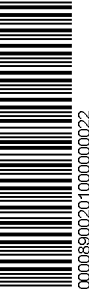
JPMorgan Chase Bank, N.A.  
 P O Box 659754  
 San Antonio, TX 78265 - 9754

May 06, 2014 through June 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



**CHECKING SUMMARY**

Chase Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$3,100.63</b>
Deposits and Additions	1,671.00
ATM & Debit Card Withdrawals	- 1,206.51
Electronic Withdrawals	- 56.83
Fees and Other Withdrawals	- 4.00
<b>Ending Balance</b>	<b>\$3,504.29</b>

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$3,100.63</b>
05/07	Card Purchase W/Cash 05/07 Safeway Store 1644 Falcon CO Card 2840 Purchase \$43.41 Cash Back \$20.00	- 63.41	3,037.22
05/08	Card Purchase 05/07 Wendys 213 00002139 Falcon CO Card 2840	- 5.76	3,031.46
05/12	Card Purchase With Pin 05/10 7-Eleven Peyton CO Card 2840	- 14.03	3,017.43
05/12	Card Purchase 05/10 Ihop 1811 Colorado Spri CO Card 2840	- 13.75	3,003.68
05/12	Card Purchase 05/10 Jack IN The Box #814 Colorado Spri CO Card 2840	- 5.68	2,998.00
05/12	Card Purchase With Pin 05/10 Safeway Store 1644 Falcon CO Card 2840	- 40.86	2,957.14
05/12	Card Purchase With Pin 05/10 Safeway Store 4615 Falcon CO Card 2840	- 25.00	2,932.14
05/12	Non-Chase ATM Withdraw 05/12 1901 N Academy Blvd Colorado Spri CO Card 2840	- 42.50	2,889.64
05/12	Non-Chase ATM Fee-With	- 2.00	2,887.64
05/13	Card Purchase 05/12 Jack IN The Box #814 Colorado Spri CO Card 2840	- 8.27	2,879.37
05/13	Card Purchase 05/12 Compuxparts, LLC Colorado Spri CO Card 2840	- 145.33	2,734.04
05/14	Card Purchase With Pin 05/14 Wal-Mart #4335 Falcon CO Card 2840	- 69.58	2,664.46
05/16	Card Purchase With Pin 05/16 My Goods Market 6534 Castle Rock CO Card 2840	- 22.47	2,641.99



**TRANSACTION DETAIL** (continued)

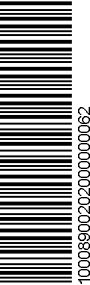
DATE	DESCRIPTION	AMOUNT	BALANCE
05/16	Non-Chase ATM Withdraw 05/16 7610 Debbie Ln. Castle Rock CO Card 2840	- 22.95	2,619.04
05/16	Card Purchase With Pin 05/16 Wal Wal-Mart Super 242 Elizabeth CO Card 2840	- 35.37	2,583.67
05/16	Non-Chase ATM Fee-With	- 2.00	2,581.67
05/19	Card Purchase 05/16 Jack IN The Box #8160 Denver CO Card 2840	- 7.01	2,574.66
05/19	Card Purchase 05/16 Safeway Store 00015321 Elizabeth CO Card 2840	- 10.00	2,564.66
05/19	Card Purchase With Pin 05/18 Safeway Store 1644 Falcon CO Card 2840	- 33.23	2,531.43
05/22	Card Purchase With Pin 05/22 7-Eleven Peyton CO Card 2840	- 33.68	2,497.75
05/22	Card Purchase With Pin 05/22 Safeway Store 1644 Falcon CO Card 2840	- 70.35	2,427.40
05/23	Card Purchase 05/22 Jack IN The Box #814 Colorado Spri CO Card 2840	- 8.27	2,419.13
05/27	Card Purchase 05/23 Dri*Avast Software Orderfind.Com MN Card 2840	- 19.99	2,399.14
05/27	Card Purchase 05/25 Culver's of Falcon Peyton CO Card 2840	- 7.76	2,391.38
05/27	Card Purchase W/Cash 05/25 7-Eleven Colorado Spri CO Card 2840 Purchase \$5.62 Cash Back \$10.00	- 15.62	2,375.76
05/27	Card Purchase With Pin 05/25 Wal Wal-Mart Super 950 Falcon CO Card 2840	- 62.37	2,313.39
05/28	Prog Universal Ins Prem PPD ID: 9409348096	- 56.83	2,256.56
05/29	Card Purchase With Pin 05/29 7-Eleven Peyton CO Card 2840	- 44.03	2,212.53
05/29	Card Purchase W/Cash 05/29 Safeway Store 1644 Falcon CO Card 2840 Purchase \$33.43 Cash Back \$20.00	- 53.43	2,159.10
05/29	Card Purchase With Pin 05/29 Safeway Store 4615 Falcon CO Card 2840	- 20.00	2,139.10
05/30	Card Purchase 05/29 Jack IN The Box #814 Colorado Spri CO Card 2840	- 6.97	2,132.13
06/02	Card Purchase 05/31 Wendys 213 00002139 Falcon CO Card 2840	- 8.17	2,123.96
06/02	Card Purchase W/Cash 05/31 Safeway Store 1644 Falcon CO Card 2840 Purchase \$18.59 Cash Back \$10.00	- 28.59	2,095.37
06/02	Card Purchase With Pin 06/01 Safeway Store 4615 Falcon CO Card 2840	- 2.91	2,092.46
06/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	<b>1,671.00</b>	3,763.46
06/03	Card Purchase 06/02 Asurion Wireless Ins 866-6672535 TN Card 2840	- 99.00	3,664.46
06/03	Card Purchase W/Cash 06/03 Safeway Store 1644 Falcon CO Card 2840 Purchase \$22.47 Cash Back \$40.00	- 62.47	3,601.99
06/04	Card Purchase 06/03 Wendys 213 00002139 Falcon CO Card 2840	- 8.70	3,593.29
06/04	Card Purchase 06/04 Public Storage 24121 Aurora CO Card 2840	- 89.00	3,504.29
<b>Ending Balance</b>			<b>\$3,504.29</b>



May 06, 2014 through June 04, 2014  
Account Number: **00000914924964**

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 \$3,342.00. 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.



JPMorgan Chase Bank, N.A. Member FDIC