



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

May 04, 2013 through June 05, 2013  
 Account Number: **000000914924964**

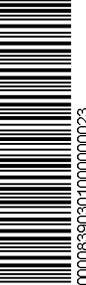
**CUSTOMER SERVICE INFORMATION**

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
<b>Beginning Balance</b>	<b>\$1,629.80</b>
Deposits and Additions	1,785.00
Checks Paid	- 375.00
ATM & Debit Card Withdrawals	- 1,612.38
Electronic Withdrawals	- 170.93
Fees and Other Withdrawals	- 4.00
<b>Ending Balance</b>	<b>\$1,252.49</b>

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
158 ^	05/06	\$102.00
206 * ^	05/08	40.38
207 ^	05/09	100.00
209 * ^	06/03	32.62
210 ^	06/03	100.00
<b>Total Checks Paid</b>		<b>\$375.00</b>

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.

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



May 04, 2013 through June 05, 2013  
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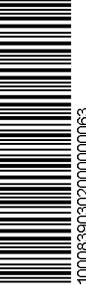
**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$1,629.80</b>
05/06	Card Purchase 05/03 Jack IN The Box 8136 Commerce City CO Card 0926	- 8.10	1,621.70
05/06	Card Purchase W/Cash 05/04 7-Eleven Denver CO Card 0187 Purchase \$7.18 Cash Back \$5.00	- 12.18	1,609.52
05/06	Card Purchase With Pin 05/04 Wal-Mart #2752 Commerce Cit CO Card 0187	- 12.31	1,597.21
05/06	Card Purchase W/Cash 05/05 7-Eleven Denver CO Card 0187 Purchase \$3.63 Cash Back \$5.00	- 8.63	1,588.58
05/06	Non-Chase ATM Withdraw 05/05 3551 Trousdale Parkway Los Angeles CA Card 0187	- 23.00	1,565.58
05/06	Card Purchase With Pin 05/05 Wal Wal-Mart Super 0 Commerce City CO Card 0187	- 11.30	1,554.28
05/06	Card Purchase W/Cash 05/06 7-Eleven Denver CO Card 0187 Purchase \$6.29 Cash Back \$5.00	- 11.29	1,542.99
05/06	Card Purchase With Pin 05/06 King Soopers Commerce City CO Card 0187	- 11.72	1,531.27
05/06	Check # 158	- 102.00	1,429.27
05/06	Non-Chase ATM Fee-With	- 2.00	1,427.27
05/07	Card Purchase 05/06 Pilot 00003160 Denver CO Card 0187	- 15.00	1,412.27
05/07	Card Purchase 05/06 Jack IN The Box 8136 Commerce City CO Card 0187	- 7.23	1,405.04
05/07	Card Purchase 05/06 Public Works-Prkg Metr Denver CO Card 0187	- 0.25	1,404.79
05/07	Card Purchase With Pin 05/07 Shell Service Station Denver CO Card 0187	- 11.80	1,392.99
05/07	Card Purchase With Pin 05/07 Usps 0723470065/4910 B Denver CO Card 0926	- 0.58	1,392.41
05/07	Card Purchase With Pin 05/07 Target T1806 Target T1 Glendale CO Card 0926	- 18.83	1,373.58
05/08	Card Purchase 05/06 Carbone Auto Parts Denver CO Card 0187	- 39.91	1,333.67
05/08	Card Purchase 05/07 Cubesmart 227 610-2935700 CA Card 0926	- 152.95	1,180.72
05/08	Card Purchase 05/07 Eco Express Car Wash Denver CO Card 0187	- 4.00	1,176.72
05/08	Card Purchase W/Cash 05/08 7-Eleven Denver CO Card 0926 Purchase \$1.89 Cash Back \$10.00	- 11.89	1,164.83
05/08	Check # 206	- 40.38	1,124.45
05/09	Card Purchase 05/08 Jack IN The Box 8136 Commerce City CO Card 0926	- 5.07	1,119.38
05/09	Card Purchase W/Cash 05/09 7-Eleven Denver CO Card 0926 Purchase \$3.38 Cash Back \$5.00	- 8.38	1,111.00
05/09	Card Purchase With Pin 05/09 Family Dollar #7181 Denver CO Card 0926	- 6.46	1,104.54
05/09	Check # 207	- 100.00	1,004.54
05/10	Card Purchase With Pin 05/10 King Soopers Commerce City CO Card 0187	- 12.98	991.56
05/13	Card Purchase 05/10 Carl's Jr #7471 Q Commerce City CO Card 0926	- 7.66	983.90
05/13	Card Purchase 05/09 Mcdonald's F3277 Denver CO Card 0926	- 6.47	977.43
05/13	Card Purchase 05/10 Pilot 00003160 Denver CO Card 0926	- 12.03	965.40
05/13	Card Purchase 05/10 Public Storage 21405 Aurora CO Card 0187	- 8.00	957.40
05/13	Card Purchase 05/10 Jack IN The Box 8136 Commerce City CO Card 0187	- 7.23	950.17
05/13	Card Purchase W/Cash 05/11 7-Eleven Denver CO Card 0187 Purchase \$5.88 Cash Back \$10.00	- 15.88	934.29



**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/13	Card Purchase 05/11 Walgreens #7929 Commerce City CO Card 0187	- 10.43	923.86
05/13	Card Purchase With Pin 05/12 Target T1471 Target T1 Aurora CO Card 0187	- 14.84	909.02
05/13	Card Purchase With Pin 05/12 Valero 1140 Aurora CO Card 0187	- 10.00	899.02
05/13	Card Purchase With Pin 05/12 7-Eleven Denver CO Card 0187	- 3.94	895.08
05/13	Card Purchase W/Cash 05/13 7-Eleven Denver CO Card 0187 Purchase \$5.43 Cash Back \$5.00	- 10.43	884.65
05/13	Card Purchase With Pin 05/13 Wal-Mart #2752 Commerce Cit CO Card 0187	- 13.56	871.09
05/14	Card Purchase 05/12 Taco Star Commerce City CO Card 0187	- 9.50	861.59
05/14	ATM Withdrawal 05/14 3300 Colorado Blvd Denver CO Card 0187	- 500.00	361.59
05/14	Card Purchase With Pin 05/14 Target T1471 Target T1 Aurora CO Card 0187	- 18.18	343.41
05/15	Card Purchase 05/14 Carl's Jr #7471 Q Commerce City CO Card 0187	- 5.41	338.00
05/15	Card Purchase W/Cash 05/15 7-Eleven Aurora CO Card 0187 Purchase \$4.09 Cash Back \$5.00	- 9.09	328.91
05/15	Card Purchase W/Cash 05/15 7-Eleven Aurora CO Card 0187 Purchase \$1.96 Cash Back \$10.00	- 11.96	316.95
05/16	Card Purchase With Pin 05/15 7-Eleven Aurora CO Card 0187	- 5.44	311.51
05/16	Card Purchase With Pin 05/16 Valero 1140 Aurora CO Card 0187	- 11.71	299.80
05/16	Loan Stop Aurora Loanpaymnt PPD ID: Au84122666	- 111.93	187.87
05/17	Card Purchase With Pin 05/17 7-Eleven Denver CO Card 0187	- 5.43	182.44
05/17	Card Purchase With Pin 05/17 Target T1471 Target T1 Aurora CO Card 0187	- 16.42	166.02
05/20	Card Purchase 05/17 Shell Oil 57443808902 Aurora CO Card 0187	- 3.72	162.30
05/20	Card Purchase 05/17 Shell Oil 57443808902 Aurora CO Card 0187	- 3.72	158.58
05/20	Card Purchase 05/19 Burger King #12856 Aurora CO Card 0187	- 7.00	151.58
05/20	Card Purchase W/Cash 05/18 7-Eleven Aurora CO Card 0187 Purchase \$3.76 Cash Back \$10.00	- 13.76	137.82
05/20	ATM Withdrawal 05/18 14200 E. Ellsworth Ave. Aurora CO Card 0187	- 20.00	117.82
05/20	Card Purchase With Pin 05/18 Target T1471 Target T1 Aurora CO Card 0187	- 12.60	105.22
05/20	Card Purchase 05/19 Shell Oil 57443808902 Aurora CO Card 0187	- 12.01	93.21
05/20	Card Purchase With Pin 05/20 Target T1471 Target T1 Aurora CO Card 0187	- 14.62	78.59
05/21	Card Purchase 05/20 Shell Oil 57443808902 Aurora CO Card 0187	- 5.01	73.58
05/21	Card Purchase With Pin 05/21 7-Eleven Aurora CO Card 0187	- 4.09	69.49
05/22	ATM Cash Deposit 05/22 1101 S Buckley Rd Aurora CO Card 0187	<b>140.00</b>	209.49
05/22	Card Purchase 05/22 Burger King #12856 Aurora CO Card 0187	- 7.55	201.94
05/22	Card Purchase With Pin 05/22 7-Eleven Denver CO Card 0187	- 3.63	198.31
05/22	Card Purchase With Pin 05/22 Target T1471 Target T1 Aurora CO Card 0187	- 23.61	174.70
05/23	Card Purchase 05/22 Wendy's #2 Denver CO Card 0187	- 8.22	166.48
05/23	Card Purchase With Pin 05/23 Shell Service Station Aurora CO Card 0187	- 13.43	153.05
05/23	Card Purchase With Pin 05/23 Target T1471 Target T1 Aurora CO Card 0187	- 18.92	134.13
05/24	Card Purchase With Pin 05/24 King Soopers Aurora CO Card 0187	- 18.54	115.59
05/28	Card Purchase 05/24 Shell Oil 57443808902 Aurora CO Card 0187	- 4.14	111.45



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/28	Card Purchase 05/25 Shell Oil 57443808902 Aurora CO Card 0187	- 5.43	106.02
05/28	Card Purchase 05/25 Shell Oil 57443808902 Aurora CO Card 0187	- 4.14	101.88
05/28	Card Purchase 05/26 Shell Oil 57443808902 Aurora CO Card 0187	- 5.43	96.45
05/28	Card Purchase With Pin 05/26 Target T1471 Target T1 Aurora CO Card 0187	- 16.66	79.79
05/28	Prog Universal Ins Prem PPD ID: 9409348096	- 59.00	20.79
05/29	Card Purchase 05/28 Shell Oil 57443808902 Aurora CO Card 0187	- 5.43	15.36
05/30	Card Purchase 05/29 Shell Oil 57443808902 Aurora CO Card 0187	- 5.43	9.93
05/31	Card Purchase With Pin 05/31 Valero 1140 Aurora CO Card 0187	- 7.01	2.92
06/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736039	<b>1,645.00</b>	1,647.92
06/03	Card Purchase W/Cash 06/01 7-Eleven Aurora CO Card 0187 Purchase \$4.14 Cash Back \$10.00	- 14.14	1,633.78
06/03	Card Purchase 06/01 Mcdonald's M4847 Aurora CO Card 0187	- 6.72	1,627.06
06/03	Non-Chase ATM Withdraw 06/01 1378 E. 6th Ave. Aurora CO Card 0187	- 42.00	1,585.06
06/03	Card Purchase With Pin 06/01 Pepboys Store # 242 Aurora CO Card 0187	- 44.21	1,540.85
06/03	Card Purchase 06/01 Shell Oil 57445172604 Firestone CO Card 0187	- 26.89	1,513.96
06/03	Card Purchase W/Cash 06/01 7-Eleven Firestone CO Card 0187 Purchase \$1.99 Cash Back \$10.00	- 11.99	1,501.97
06/03	Card Purchase With Pin 06/01 #02065 Albertsons Cheyenne WY Card 0187	- 13.55	1,488.42
06/03	Card Purchase W/Cash 06/02 Walgreens 2304 E Linco Cheyenne WY Card 0187 Purchase \$3.98 Cash Back \$20.00	- 23.98	1,464.44
06/03	Card Purchase With Pin 06/02 Autozone 1201 2530 E Cheyenne WY Card 0187	- 4.23	1,460.21
06/03	Card Purchase With Pin 06/03 7-Eleven Johnstown CO Card 0187	- 3.63	1,456.58
06/03	Check # 210	- 100.00	1,356.58
06/03	Check # 209	- 32.62	1,323.96
06/03	Non-Chase ATM Fee-With	- 2.00	1,321.96
06/04	Card Purchase 06/03 Loaf N Jug #0118 Q81 Cheyenne WY Card 0187	- 25.00	1,296.96
06/05	Card Purchase 06/04 Shell Oil 57443808902 Aurora CO Card 0187	- 5.74	1,291.22
06/05	Card Purchase 06/04 Shell Oil 57443808902 Aurora CO Card 0187	- 10.15	1,281.07
06/05	Card Purchase With Pin 06/04 Target T1471 Aurora CO Card 0187	- 28.58	1,252.49
<b>Ending Balance</b>			<b>\$1,252.49</b>

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)
- **QR have at least 5 debit card purchases during your statement period.**

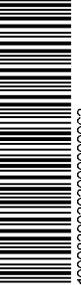


May 04, 2013 through June 05, 2013  
Account Number: **000000914924964**

## 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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**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.

