



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

February 06, 2014 through March 05, 2014
 Account Number: **000000914924964**

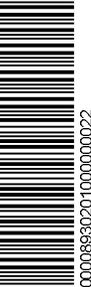
CUSTOMER SERVICE INFORMATION

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



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CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$2,456.65
Deposits and Additions	1,671.00
ATM & Debit Card Withdrawals	- 1,183.30
Electronic Withdrawals	- 168.49
Fees and Other Withdrawals	- 4.00
Ending Balance	\$2,771.86

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2,456.65
02/06	Card Purchase With Pin 02/06 Conoco 6534 Castle Rock CO Card 2840	- 23.38	2,433.27
02/06	Loan Stop Aurora Loanpaymnt PPD ID: Au84122666	- 57.01	2,376.26
02/07	Card Purchase 02/06 Wendy's #2 Denver CO Card 2840	- 18.06	2,358.20
02/07	Card Purchase W/Cash 02/07 Safeway Store 1644 Falcon CO Card 2840 Purchase \$49.63 Cash Back \$20.00	- 69.63	2,288.57
02/11	Card Purchase With Pin 02/11 Safeway Store 1532 Elizabeth CO Card 2840	- 13.64	2,274.93
02/11	Card Purchase With Pin 02/11 My Goods Market 6534 Castle Rock CO Card 2840	- 20.00	2,254.93
02/11	Non-Chase ATM Withdraw 02/11 238 W Allen St Castle Rock CO Card 2840	- 22.59	2,232.34
02/11	Non-Chase ATM Withdraw 02/11 238 W Allen St Castle Rock CO Card 2840	- 42.59	2,189.75
02/11	Card Purchase With Pin 02/11 Wal Wal-Mart Super 250 Elizabeth CO Card 2840	- 64.96	2,124.79
02/11	Non-Chase ATM Fee-With	- 2.00	2,122.79
02/11	Non-Chase ATM Fee-With	- 2.00	2,120.79
02/12	Card Purchase 02/11 Good Times DR Thru 152 Castle Rock CO Card 2840	- 6.89	2,113.90



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Account Number: **000000914924964****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
02/13	Card Purchase With Pin 02/13 Wal-Mart #4335 Falcon CO Card 2840	- 16.02	2,097.88
02/13	Card Purchase With Pin 02/13 Safeway Store 1644 Falcon CO Card 2840	- 15.53	2,082.35
02/18	ATM Withdrawal 02/15 4952 E 62ND Ave Commerce City CO Card 2840	- 80.00	2,002.35
02/18	Card Purchase 02/16 Adm/Shop Denver Museum Denver CO Card 2840	- 20.00	1,982.35
02/18	Card Purchase 02/16 Golden Corral 793 Aurora CO Card 2840	- 30.22	1,952.13
02/18	Card Purchase With Pin 02/17 Corner Store 1140 Aurora CO Card 2840	- 20.00	1,932.13
02/18	Card Purchase 02/17 Jack IN The Box #8137 Aurora CO Card 2840	- 10.23	1,921.90
02/18	Card Purchase W/Cash 02/17 7-Eleven Aurora CO Card 2840 Purchase \$5.25 Cash Back \$10.00	- 15.25	1,906.65
02/18	Card Purchase W/Cash 02/18 Safeway Store 1644 Falcon CO Card 2840 Purchase \$12.96 Cash Back \$20.00	- 32.96	1,873.69
02/18	Card Purchase With Pin 02/18 Wal Wal-Mart Super 420 Falcon CO Card 2840	- 67.59	1,806.10
02/24	Card Purchase With Pin 02/22 Autozone 4059 11735 ME Peyton CO Card 2840	- 49.38	1,756.72
02/24	Card Purchase 02/22 Mcdonald's F32690 Peyton CO Card 2840	- 6.30	1,750.42
02/24	Card Purchase With Pin 02/22 Safeway Store 1644 Falcon CO Card 2840	- 33.09	1,717.33
02/24	Card Purchase With Pin 02/22 Safeway Store 4615 Falcon CO Card 2840	- 30.00	1,687.33
02/24	Card Purchase W/Cash 02/23 Safeway Store 4615 Falcon CO Card 2840 Purchase \$13.34 Cash Back \$20.00	- 33.34	1,653.99
02/24	Card Purchase With Pin 02/23 Wal Wal-Mart Super 350 Falcon CO Card 2840	- 46.75	1,607.24
02/25	Prog Universal Ins Prem PPD ID: 9409348096	- 58.98	1,548.26
02/26	Card Purchase With Pin 02/26 Safeway Store 1644 Falcon CO Card 2840	- 20.78	1,527.48
02/26	Card Purchase With Pin 02/26 Safeway Store 4615 Falcon CO Card 2840	- 10.00	1,517.48
02/28	Card Purchase 02/26 Wendy's #213 00002139 Falcon CO Card 2840	- 8.28	1,509.20
03/03	SSA Treas 310 Xsoc Sec PPD ID: 9031736026	1,671.00	3,180.20
03/03	03/01 Online Payment 3780119655 To Joy Badwound	- 52.50	3,127.70
03/03	Card Purchase 03/01 Public Storage 24121 Aurora CO Card 2840	- 89.00	3,038.70
03/03	Card Purchase W/Cash 03/01 Safeway Store 1644 Falcon CO Card 2840 Purchase \$22.96 Cash Back \$20.00	- 42.96	2,995.74
03/03	Card Purchase With Pin 03/01 Wal-Mart #4335 Falcon CO Card 2840	- 124.13	2,871.61
03/03	Card Purchase With Pin 03/01 Safeway Store 4615 Falcon CO Card 2840	- 20.00	2,851.61
03/05	Card Purchase W/Cash 03/05 Safeway Store 1644 Falcon CO Card 2840 Purchase \$39.75 Cash Back \$40.00	- 79.75	2,771.86
Ending Balance			\$2,771.86

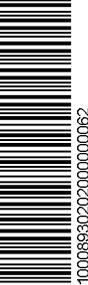


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A monthly Service Fee was **not** charged to your Chase Checking account. Here are the two ways you can avoid this fee during any statement period.

- **Have direct deposits totaling \$500.00 or more.**
(Your total direct deposits this period were \$3,342.00. Note: some deposits may be listed on your previous statement)
- **OR have at least 5 debit card purchases during your statement period.**





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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