



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

April 04, 2014 through May 05, 2014
 Account Number: **000000914924964**

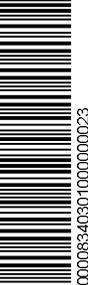
CUSTOMER SERVICE INFORMATION

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**



00000834 DRE 501 211 12614 NNNNNNNNNN 1 00000000 03 0000

JAMES MARTIN DRISKILL
 2490 W 26TH AVE
 STE 300A
 DENVER CO 80211-5321



00008340301000000023

CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$3,414.23
Deposits and Additions	1,671.00
ATM & Debit Card Withdrawals	- 1,875.27
Electronic Withdrawals	- 109.33
Ending Balance	\$3,100.63

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$3,414.23
04/04	04/04 Online Payment 3846200103 To Joy Badwound	- 52.50	3,361.73
04/04	Card Purchase W/Cash 04/04 Safeway Store 1644 Falcon CO Card 2840 Purchase \$21.62 Cash Back \$20.00	- 41.62	3,320.11
04/04	Card Purchase With Pin 04/04 Safeway Store 4615 Falcon CO Card 2840	- 40.00	3,280.11
04/04	Card Purchase With Pin 04/04 Wal-Mart #4335 Falcon CO Card 2840	- 52.30	3,227.81
04/07	Card Purchase 04/04 Public Storage 24121 Aurora CO Card 2840	- 89.00	3,138.81
04/07	Card Purchase 04/04 Wendys 213 00002139 Falcon CO Card 2840	- 7.66	3,131.15
04/07	Card Purchase W/Cash 04/06 Safeway Store 4615 Falcon CO Card 2840 Purchase \$23.34 Cash Back \$20.00	- 43.34	3,087.81
04/07	Card Purchase With Pin 04/07 Wal Wal-Mart Super 5 Colorado Spri CO Card 2840	- 10.45	3,077.36
04/10	Card Purchase With Pin 04/10 My Goods Market 6534 Castle Rock CO Card 2840	- 40.00	3,037.36
04/10	Card Purchase With Pin 04/10 7-Eleven Aurora CO Card 2840	- 50.00	2,987.36
04/10	Card Purchase W/Cash 04/10 7-Eleven Aurora CO Card 2840 Purchase \$5.96 Cash Back \$10.00	- 15.96	2,971.40
04/10	Card Purchase With Pin 04/10 Walgreens 12051 E Miss Aurora CO Card 2840	- 6.46	2,964.94
04/11	Card Purchase 04/10 Good Times DR Thru 152 Castle Rock CO Card 2840	- 6.89	2,958.05



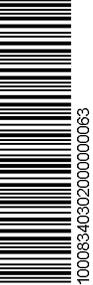
TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/11	Card Purchase 04/10 Century Theatres 428 Aurora CO Card 2840	- 7.00	2,951.05
04/11	Card Purchase 04/10 Century Theatres 428 Aurora CO Card 2840	- 6.85	2,944.20
04/11	Card Purchase 04/10 Jack IN The Box #8137 Aurora CO Card 2840	- 10.23	2,933.97
04/11	Card Purchase With Pin 04/10 My Goods Market 6534 Castle Rock CO Card 2840	- 20.00	2,913.97
04/11	Card Purchase With Pin 04/10 My Goods Market 6534 Castle Rock CO Card 2840	- 23.58	2,890.39
04/14	Card Purchase With Pin 04/12 Safeway Store 1644 Falcon CO Card 2840	- 27.12	2,863.27
04/14	Card Purchase With Pin 04/12 Wal Wal-Mart Super 150 Falcon CO Card 2840	- 52.73	2,810.54
04/14	Card Purchase 04/12 Mcdonald's F32690 Peyton CO Card 2840	- 7.02	2,803.52
04/16	Card Purchase With Pin 04/16 7-Eleven Peyton CO Card 2840	- 20.00	2,783.52
04/16	Card Purchase With Pin 04/16 Safeway Store 1644 Falcon CO Card 2840	- 36.29	2,747.23
04/21	Card Purchase With Pin 04/19 7-Eleven Colorado Spri CO Card 2840	- 10.00	2,737.23
04/21	Card Purchase With Pin 04/19 Woodmen Plaza Colorado Spri CO Card 2840	- 66.64	2,670.59
04/21	Card Purchase W/Cash 04/19 7-Eleven Colorado Spri CO Card 2840 Purchase \$1.99 Cash Back \$10.00	- 11.99	2,658.60
04/21	Card Purchase 04/19 Jack IN The Box #814 Colorado Spri CO Card 2840	- 8.27	2,650.33
04/21	Card Purchase With Pin 04/19 Wal Wal-Mart Super 940 Falcon CO Card 2840	- 50.65	2,599.68
04/21	Card Purchase With Pin 04/19 King Soopers Colorado Sprg CO Card 2840	- 162.00	2,437.68
04/21	Card Purchase With Pin 04/19 Wal-Mart #4335 Falcon CO Card 2840	- 18.84	2,418.84
04/21	Card Purchase With Pin 04/19 Safeway Store 4615 Falcon CO Card 2840	- 20.00	2,398.84
04/21	Card Purchase W/Cash 04/20 7-Eleven Peyton CO Card 2840 Purchase \$13.63 Cash Back \$10.00	- 23.63	2,375.21
04/21	Card Purchase With Pin 04/20 Autozone 4059 11735 ME Peyton CO Card 2840	- 8.39	2,366.82
04/21	Card Purchase 04/20 Wendy's 2897 Colorado Spri CO Card 2840	- 7.20	2,359.62
04/21	Card Purchase W/Cash 04/20 Safeway Store 1644 Falcon CO Card 2840 Purchase \$27.53 Cash Back \$40.00	- 67.53	2,292.09
04/23	Card Purchase W/Cash 04/23 Corner Store 1173 Peyton CO Card 2840 Purchase \$15.00 Cash Back \$10.00	- 25.00	2,267.09
04/24	Card Purchase 04/23 Taco Bell #3535 Colorado Spri CO Card 2840	- 8.92	2,258.17
04/24	Card Purchase With Pin 04/24 7-Eleven Colorado Spri CO Card 2840	- 10.00	2,248.17
04/24	Card Purchase W/Cash 04/24 7-Eleven Peyton CO Card 2840 Purchase \$1.89 Cash Back \$10.00	- 11.89	2,236.28
04/25	Card Purchase 04/25 Burger King #6551 Colorado Spri CO Card 2840	- 7.85	2,228.43
04/25	Card Purchase 04/25 Hotels.Com 800-246-8357 WA Card 2840	- 123.92	2,104.51
04/25	Card Purchase With Pin 04/25 My Goods Market 6534 Castle Rock CO Card 2840	- 25.47	2,079.04
04/25	Card Purchase With Pin 04/25 Walgreens 3555 Colorad Denver CO Card 2840	- 1.60	2,077.44
04/25	Prog Universal Ins Prem PPD ID: 9409348096	- 56.83	2,020.61
04/28	Card Purchase 04/25 Wendy's #3 Denver CO Card 2840	- 8.59	2,012.02
04/28	Card Purchase 04/25 M.M.D. Denver CO Card 2840	- 72.26	1,939.76
04/28	Card Purchase 04/26 Illegal Petes Inc Denver CO Card 2840	- 21.11	1,918.65



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/28	Card Purchase With Pin 04/26 Tse Jennysmarket 510 Denver CO Card 2840	- 20.00	1,898.65
04/28	Card Purchase 04/26 Hamburger Marys Denver Denver CO Card 2840	- 16.95	1,881.70
04/28	Card Purchase With Pin 04/27 My Goods Market 6534 Castle Rock CO Card 2840	- 20.47	1,861.23
04/29	Card Purchase With Pin 04/29 7-Eleven Peyton CO Card 2840	- 14.68	1,846.55
04/29	Card Purchase W/Cash 04/29 7-Eleven Colorado Sprri CO Card 2840 Purchase \$1.89 Cash Back \$10.00	- 11.89	1,834.66
04/29	Card Purchase With Pin 04/29 Wal-Mart #4335 Falcon CO Card 2840	- 33.21	1,801.45
04/29	Card Purchase With Pin 04/29 Safeway Store 4615 Falcon CO Card 2840	- 30.00	1,771.45
04/30	Card Purchase 04/29 Jack IN The Box #814 Colorado Sprri CO Card 2840	- 8.27	1,763.18
05/02	SSA Treas 310 Xxsoc Sec PPD ID: 9031736039	1,671.00	3,434.18
05/02	Card Purchase 05/01 Maggies General Store Peyton CO Card 2840	- 4.48	3,429.70
05/02	Card Purchase W/Cash 05/02 7-Eleven Peyton CO Card 2840 Purchase \$15.07 Cash Back \$10.00	- 25.07	3,404.63
05/05	Card Purchase 05/03 Public Storage 24121 Aurora CO Card 2840	- 89.00	3,315.63
05/05	Card Purchase 05/03 Maggies General Store Peyton CO Card 2840	- 6.26	3,309.37
05/05	Card Purchase W/Cash 05/03 Safeway Store 4615 Falcon CO Card 2840 Purchase \$50.00 Cash Back \$20.00	- 70.00	3,239.37
05/05	Card Purchase With Pin 05/03 Wal Wal-Mart Super 640 Falcon CO Card 2840	- 48.80	3,190.57
05/05	Card Purchase 05/03 Wendys 213 00002139 Falcon CO Card 2840	- 6.39	3,184.18
05/05	Card Purchase W/Cash 05/04 7-Eleven Colorado Sprri CO Card 2840 Purchase \$3.63 Cash Back \$10.00	- 13.63	3,170.55
05/05	Card Purchase W/Cash 05/04 7-Eleven Colorado Sprri CO Card 2840 Purchase \$3.58 Cash Back \$10.00	- 13.58	3,156.97
05/05	Card Purchase W/Cash 05/04 Safeway Store 1644 Falcon CO Card 2840 Purchase \$36.34 Cash Back \$20.00	- 56.34	3,100.63
Ending Balance			\$3,100.63



10008340302000000063

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.**



Overdraft and Overdraft Fee Information for Your 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 Chase 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 types of transactions, unless you ask us to (see below):

- 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 an Insufficient Funds Fee of \$34 each time we pay an overdraft, unless your account is overdrawn by \$5 or less or if your account is overdrawn by any item that is \$5 or less.
- We won't charge you more than three Insufficient Funds Fees per day.
- Also, each time your account is overdrawn for five consecutive business days, we will charge you an additional \$15 Extended Overdraft Fee.

What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?

- If you do want us to authorize and pay overdrafts on everyday debit card transactions, visit chase.com/coverage, visit any Chase branch and talk to one of our bankers, or call us at 1-800-935-9935.



April 04, 2014 through May 05, 2014
Account Number: 000000914924964

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:

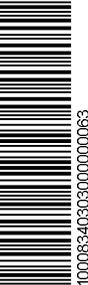
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



10008340303000000063



April 04, 2014 through May 05, 2014
Account Number: **000000914924964**

This Page Intentionally Left Blank