



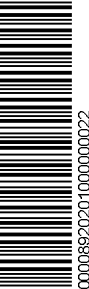
JPMorgan Chase Bank, N.A.
 P O Box 659754
 San Antonio, TX 78265 - 9754

March 06, 2014 through April 03, 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
Beginning Balance	\$2,771.86
Deposits and Additions	1,671.00
ATM & Debit Card Withdrawals	- 910.78
Electronic Withdrawals	- 113.85
Fees and Other Withdrawals	- 4.00
Ending Balance	\$3,414.23

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2,771.86
03/10	Card Purchase 03/08 Wendy's #213 00002139 Falcon CO Card 2840	- 8.28	2,763.58
03/10	Card Purchase W/Cash 03/08 Safeway Store 1644 Falcon CO Card 2840 Purchase \$18.67 Cash Back \$20.00	- 38.67	2,724.91
03/10	Card Purchase With Pin 03/09 Wal Wal-Mart Super 341 Falcon CO Card 2840	- 28.58	2,696.33
03/12	Card Purchase W/Cash 03/12 Safeway Store 1644 Falcon CO Card 2840 Purchase \$20.76 Cash Back \$20.00	- 40.76	2,655.57
03/12	Card Purchase With Pin 03/12 Safeway Store 4615 Falcon CO Card 2840	- 25.00	2,630.57
03/12	Card Purchase With Pin 03/12 Wal-Mart #4335 Falcon CO Card 2840	- 27.63	2,602.94
03/12	Card Purchase W/Cash 03/12 7-Eleven Peyton CO Card 2840 Purchase \$1.89 Cash Back \$10.00	- 11.89	2,591.05
03/13	Card Purchase With Pin 03/13 Kum & Go #650 Monument CO Card 2840	- 35.00	2,556.05
03/13	Non-Chase ATM Withdraw 03/13 Gca* Wildwood Casino Cripple Creek CO Card 2840	- 82.75	2,473.30
03/13	Card Purchase With Pin 03/13 Stop N Save 23 Divide CO Card 2840	- 5.54	2,467.76
03/13	Non-Chase ATM Withdraw 03/13 10 Meadow Park DR. Divide CO Card 2840	- 42.50	2,425.26
03/13	Non-Chase ATM Fee-With	- 2.00	2,423.26



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
03/13	Non-Chase ATM Fee-With	- 2.00	2,421.26
03/14	Card Purchase 03/12 Wendy's #213 00002139 Falcon CO Card 2840	- 8.70	2,412.56
03/14	Card Purchase 03/13 Jack IN The Box 8129 Arvada CO Card 2840	- 8.19	2,404.37
03/17	Card Purchase With Pin 03/15 Wal Wal-Mart Super 741 Falcon CO Card 2840	- 45.08	2,359.29
03/17	Card Purchase With Pin 03/16 Wal Wal-Mart Super 752 Falcon CO Card 2840	- 20.83	2,338.46
03/17	Card Purchase W/Cash 03/16 7-Eleven Colorado Sprri CO Card 2840 Purchase \$8.73 Cash Back \$10.00	- 18.73	2,319.73
03/18	Loan Stop Aurora Loanpaymnt PPD ID: Au84122666	- 57.00	2,262.73
03/19	Card Purchase With Pin 03/19 Safeway Store 4615 Falcon CO Card 2840	- 14.54	2,248.19
03/19	Card Purchase W/Cash 03/19 Safeway Store 1644 Falcon CO Card 2840 Purchase \$31.40 Cash Back \$20.00	- 51.40	2,196.79
03/20	Card Purchase 03/19 Cog Ry Parking Manitou Sprgs CO Card 2840	- 5.00	2,191.79
03/20	Card Purchase 03/19 Jack IN The Box #814 Colorado Sprri CO Card 2840	- 7.29	2,184.50
03/24	Card Purchase With Pin 03/22 Safeway Store 1644 Falcon CO Card 2840	- 17.96	2,166.54
03/24	Card Purchase With Pin 03/22 Safeway Store 4615 Falcon CO Card 2840	- 30.00	2,136.54
03/24	Card Purchase 03/23 Carls Jr 7753 Falcon CO Card 2840	- 7.24	2,129.30
03/24	Card Purchase With Pin 03/22 Wal Wal-Mart Super 540 Falcon CO Card 2840	- 60.65	2,068.65
03/25	Prog Universal Ins Prem PPD ID: 9409348096	- 56.85	2,011.80
03/26	Card Purchase W/Cash 03/26 Safeway Store 1644 Falcon CO Card 2840 Purchase \$36.03 Cash Back \$20.00	- 56.03	1,955.77
03/27	Card Purchase 03/27 Carls Jr 7753 Falcon CO Card 2840	- 7.45	1,948.32
03/31	Card Purchase With Pin 03/30 7-Eleven Colorado Sprri CO Card 2840	- 20.00	1,928.32
03/31	Card Purchase With Pin 03/30 7-Eleven Colorado Sprri CO Card 2840	- 20.00	1,908.32
03/31	Card Purchase 03/30 Jack IN The Box #814 Colorado Sprri CO Card 2840	- 8.05	1,900.27
03/31	Card Purchase With Pin 03/30 7-Eleven Colorado Sprri CO Card 2840	- 41.89	1,858.38
03/31	Card Purchase W/Cash 03/30 Safeway Store 1644 Falcon CO Card 2840 Purchase \$40.19 Cash Back \$20.00	- 60.19	1,798.19
04/02	Card Purchase W/Cash 04/02 Safeway Store 1644 Falcon CO Card 2840 Purchase \$14.96 Cash Back \$40.00	- 54.96	1,743.23
04/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	1,671.00	3,414.23
Ending Balance			\$3,414.23

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:

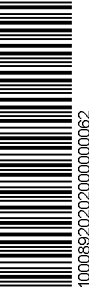
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



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