



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

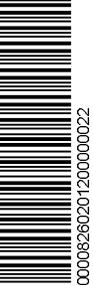
December 05, 2013 through January 06, 2014

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	\$1,710.13
Deposits and Additions	1,671.00
ATM & Debit Card Withdrawals	- 1,006.01
Electronic Withdrawals	- 214.37
Fees and Other Withdrawals	- 4.00
Ending Balance	\$2,156.75

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,710.13
12/06	Card Purchase With Pin 12/06 Safeway Store 1644 Falcon CO Card 0187	- 24.48	1,685.65
12/06	Loan Stop Aurora Loanpaymnt PPD ID: Au84122666	- 57.01	1,628.64
12/11	Card Purchase With Pin 12/11 Safeway Store 1644 Falcon CO Card 0187	- 53.41	1,575.23
12/16	Card Purchase With Pin 12/14 Wal Wal-Mart Super 021 Falcon CO Card 0187	- 60.70	1,514.53
12/16	Card Purchase 12/14 Mcdonald's F32690 Peyton CO Card 0187	- 6.30	1,508.23
12/17	Card Purchase W/Cash 12/17 Walgreens 7392 Mclaugh Falcon CO Card 0187 Purchase \$6.61 Cash Back \$20.00	- 26.61	1,481.62
12/17	Card Purchase With Pin 12/17 Safeway Store 1644 Falcon CO Card 0187	- 31.08	1,450.54
12/23	Card Purchase 12/20 Maggies General Store Peyton CO Card 0187	- 13.08	1,437.46
12/23	Card Purchase With Pin 12/22 Safeway Store 1532 Elizabeth CO Card 0187	- 11.65	1,425.81
12/23	Card Purchase With Pin 12/22 Conoco 6534 Castle Rock CO Card 0187	- 25.00	1,400.81
12/23	Non-Chase ATM Withdraw 12/22 7675 East Colfax Denver CO Card 0187	- 42.50	1,358.31
12/23	Non-Chase ATM Withdraw 12/23 8211 Sixth St Wellington CO Card 0187	- 42.50	1,315.81
12/23	Card Purchase With Pin 12/23 Safeway Store 1532 Elizabeth CO Card 0187	- 32.29	1,283.52
12/23	Non-Chase ATM Fee-With	- 2.00	1,281.52



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/23	Non-Chase ATM Fee-With	- 2.00	1,279.52
12/24	Card Purchase 12/22 078921 Frontier 9 307-6348437 WY Card 0187	- 20.55	1,258.97
12/24	Card Purchase 12/23 Carls Jr #7773 Q87 Cheyenne WY Card 0187	- 4.02	1,254.95
12/24	Card Purchase With Pin 12/24 Safeway Store 1644 Falcon CO Card 0187	- 7.98	1,246.97
12/24	Card Purchase With Pin 12/24 Wal Wal-Mart Super 1 Colorado Spr CO Card 0187	- 16.80	1,230.17
12/26	Card Purchase 12/23 Laramie County POS Allen TX Card 0187	- 138.93	1,091.24
12/26	Card Purchase 12/23 Laramie CO Tax Auth Allen TX Card 0187	- 3.95	1,087.29
12/26	Card Purchase W/Cash 12/25 Corner Store 0675 Colorado Spr CO Card 0187 Purchase \$15.00 Cash Back \$20.00	- 35.00	1,052.29
12/26	Prog Universal Ins Prem PPD ID: 9409348096	- 59.00	993.29
12/27	Card Purchase 12/26 Maggies General Store Peyton CO Card 0187	- 8.82	984.47
12/27	Card Purchase With Pin 12/27 Safeway Store 1644 Falcon CO Card 0187	- 44.03	940.44
12/30	Card Purchase With Pin 12/29 Safeway Store 4615 Falcon CO Card 0187	- 33.66	906.78
12/30	Card Purchase W/Cash 12/29 Safeway Store 4615 Falcon CO Card 0187	- 20.00	886.78
12/30	Card Purchase W/Cash 12/29 7-Eleven Colorado Spr CO Card 0187 Purchase \$3.68 Cash Back \$10.00	- 13.68	873.10
12/30	Card Purchase With Pin 12/30 Safeway Store 1644 Falcon CO Card 0187	- 27.60	845.50
01/02	Card Purchase W/Cash 01/01 7-Eleven Colorado Spr CO Card 0187 Purchase \$8.71 Cash Back \$10.00	- 18.71	826.79
01/02	Card Purchase 01/01 Wal-Mart #4335 Falcon CO Card 0187	- 34.88	791.91
01/02	Card Purchase 01/02 Carls Jr 7753 Falcon CO Card 0187	- 6.93	784.98
01/02	Card Purchase With Pin 01/02 Conoco 6534 Castle Rock CO Card 0187	- 15.00	769.98
01/02	Card Purchase W/Cash 01/02 7-Eleven Denver CO Card 0187 Purchase \$3.63 Cash Back \$10.00	- 13.63	756.35
01/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	1,671.00	2,427.35
01/03	Card Purchase 01/02 Burger King #6200 Denver CO Card 0187	- 7.87	2,419.48
01/03	01/02 Online Payment 3674330650 To Joy Badwound	- 52.50	2,366.98
01/03	01/02 Online Payment 3674330647 To Carol A. Fischer, M.D., P.C.	- 15.86	2,351.12
01/03	01/02 Online Payment 3674341668 To University Physicians, Inc.	- 30.00	2,321.12
01/03	Card Purchase 01/03 Public Storage 24121 800-688-8057 CO Card 0187	- 89.00	2,232.12
01/03	Card Purchase With Pin 01/03 Safeway Store 1532 Elizabeth CO Card 0187	- 20.00	2,212.12
01/06	Card Purchase With Pin 01/06 Wal Wal-Mart Super 420 Falcon CO Card 0187	- 40.37	2,171.75
01/06	Card Purchase With Pin 01/06 Safeway Store 4615 Falcon CO Card 0187	- 15.00	2,156.75
Ending Balance			\$2,156.75

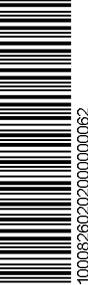


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A monthly Service Fee was **not** charged to your Chase Checking account. Here are the two ways you can avoid this fee during any statement period.

- **Have direct deposits totaling \$500.00 or more.**
(Your total direct deposits this period were \$3,316.00. 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