



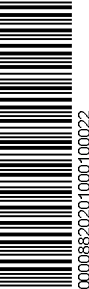
JPMorgan Chase Bank, N.A.
 P O Box 659754
 San Antonio, TX 78265 - 9754

June 05, 2014 through July 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	\$3,504.29
Deposits and Additions	1,901.00
ATM & Debit Card Withdrawals	- 1,311.75
Electronic Withdrawals	- 86.83
Fees and Other Withdrawals	- 16.00
Ending Balance	\$3,990.71

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$3,504.29
06/05	Card Purchase With Pin 06/05 7-Eleven Peyton CO Card 2840	- 28.03	3,476.26
06/05	Card Purchase W/Cash 06/05 Safeway Store 1644 Falcon CO Card 2840 Purchase \$18.70 Cash Back \$20.00	- 38.70	3,437.56
06/06	Card Purchase 06/06 Carls Jr 7753 Falcon CO Card 2840	- 7.45	3,430.11
06/06	Card Purchase With Pin 06/06 My Goods Market 6534 Castle Rock CO Card 2840	- 29.58	3,400.53
06/06	Non-Chase ATM Withdraw 06/06 650 E. 64th Ave Denver CO Card 2840	- 42.50	3,358.03
06/06	Non-Chase ATM Fee-With	- 2.00	3,356.03
06/09	Card Purchase 06/07 Mcdonald's F7608 Douglas WY Card 2840	- 9.53	3,346.50
06/09	Card Purchase 06/07 Exxonmobil 47737192 Wright WY Card 2840	- 2.18	3,344.32
06/09	Card Purchase W/Cash 06/07 Wal Wal-Mart Super 041 Gillette WY Card 2840 Purchase \$7.72 Cash Back \$20.00	- 27.72	3,316.60
06/09	Card Purchase 06/09 Sq *Bancrofts Native AR Custer SD Card 2840	- 52.75	3,263.85
06/16	ATM Cash Deposit 06/15 11555 Meridian Market Vw Falcon CO Card 2840	230.00	3,493.85
06/16	Card Purchase 06/13 Maggies General Store Peyton CO Card 2840	- 7.46	3,486.39
06/16	06/14 Online Payment 3978797607 To University Physicians, Inc.	- 30.00	3,456.39
06/16	Card Purchase With Pin 06/14 7-Eleven Peyton CO Card 2840	- 23.68	3,432.71



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/16	Card Purchase With Pin 06/14 Wal-Mart #4335 Falcon CO Card 2840	- 67.45	3,365.26
06/16	Card Purchase W/Cash 06/14 Safeway Store 1644 Falcon CO Card 2840 Purchase \$7.04 Cash Back \$20.00	- 27.04	3,338.22
06/16	Card Purchase With Pin 06/15 Safeway Store 4615 Falcon CO Card 2840	- 33.04	3,305.18
06/19	Card Purchase With Pin 06/19 7-Eleven Colorado Sprin CO Card 2840	- 19.97	3,285.21
06/20	Card Purchase With Pin 06/20 7-Eleven Peyton CO Card 2840	- 10.68	3,274.53
06/20	Card Purchase With Pin 06/20 Safeway Store 1644 Falcon CO Card 2840	- 44.62	3,229.91
06/20	Card Purchase With Pin 06/20 My Goods Market 6534 Castle Rock CO Card 2840	- 34.58	3,195.33
06/20	Non-Chase ATM Withdraw 06/20 2200 E Lincoln Way Cheyenne WY Card 2840	- 203.00	2,992.33
06/20	Non-Chase ATM Fee-With	- 2.00	2,990.33
06/23	Card Purchase 06/20 Burger King #11262 Wellington CO Card 2840	- 6.59	2,983.74
06/23	Non-ATM Cash 06/20 Cash Wells Fargo C/A #0 Cheyenne WY Card 2840	- 400.00	2,583.74
06/23	Card Purchase 06/20 Wendy's 6704 Gillette WY Card 2840	- 15.22	2,568.52
06/23	Card Purchase 06/21 Ccbc Gillette Gillette WY Card 2840	- 1.25	2,567.27
06/23	Card Purchase 06/21 Ccbc Gillette Gillette WY Card 2840	- 1.25	2,566.02
06/23	Non-ATM Cash Fee	- 12.00	2,554.02
06/25	Prog Universal Ins Prem PPD ID: 9409348096	- 56.83	2,497.19
06/26	Card Purchase With Pin 06/26 Wal Wal-Mart Super 550 Falcon CO Card 2840	- 45.47	2,451.72
06/30	Card Purchase With Pin 06/29 7-Eleven Peyton CO Card 2840	- 19.68	2,432.04
06/30	Card Purchase 06/29 Jack IN The Box #814 Colorado Sprin CO Card 2840	- 5.68	2,426.36
06/30	Card Purchase With Pin 06/29 Safeway Store 4615 Falcon CO Card 2840	- 20.08	2,406.28
06/30	Card Purchase W/Cash 06/30 Safeway Store 1644 Falcon CO Card 2840 Purchase \$7.48 Cash Back \$20.00	- 27.48	2,378.80
07/02	Card Purchase With Pin 07/02 Wal Wal-Mart Super 320 Falcon CO Card 2840	- 59.09	2,319.71
07/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	1,671.00	3,990.71
Ending Balance			\$3,990.71

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:

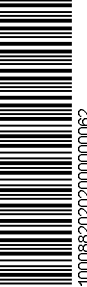
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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