



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

August 06, 2013 through September 05, 2013

Account Number: **000000914924964**

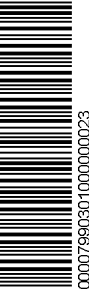
CUSTOMER SERVICE INFORMATION

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



Deposit Account Agreement Update

We will update Section H in our Deposit Account Agreement titled Closing Your Account.

Effective July 21, 2013. If you have pending transactions on your account, or are overdrawn, we may not immediately close the account. However, if you ask us, we will restrict additional withdrawals from your account, other than the pending transactions. We will not pay any interest on the account after we have restricted your account.

This change will be reflected in your account agreement; all other terms remain the same. If you have questions, please call us at the telephone number listed on this account statement or visit the nearest Chase branch.

CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$1,956.50
Deposits and Additions	1,689.28
Checks Paid	- 51.00
ATM & Debit Card Withdrawals	- 2,288.31
Electronic Withdrawals	- 289.84
Ending Balance	\$1,016.63

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
214 ^	08/08	\$50.00
216 * ^	08/12	1.00
Total Checks Paid		\$51.00

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.



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TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,956.50
08/06	Card Purchase 08/04 Mcdonald's F32618 Indio CA Card 0187	- 2.16	1,954.34
08/06	Card Purchase 08/05 Eig*Mydomain 866-5392854 MA Card 0187	- 19.46	1,934.88
08/06	Card Purchase With Pin 08/06 Achamak Trading CO San Bernardi CA Card 0187	- 6.05	1,928.83
08/07	Card Purchase 08/06 Go Wireless CA 0305 San Bernardin CA Card 0187	- 173.04	1,755.79
08/07	Card Purchase 08/06 Jack IN The Box 3195 San Bernardin CA Card 0187	- 3.45	1,752.34
08/08	Card Purchase With Pin 08/08 Circle K 5240 San Bernardi CA Card 0187	- 3.78	1,748.56
08/08	Check # 214	- 50.00	1,698.56
08/09	Card Purchase 08/08 Jack IN The Box #019 San Bernardin CA Card 0187	- 8.00	1,690.56
08/09	Card Purchase With Pin 08/09 Circle K 5240 San Bernardi CA Card 0187	- 3.78	1,686.78
08/12	Card Purchase Return 08/07 Go Wireless CA 0305 San Bernardin CA Card 0187	43.28	1,730.06
08/12	Card Purchase 08/09 Jack IN The Box 3584 San Bernardin CA Card 0187	- 6.91	1,723.15
08/12	Card Purchase With Pin 08/10 Wal-Mart #3276 San Bernadin CA Card 0187	- 33.57	1,689.58
08/12	Check # 216	- 1.00	1,688.58
08/13	Public Storage Rental 000000007680901 Tel ID: 5953551121	- 119.00	1,569.58
08/14	Card Purchase With Pin 08/14 The Bottle Stop/753 San Bernardin CA Card 0187	- 3.93	1,565.65
08/15	Card Purchase W/Cash 08/15 7-Eleven San Bernardin CA Card 0187 Purchase \$3.88 Cash Back \$5.00	- 8.88	1,556.77
08/16	Card Purchase 08/15 Jack IN The Box 3584 San Bernardin CA Card 0187	- 13.60	1,543.17
08/16	Card Purchase With Pin 08/16 Usps 0567270405/2160 San Bernardin CA Card 0187	- 74.89	1,468.28
08/16	Card Purchase With Pin 08/16 7-Eleven San Bernardin CA Card 0187	- 3.88	1,464.40
08/16	Loan Stop Aurora Loanpaymnt PPD ID: Au84122666	- 111.86	1,352.54
08/19	Card Purchase With Pin 08/17 Staterbros008 San Bernardin CA Card 0187	- 26.95	1,325.59
08/19	Card Purchase W/Cash 08/18 7-Eleven San Bernardin CA Card 0187 Purchase \$3.88 Cash Back \$5.00	- 8.88	1,316.71
08/19	Card Purchase With Pin 08/19 Staterbros008 San Bernardin CA Card 0187	- 19.05	1,297.66
08/20	ATM Check Deposit 08/20 315 W Highland Ave San Bernardin CA Card 0187	1.00	1,298.66
08/20	Card Purchase 08/19 Jack IN The Box 3584 San Bernardin CA Card 0187	- 2.91	1,295.75
08/21	Card Purchase W/Cash 08/21 7-Eleven San Bernardin CA Card 0187 Purchase \$3.88 Cash Back \$10.00	- 13.88	1,281.87
08/21	Card Purchase With Pin 08/21 Staterbros008 San Bernardin CA Card 0187	- 26.88	1,254.99
08/22	Card Purchase 08/21 Jack IN The Box 3584 San Bernardin CA Card 0187	- 7.56	1,247.43
08/22	Card Purchase With Pin 08/22 Wal-Mart #3276 San Bernadin CA Card 0187	- 63.02	1,184.41
08/26	Card Purchase With Pin 08/24 76 Fuel 5190 Hesperia CA Card 0187	- 11.16	1,173.25
08/26	Card Purchase 08/24 Jack IN The Box #5400 Apple Valley CA Card 0187	- 5.70	1,167.55
08/26	Card Purchase With Pin 08/25 Pjs Liquor San Bernardin CA Card 0187	- 12.75	1,154.80

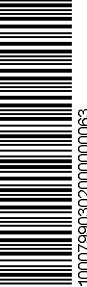


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/26	Card Purchase With Pin 08/26 Wal Wal-Mart Store 1 San Bernadino CA Card 0187	- 55.15	1,099.65
08/26	Card Purchase With Pin 08/26 Wal-Mart #3276 San Bernadin CA Card 0187	- 2.76	1,096.89
08/27	Card Purchase 08/26 Jack IN The Box #016 San Bernardin CA Card 0187	- 6.91	1,089.98
08/27	Card Purchase With Pin 08/27 Staterbros008 San Bernardin CA Card 0187	- 10.83	1,079.15
08/27	Prog Universal Ins Prem PPD ID: 9409348096	- 58.98	1,020.17
08/28	Card Purchase With Pin 08/27 Circle K 5240 San Bernardi CA Card 0187	- 8.78	1,011.39
08/29	Card Purchase With Pin 08/29 7-Eleven San Bernardin CA Card 0187	- 5.52	1,005.87
08/29	Card Purchase With Pin 08/29 Barstow Fuel 76 Barstow CA Card 0187	- 6.59	999.28
08/29	Card Purchase With Pin 08/29 Bsb Venture Inc. North Las Veg NV Card 0187	- 58.77	940.51
08/30	Card Purchase 08/29 Budget Truck1808181482 San Bernard CA Card 0187	- 870.81	69.70
08/30	Card Purchase 08/29 Walkers 03 Richfield UT Card 0187	- 100.00	-30.30
09/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	1,645.00	1,614.70
09/03	Card Purchase 08/30 Mcdonald's F17621 Golden CO Card 0187	- 8.76	1,605.94
09/03	Card Purchase 08/31 Good Times DR Thru 152 Castle Rock CO Card 0187	- 6.13	1,599.81
09/03	Card Purchase With Pin 08/31 Corner Store 1140 Aurora CO Card 0187	- 3.71	1,596.10
09/03	Card Purchase With Pin 08/31 Corner Store 1140 Aurora CO Card 0187	- 100.00	1,496.10
09/03	Card Purchase With Pin 08/31 Safeway Store 1873 Thornton CO Card 0187	- 23.95	1,472.15
09/03	ATM Withdrawal 08/31 695 Thornton Pkwy Thornton CO Card 0187	- 100.00	1,372.15
09/03	Card Purchase 08/31 Wendy's #213 00002139 Falcon CO Card 0187	- 7.65	1,364.50
09/03	Card Purchase With Pin 09/01 Conoco 6534 Castle Rock CO Card 0187	- 23.73	1,340.77
09/03	Card Purchase With Pin 09/01 Wal Wal-Mart Super 821 Elizabeth CO Card 0187	- 23.30	1,317.47
09/05	Card Purchase 09/04 Public Storage 24121 Aurora CO Card 0187	- 89.00	1,228.47
09/05	Card Purchase 09/04 H & H Tire Inc Colorado Spri CO Card 0187	- 54.58	1,173.89
09/05	Card Purchase 09/04 Loaf N Jug #0006 Q Colorado Spgs CO Card 0187	- 3.53	1,170.36
09/05	Card Purchase 09/04 Loaf N Jug #0006 Q Colorado Spgs CO Card 0187	- 12.00	1,158.36
09/05	ATM Withdrawal 09/05 12051 E Mississippi Ave Aurora CO Card 0187	- 120.00	1,038.36
09/05	Card Purchase With Pin 09/05 Conoco 6534 Castle Rock CO Card 0187	- 21.73	1,016.63
Ending Balance			\$1,016.63



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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 \$3,290.00. 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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OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	<u>Total for This Period</u>	<u>Total Year-to-date</u>
Total Overdraft Fees *	\$.00	\$34.00
Total Returned Item Fees	\$.00	\$.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees



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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:

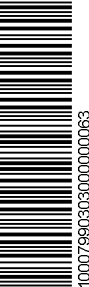
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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