



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

November 06, 2013 through December 04, 2013

Account Number: **000000914924964**

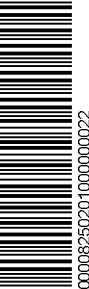
CUSTOMER SERVICE INFORMATION

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



Agreement Updates for Deposit Accounts and Chase Liquid® Cards

As of November 17, 2013, we are updating your agreement, including:

- Clarification of how mobile phone numbers may be used if you provide your mobile number to us. You may contact us anytime to change your contact preferences.
- Information about new, innovative technology that we are beginning to install in our branches. This includes Express Banking kiosks that function similar to ATMs.
- Enhancements to our Stop Payment process to allow you more flexibility in placing stop payments on recurring payments.

All other terms and conditions remain the same. For a copy of your agreement, log on to chase.com or visit a branch. If you have questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.

CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$1,397.23
Deposits and Additions	1,645.00
Checks Paid	- 55.00
ATM & Debit Card Withdrawals	- 1,082.59
Electronic Withdrawals	- 168.51
Fees and Other Withdrawals	- 26.00
Ending Balance	\$1,710.13

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
160 ^	11/08	\$55.00
Total Checks Paid		\$55.00

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.

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



November 06, 2013 through December 04, 2013

Account Number: 000000914924964

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,397.23
11/06	Loan Stop Aurora Loanpaymnt PPD ID: Au84122666	- 57.01	1,340.22
11/07	Card Purchase With Pin 11/07 Safeway Store 4615 Falcon CO Card 0187	- 19.84	1,320.38
11/07	Card Purchase With Pin 11/07 Safeway Store 1644 Falcon CO Card 0187	- 33.52	1,286.86
11/08	Card Purchase With Pin 11/08 Consign 2706534 Castle Rock CO Card 0187	- 23.63	1,263.23
11/08	Check # 160	- 55.00	1,208.23
11/12	Card Purchase 11/08 Upi Cashier 800-298-8682 CO Card 0187	- 47.52	1,160.71
11/12	Card Purchase 11/08 Burger King #2771 Denver CO Card 0187	- 7.55	1,153.16
11/12	Card Purchase With Pin 11/09 Wal-Mart #4335 Falcon CO Card 0187	- 32.20	1,120.96
11/12	Card Purchase With Pin 11/10 Wal Wal-Mart Super 652 Falcon CO Card 0187	- 174.41	946.55
11/12	Card Purchase W/Cash 11/10 Safeway Store 4615 Falcon CO Card 0187 Purchase \$23.33 Cash Back \$20.00	- 43.33	903.22
11/12	Card Purchase With Pin 11/12 Shell Service Station Wellington CO Card 0187	- 12.60	890.62
11/12	Non-Chase ATM Withdraw 11/12 238 W Allen St Castle Rock CO Card 0187	- 22.59	868.03
11/12	Card Purchase With Pin 11/12 Consign 2706534 Castle Rock CO Card 0187	- 18.63	849.40
11/12	Non-Chase ATM Fee-With	- 2.00	847.40
11/14	Card Purchase With Pin 11/14 Safeway Store 1532 Elizabeth CO Card 0187	- 15.38	832.02
11/14	Card Purchase With Pin 11/14 Consign 2706534 Castle Rock CO Card 0187	- 20.00	812.02
11/14	Card Purchase With Pin 11/14 Consign 2706534 Castle Rock CO Card 0187	- 3.63	808.39
11/15	Card Purchase 11/14 Public Storage 24121 Aurora CO Card 0187	- 19.43	788.96
11/15	Card Purchase 11/14 Taco Bell 27696 Castle Rock CO Card 0187	- 6.71	782.25
11/15	Card Purchase With Pin 11/15 Safeway Store 1644 Falcon CO Card 0187	- 44.70	737.55
11/18	Card Purchase 11/18 Carls Jr 7753 Falcon CO Card 0187	- 7.45	730.10
11/18	Card Purchase With Pin 11/17 Wal Wal-Mart Super 641 Falcon CO Card 0187	- 35.57	694.53
11/20	Non-Chase ATM Withdraw 11/20 7507 Mclaughlin Rd Falcon CO Card 0187	- 43.00	651.53
11/20	Card Purchase With Pin 11/20 Safeway Store 1644 Falcon CO Card 0187	- 40.00	611.53
11/20	Non-Chase ATM Fee-With	- 2.00	609.53
11/25	Card Purchase With Pin 11/23 Safeway Store 1532 Elizabeth CO Card 0187	- 17.41	592.12
11/25	Card Purchase 11/23 Jack IN The Box #8137 Aurora CO Card 0187	- 5.27	586.85
11/25	Card Purchase With Pin 11/23 Conoco 6534 Castle Rock CO Card 0187	- 20.00	566.85
11/25	Card Purchase With Pin 11/24 Safeway Store 1532 Elizabeth CO Card 0187	- 24.87	541.98
11/25	Card Purchase 11/24 Burger King #12856 Aurora CO Card 0187	- 8.09	533.89
11/25	Card Purchase With Pin 11/24 Corner Store 1140 Aurora CO Card 0187	- 20.00	513.89
11/25	Non-Chase ATM Withdraw 11/24 14531 E Alameda Ave Aurora CO Card 0187	- 42.50	471.39
11/25	Non-Chase ATM Fee-With	- 2.00	469.39
11/26	Card Purchase With Pin 11/26 Wal Wal-Mart Super 141 Falcon CO Card 0187	- 57.21	412.18

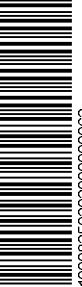


November 06, 2013 through December 04, 2013

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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/26	Prog Universal Ins Prem PPD ID: 9409348096	- 59.00	353.18
11/29	11/29 Withdrawal	- 15.00	338.18
11/29	Card Purchase With Pin 11/29 Safeway Store 1644 Falcon CO Card 0187	- 24.00	314.18
11/29	Card Purchase W/Cash 11/29 Safeway Store 4615 Falcon CO Card 0187 Purchase \$15.00 Cash Back \$20.00	- 35.00	279.18
11/29	Money Order	- 5.00	274.18
12/02	Card Purchase With Pin 12/02 Wal-Mart #4335 Falcon CO Card 0187	- 67.55	206.63
12/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736039	1,645.00	1,851.63
12/03	12/03 Online Payment 3621517204 To Joy Badwound	- 52.50	1,799.13
12/04	Card Purchase 12/03 Public Storage 24121 Aurora CO Card 0187	- 89.00	1,710.13
Ending Balance			\$1,710.13



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.**

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

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

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

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.

