



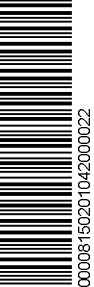
JPMorgan Chase Bank, N.A.
 P O Box 659754
 San Antonio, TX 78265 - 9754

January 07, 2014 through February 05, 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



We will update your Deposit Account Agreement

Effective March 23, 2014, we will be updating your agreement, including:

- How we determine the exchange rate that we use for foreign-currency transactions. See the "Transactions in a Foreign Currency" section.
- How we handle demands for payment by another Chase customer whose item you cashed or deposited with us. See "Our right to charge back deposited or cashed checks."
- That we use the description of Returned Item fee if we decide to pay an item after we initially decide to return it. See "Insufficient funds, Returned Item, and Extended Overdraft fees."
- Why we may block or delay transactions or restrict an account to protect you or us or to comply with legal requirements. See "Restricting your account; blocking or delaying transactions."

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	\$2,156.75
Deposits and Additions	1,800.13
ATM & Debit Card Withdrawals	- 1,329.72
Electronic Withdrawals	- 168.51
Fees and Other Withdrawals	- 2.00
Ending Balance	\$2,456.65

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2,156.75
01/07	Loan Stop Aurora Loanpaymnt PPD ID: Au84122666	- 57.01	2,099.74
01/08	Card Purchase 01/07 Papa Murphy's CO055 Falcon CO Card 0187	- 10.00	2,089.74
01/10	Card Purchase 01/08 Advance Auto Parts 6 Colorado Spri CO Card 0187	- 136.25	1,953.49
01/13	Card Purchase Return 01/11 Advance Auto Parts 6 Colorado Spri CO Card 0187	129.13	2,082.62



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
01/13	Card Purchase W/Cash 01/11 Safeway Store 1644 Falcon CO Card 0187 Purchase \$77.60 Cash Back \$20.00	- 97.60	1,985.02
01/13	Non-Chase ATM Withdraw 01/12 1901 N Academy Blvd Colorado Spri CO Card 0187	- 42.50	1,942.52
01/13	Card Purchase With Pin 01/12 Wal Wal-Mart Super 221 Falcon CO Card 0187	- 6.39	1,936.13
01/13	Non-Chase ATM Fee-With	- 2.00	1,934.13
01/14	Card Purchase With Pin 01/14 Autozone 4059 11735 ME Peyton CO Card 0187	- 294.30	1,639.83
01/14	Card Purchase W/Cash 01/14 Wal-Mart #4335 Falcon CO Card 0187 Purchase \$20.54 Cash Back \$20.00	- 40.54	1,599.29
01/21	ATM Withdrawal 01/18 11555 Meridian Market Vw Falcon CO Card 0187	- 260.00	1,339.29
01/21	Card Purchase With Pin 01/18 Safeway Store 1644 Falcon CO Card 0187	- 67.82	1,271.47
01/22	Card Purchase 01/20 Jack's Alignment Ser Colorado Spri CO Card 0187	- 47.50	1,223.97
01/24	ATM Withdrawal 01/24 11555 Meridian Market Vw Falcon CO Card 2840	- 20.00	1,203.97
01/24	Card Purchase With Pin 01/24 Wal Wal-Mart Super 051 Falcon CO Card 2840	- 76.86	1,127.11
01/27	Card Purchase With Pin 01/27 Wal Wal-Mart Super 951 Falcon CO Card 2840	- 32.63	1,094.48
01/27	Prog Universal Ins Prem PPD ID: 9409348096	- 59.00	1,035.48
02/03	SSA Treas 310 Xsoc Sec PPD ID: 9031736039	1,671.00	2,706.48
02/03	Card Purchase W/Cash 02/02 Safeway Store 1644 Falcon CO Card 2840 Purchase \$26.80 Cash Back \$20.00	- 46.80	2,659.68
02/03	Card Purchase With Pin 02/02 Safeway Store 4615 Falcon CO Card 2840	- 27.82	2,631.86
02/03	Card Purchase With Pin 02/02 Wal-Mart #4335 Falcon CO Card 2840	- 33.71	2,598.15
02/04	02/04 Online Payment 3732728749 To Joy Badwound	- 52.50	2,545.65
02/05	Card Purchase 02/04 Public Storage 24121 Aurora CO Card 2840	- 89.00	2,456.65
Ending Balance			\$2,456.65

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:

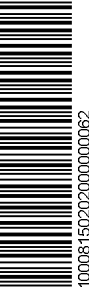
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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