



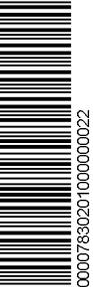
JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

June 06, 2013 through July 03, 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



We're clarifying a transaction and fee description

We're clarifying a transaction and fee description that we use on account statements and online activity. Starting July 22, 2013, if you cash a check and it's returned to us without being paid, we will identify:

- The transaction as **Cashed Check Returned**, and
- The related fee as Cashed Check Returned Fee (not all checking products are charged a fee for this transaction but for those that are, this fee will still be \$12).

This is not a new transaction type or fee, just a clearer description of this type of account activity. Today, we describe both deposited and cashed items that are returned to us without being paid as Deposited Item Returned. After July 22, we will use this description only for deposited checks that are returned.

All of the terms and conditions of your account remain the same. If you have questions, please call us toll-free at the number on this statement or visit any Chase branch.

CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$1,252.49
Deposits and Additions	1,645.00
Checks Paid	- 185.00
ATM & Debit Card Withdrawals	- 1,062.82
Electronic Withdrawals	- 170.93
Fees and Other Withdrawals	- 2.00
Ending Balance	\$1,476.74



CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
211 ^	06/11	\$50.00
212 ^	06/11	35.00
213 ^	07/03	100.00
Total Checks Paid		\$185.00

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.

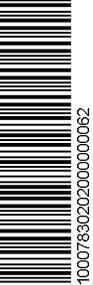
TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,252.49
06/06	Card Purchase 06/05 Jack IN The Box #8137 Aurora CO Card 0187	- 2.91	1,249.58
06/06	Card Purchase With Pin 06/06 Target T1471 Aurora CO Card 0187	- 17.46	1,232.12
06/07	Card Purchase With Pin 06/07 Target T1471 Aurora CO Card 0187	- 13.48	1,218.64
06/10	Card Purchase 06/07 Cubesmart 227 610-2935700 CA Card 0187	- 152.95	1,065.69
06/10	Card Purchase W/Cash 06/09 Valero 1140 Aurora CO Card 0187 Purchase \$3.42 Cash Back \$5.00	- 8.42	1,057.27
06/10	Card Purchase With Pin 06/09 Valero 1140 Aurora CO Card 0187	- 10.00	1,047.27
06/10	Non-Chase ATM Withdraw 06/10 1795 Peoria Aurora CO Card 0187	- 42.50	1,004.77
06/10	Non-Chase ATM Fee-With	- 2.00	1,002.77
06/11	Card Purchase 06/10 Eig*Mydomain 866-5392854 MA Card 0187	- 34.37	968.40
06/11	Card Purchase 06/10 Eig*Mydomain 866-5392854 MA Card 0187	- 25.98	942.42
06/11	Card Purchase 06/10 Shell Oil 57443808902 Aurora CO Card 0187	- 4.14	938.28
06/11	Card Purchase With Pin 06/10 Target T1471 Aurora CO Card 0187	- 33.22	905.06
06/11	06/11 Check # 211	- 50.00	855.06
06/11	06/11 Check # 212	- 35.00	820.06
06/12	Card Purchase 06/10 Rentalapp 5629899902 CA Card 0187	- 36.17	783.89
06/12	Card Purchase With Pin 06/12 7-Eleven Aurora CO Card 0187	- 28.40	755.49
06/12	Card Purchase With Pin 06/12 Cst4065 Colo Springs CO Card 0187	- 13.04	742.45
06/13	Card Purchase 06/12 Public Storage 24121 Aurora CO Card 0187	- 32.00	710.45
06/13	Card Purchase 06/12 Public Storage 24121 Aurora CO Card 0187	- 6.03	704.42
06/13	Card Purchase With Pin 06/13 Wal-Mart #4335 Falcon CO Card 0187	- 43.76	660.66
06/14	Card Purchase 06/14 Carls Jr 7753 Falcon CO Card 0187	- 5.25	655.41
06/17	Card Purchase 06/15 Cinemark Theatres 30 Colorado Spri CO Card 0187	- 25.00	630.41
06/17	Card Purchase W/Cash 06/16 Safeway Store 4615 Falcon CO Card 0187 Purchase \$29.87 Cash Back \$20.00	- 49.87	580.54
06/17	Card Purchase With Pin 06/16 Wal-Mart #4639 Elizabeth CO Card 0187	- 24.19	556.35
06/18	Loan Stop Aurora Loanpaymnt PPD ID: Au84122666	- 111.93	444.42
06/19	Card Purchase With Pin 06/19 Wal Wal-Mart Super 751 Falcon CO Card 0187	- 46.67	397.75
06/19	Card Purchase W/Cash 06/19 Cst1173 Peyton CO Card 0187 Purchase \$7.00 Cash Back \$5.00	- 12.00	385.75
06/20	Card Purchase 06/20 Carls Jr 7753 Falcon CO Card 0187	- 5.04	380.71



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/20	Card Purchase 06/19 Mcdonald's F32690 Peyton CO Card 0187	- 1.36	379.35
06/21	Card Purchase With Pin 06/21 Wal Wal-Mart Super 252 Falcon CO Card 0187	- 31.16	348.19
06/24	Card Purchase 06/21 Wendy's #213 00002139 Falcon CO Card 0187	- 7.55	340.64
06/25	Card Purchase With Pin 06/25 Safeway Store 4615 Falcon CO Card 0187	- 11.84	328.80
06/25	Card Purchase With Pin 06/25 Wal Wal-Mart Super 741 Falcon CO Card 0187	- 27.75	301.05
06/25	Prog Universal Ins Prem PPD ID: 9409348096	- 59.00	242.05
06/27	Card Purchase 06/25 Wendy's #213 00002139 Falcon CO Card 0187	- 8.92	233.13
07/01	Card Purchase With Pin 06/29 Wal Wal-Mart Super 141 Falcon CO Card 0187	- 20.38	212.75
07/01	Card Purchase With Pin 06/29 Walgreens 7392 Mclaugh Falcon CO Card 0187	- 2.08	210.67
07/01	ATM Withdrawal 07/01 12051 E Mississippi Blvd Aurora CO Card 0187	- 100.00	110.67
07/01	Card Purchase With Pin 07/01 Wal-Mart #1492 Aurora CO Card 0187	- 31.32	79.35
07/02	Card Purchase 07/01 Eig*Mydomain 866-5392854 MA Card 0187	- 11.49	67.86
07/02	Card Purchase 07/01 Kfc/Aw #452 Castle Rock CO Card 0187	- 8.30	59.56
07/02	Card Purchase 07/01 Kfc/Aw #452 Castle Rock CO Card 0187	- 3.87	55.69
07/02	Card Purchase 07/01 Conoco 10082600 Castle Rock CO Card 0187	- 20.17	35.52
07/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	1,645.00	1,680.52
07/03	Card Purchase 07/01 Denver Swim Club Inc Denver CO Card 0187	- 19.00	1,661.52
07/03	Card Purchase 07/02 Mcdonald's F11445 Thornton CO Card 0187	- 5.20	1,656.32
07/03	Card Purchase With Pin 07/03 Radioshack Cor San Bernardi CA Card 0187	- 26.88	1,629.44
07/03	Card Purchase W/Cash 07/03 Staterbros008 San Bernardin CA Card 0187 Purchase \$42.70 Cash Back \$10.00	- 52.70	1,576.74
07/03	Check # 213	- 100.00	1,476.74
Ending Balance			\$1,476.74



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)
- **QR 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.



JPMorgan Chase Bank, N.A. Member FDIC