



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

October 04, 2013 through November 05, 2013

Account Number: **000000914924964**

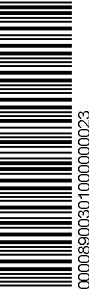
CUSTOMER SERVICE INFORMATION

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**



00000890 DRE 501 211 31013 NNNNNNNNNN 1 00000000 03 0000

JAMES MARTIN DRISKILL
2490 W 26TH AVE
STE 300A
DENVER CO 80211-5321



000008900301000000023

CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$1,496.91
Deposits and Additions	1,711.94
ATM & Debit Card Withdrawals	- 1,679.61
Electronic Withdrawals	- 116.01
Fees and Other Withdrawals	- 16.00
Ending Balance	\$1,397.23

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,496.91
10/04	Card Purchase 10/03 Public Storage 24121 Aurora CO Card 0187	- 89.00	1,407.91
10/07	Card Purchase W/Cash 10/05 Csi-098958/1707 Capitola CA Card 0187 Purchase \$3.68 Cash Back \$20.00	- 23.68	1,384.23
10/07	Card Purchase With Pin 10/05 Big 5 Sporting Goods 1 Capitola CA Card 0187	- 66.30	1,317.93
10/07	Card Purchase With Pin 10/05 Nob Hill #617 Watsonville CA Card 0187	- 8.44	1,309.49
10/07	Card Purchase 10/06 Jack IN The Box #0574 Watsonville CA Card 0187	- 8.98	1,300.51
10/07	Card Purchase 10/06 Jack IN The Box #0574 Watsonville CA Card 0187	- 5.62	1,294.89
10/07	Card Purchase With Pin 10/06 Cvs 03039 03039--1966 Watsonville CA Card 0187	- 6.65	1,288.24
10/07	Card Purchase 10/06 Papa John's #4186 Watsonville CA Card 0187	- 12.01	1,276.23
10/07	Non-Chase ATM Withdraw 10/06 1125 South Green V Watsonville CA Card 0187	- 22.50	1,253.73
10/07	Non-Chase ATM Withdraw 10/07 1125 South Green V Watsonville CA Card 0187	- 22.50	1,231.23
10/07	Card Purchase W/Cash 10/07 Corner Store 3731 Moss Landing CA Card 0187 Purchase \$3.66 Cash Back \$20.00	- 23.66	1,207.57



October 04, 2013 through November 05, 2013

Account Number: **000000914924964****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/07	Non-Chase ATM Fee-With	- 2.00	1,205.57
10/07	Non-Chase ATM Fee-With	- 2.00	1,203.57
10/08	Card Purchase 10/05 0524 - Motel 6 Watsonville CA Card 0187	- 78.52	1,125.05
10/08	Card Purchase 10/06 0524 - Motel 6 Watsonville CA Card 0187	- 66.11	1,058.94
10/08	Card Purchase With Pin 10/08 Wal-Mart #4488 Marina CA Card 0187	- 42.77	1,016.17
10/08	Non-Chase ATM Withdraw 10/08 Marina-Val Marina CA Card 0187	- 63.00	953.17
10/08	Loan Stop Aurora Loanpaymnt PPD ID: Au84122666	- 57.01	896.16
10/08	Non-Chase ATM Fee-With	- 2.00	894.16
10/09	Card Purchase W/Cash 10/09 Safeway Store 2669 Carmel CA Card 0187 Purchase \$5.85 Cash Back \$20.00	- 25.85	868.31
10/09	Card Purchase With Pin 10/09 Safeway Store 2669 Carmel CA Card 0187	- 10.99	857.32
10/15	ATM Check Deposit 10/15 315 W Highland Ave San Bernardin CA Card 0187	66.94	924.26
10/15	Card Purchase 10/11 Fernwood Resort Big Sur CA Card 0187	- 10.93	913.33
10/15	Card Purchase 10/12 Big Sur River Inn Los Angeles CA Card 0187	- 8.35	904.98
10/15	Card Purchase With Pin 10/12 Csi-098345/1547 Carmel CA Card 0187	- 3.89	901.09
10/15	Card Purchase With Pin 10/12 Safeway Store 2669 Carmel CA Card 0187	- 5.49	895.60
10/15	Card Purchase 10/12 Amtrak Mobil28510515425 Washington DC Card 0187	- 68.00	827.60
10/15	Non-Chase ATM Withdraw 10/12 3645 Rio Rd Carmel CA Card 0187	- 42.95	784.65
10/15	Card Purchase 10/12 Amtrak 2854647605 Salinas CA CA Card 0187	- 10.00	774.65
10/15	Card Purchase 10/13 Pica Fresh Mex Salinas CA Card 0187	- 12.80	761.85
10/15	Card Purchase 10/12 Maya Salinas Old T Salinas CA Card 0187	- 12.00	749.85
10/15	Card Purchase 10/13 Mcdonald's F7605 King City CA Card 0187	- 5.15	744.70
10/15	Card Purchase 10/14 Regal San Bernardino 1 Sn Bernrdno CA Card 0187	- 19.50	725.20
10/15	Card Purchase 10/14 Regal San Bernardino 1 Sn Bernrdno CA Card 0187	- 5.75	719.45
10/15	Card Purchase With Pin 10/15 Staterbros008 San Bernardin CA Card 0187	- 25.84	693.61
10/15	Non-Chase ATM Fee-With	- 2.00	691.61
10/16	Card Purchase 10/15 Jack IN The Box 3584 San Bernardin CA Card 0187	- 2.91	688.70
10/17	Card Purchase With Pin 10/17 7-Eleven San Bernardin CA Card 0187	- 3.88	684.82
10/17	Card Purchase With Pin 10/17 Staterbros107 San Bernardin CA Card 0187	- 8.47	676.35
10/18	Non-Chase ATM Withdraw 10/18 797 West Highland Av San Berardino CA Card 0187	- 42.95	633.40
10/18	Non-Chase ATM Fee-With	- 2.00	631.40
10/21	Card Purchase 10/18 Jack IN The Box 3584 San Bernardin CA Card 0187	- 7.45	623.95
10/21	Card Purchase 10/19 Go Wireless CA 0305 San Bernardin CA Card 0187	- 21.60	602.35
10/21	Card Purchase With Pin 10/19 Staterbros008 San Bernardin CA Card 0187	- 13.77	588.58
10/21	Card Purchase With Pin 10/19 Smitty's Liquor San Bernardin CA Card 0187	- 1.75	586.83
10/21	ATM Withdrawal 10/21 315 W Highland Ave San Bernardin CA Card 0187	- 120.00	466.83
10/22	Card Purchase With Pin 10/22 98 C Plus Convenienc San Bernardin CA Card 0187	- 11.15	455.68
10/22	Card Purchase With Pin 10/22 7-Eleven San Bernardin CA Card 0187	- 23.88	431.80
10/22	Card Purchase With Pin 10/22 Staterbros008 San Bernardin CA Card 0187	- 12.23	419.57



October 04, 2013 through November 05, 2013

Account Number: **000000914924964**

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



October 04, 2013 through November 05, 2013

Account Number: 000000914924964

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:

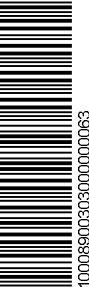
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



10008900303000000063



October 04, 2013 through November 05, 2013

Account Number: **000000914924964**

This Page Intentionally Left Blank