



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

April 04, 2013 through May 03, 2013  
 Account Number: **000000914924964**

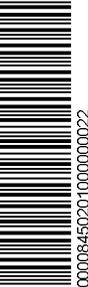
**CUSTOMER SERVICE INFORMATION**

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  
 14700 E KENTUCKY DR APT 521  
 AURORA CO 80012-3721



00008450201000000022

**CHECKING SUMMARY**

Chase Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$1,133.57</b>
Deposits and Additions	1,645.00
Checks Paid	- 84.47
ATM & Debit Card Withdrawals	- 889.37
Electronic Withdrawals	- 170.93
Fees and Other Withdrawals	- 4.00
<b>Ending Balance</b>	<b>\$1,629.80</b>

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
159 ^	04/05	\$84.47
<b>Total Checks Paid</b>		<b>\$84.47</b>

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
	<b>Beginning Balance</b>		<b>\$1,133.57</b>
04/04	ATM Withdrawal 04/04 15301 E Mississippi Ave Aurora CO Card 0926	- 180.00	953.57
04/05	Non-Chase ATM Withdraw 04/05 7675 East Colfax Denver CO Card 0926	- 42.50	911.07
04/05	ATM Withdrawal 04/05 6160 E. Colfax Ave ,UT3 Denver CO Card 0926	- 100.00	811.07
04/05	Card Purchase W/Cash 04/05 7-Eleven Aurora CO Card 0926 Purchase \$9.52 Cash Back \$10.00	- 19.52	791.55
04/05	Check # 159	- 84.47	707.08



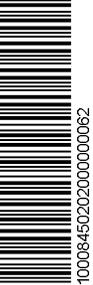
**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/05	Non-Chase ATM Fee-With	- 2.00	705.08
04/08	Card Purchase W/Cash 04/06 Valero 1140 Aurora CO Card 0926 Purchase \$15.00 Cash Back \$5.00	- 20.00	685.08
04/08	Card Purchase W/Cash 04/06 7-Eleven Aurora CO Card 0926 Purchase \$7.77 Cash Back \$5.00	- 12.77	672.31
04/08	Card Purchase With Pin 04/06 Walgreens 10501 E Colf Aurora CO Card 0926	- 18.40	653.91
04/08	ATM Withdrawal 04/06 10501 E Colfax Ave Aurora CO Card 0926	- 60.00	593.91
04/08	Card Purchase 04/07 Live Link 800-326-0 8003260101 PA Card 0926	- 14.99	578.92
04/08	Card Purchase With Pin 04/07 7-Eleven Denver CO Card 0926	- 8.21	570.71
04/08	Card Purchase With Pin 04/07 7-Eleven Aurora CO Card 0926	- 7.53	563.18
04/09	Card Purchase With Pin 04/09 Valero 1140 Aurora CO Card 0926	- 12.93	550.25
04/09	Card Purchase With Pin 04/09 Walgreens 2000 E Colfa Denver CO Card 0926	- 11.82	538.43
04/09	Non-Chase ATM Withdraw 04/09 1111 West Colfax Denver CO Card 0926	- 13.00	525.43
04/09	Non-Chase ATM Fee-With	- 2.00	523.43
04/10	Card Purchase 04/09 Cubesmart 227 610-2935700 CA Card 0926	- 152.95	370.48
04/11	Card Purchase 04/10 Jack IN The Box #8137 Aurora CO Card 0926	- 2.91	367.57
04/11	Card Purchase With Pin 04/11 7-Eleven Aurora CO Card 0926	- 10.45	357.12
04/15	Card Purchase With Pin 04/14 7-Eleven Aurora CO Card 0926	- 7.62	349.50
04/16	Card Purchase With Pin 04/16 Valero 1140 Aurora CO Card 0926	- 10.00	339.50
04/17	Loan Stop Aurora Loanpaymnt PPD ID: Au84122666	- 111.93	227.57
04/18	Card Purchase With Pin 04/17 7-Eleven Aurora CO Card 0926	- 9.16	218.41
04/18	Card Purchase With Pin 04/18 Shell Service Station Aurora CO Card 0926	- 40.00	178.41
04/18	Card Purchase W/Cash 04/18 7-Eleven Mead CO Card 0926 Purchase \$2.09 Cash Back \$5.00	- 7.09	171.32
04/18	Card Purchase W/Cash 04/18 7-Eleven Mead CO Card 0926 Purchase \$1.77 Cash Back \$10.00	- 11.77	159.55
04/19	Card Purchase With Pin 04/18 Wal-Mart #4599 Timnath CO Card 0926	- 22.74	136.81
04/19	Card Purchase W/Cash 04/19 7-Eleven Fort Collins CO Card 0926 Purchase \$3.49 Cash Back \$5.00	- 8.49	128.32
04/22	Card Purchase 04/20 Gasamat/Smkrfrmdly204 Cheyenne WY Card 0926	- 10.48	117.84
04/22	Card Purchase 04/21 Jack IN The Box #8137 Aurora CO Card 0926	- 2.61	115.23
04/25	Card Purchase With Pin 04/25 7-Eleven Aurora CO Card 0926	- 0.66	114.57
04/25	Card Purchase With Pin 04/25 Wal-Mart #1492 Aurora CO Card 0926	- 12.83	101.74
04/25	Prog Universal Ins Prem PPD ID: 9409348096	- 59.00	42.74
04/26	Card Purchase With Pin 04/26 Valero 1140 Aurora CO Card 0926	- 10.00	32.74
04/26	Card Purchase With Pin 04/26 7-Eleven Aurora CO Card 0926	- 5.52	27.22
04/29	Card Purchase 04/26 Usps Change of66100959 800-2383150 TN Card 0187	- 1.00	26.22
04/29	Card Purchase With Pin 04/27 7-Eleven Aurora CO Card 0187	- 3.38	22.84
05/01	Card Purchase 04/30 Pilot 00003160 Denver CO Card 0187	- 6.89	15.95
05/01	Card Purchase With Pin 05/01 Wal Wal-Mart Super 1 Commerce City CO Card 0926	- 4.98	10.97
05/02	Card Purchase 05/01 Pilot 00003160 Denver CO Card 0926	- 6.15	4.82



**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736039	<b>1,645.00</b>	1,649.82
05/03	Card Purchase W/Cash 05/03 7-Eleven Denver CO Card 0187 Purchase \$1.89 Cash Back \$10.00	- 11.89	1,637.93
05/03	Card Purchase With Pin 05/03 Wal-Mart #2752 Commerce Cit CO Card 0187	- 8.13	1,629.80
<b>Ending Balance</b>			<b>\$1,629.80</b>



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 <u>This Period</u>	Total <u>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

**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.

