



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

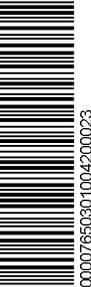
November 06, 2012 through December 05, 2012

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



You will see more information about your ATM deposits on your account statement. Tracking your ATM deposits will be even easier beginning November 12, 2012. In the Deposits and Additions section of your statement, you will see the date you made your deposit (in addition to the date we posted it to your account) and the last four digits of the card number for each ATM deposit. You will see these changes on all ATM deposits that post to your account on and after November 12. Please note that any ATM deposit transactions that post to your account before November 12, 2012 will not show this additional information and will not be included in the ATM & Debit Card Summary section at the end of your statement.

If you have questions, please call us at the number on this statement or visit your nearest branch.

CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$912.32
Deposits and Additions	1,620.00
Checks Paid	- 146.36
ATM & Debit Card Withdrawals	- 1,637.72
Electronic Withdrawals	- 66.51
Ending Balance	\$681.73



November 06, 2012 through December 05, 2012

Account Number: **00000914924964****CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
198 ^	11/23	\$28.04
199 ^	11/19	60.00
200 ^	11/26	8.32
202 * ^	12/03	50.00
Total Checks Paid		\$146.36

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.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

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

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$912.32
11/06	Card Purchase 11/05 Cubesmart 227 610-2935700 CA Card 5266	- 152.95	759.37
11/06	Card Purchase W/Cash 11/06 7-Eleven Aurora CO Card 5266 Purchase \$4.02 Cash Back \$5.00	- 9.02	750.35
11/07	Card Purchase 11/05 Mcdonald's M4837 Aurora CO Card 5266	- 6.00	744.35
11/07	Card Purchase 11/06 Jack IN The Box #8137 Aurora CO Card 5266	- 7.97	736.38
11/07	Card Purchase W/Cash 11/07 7-Eleven Aurora CO Card 5266 Purchase \$6.78 Cash Back \$10.00	- 16.78	719.60
11/07	ATM Withdrawal 11/07 15301 E Mississippi Ave Aurora CO Card 5266	- 40.00	679.60
11/08	Card Purchase 11/07 Jack IN The Box #8137 Aurora CO Card 5266	- 7.65	671.95
11/09	Card Purchase W/Cash 11/09 7-Eleven Aurora CO Card 5266 Purchase \$3.09 Cash Back \$10.00	- 13.09	658.86
11/09	Card Purchase W/Cash 11/09 7-Eleven Aurora CO Card 5266 Purchase \$5.09 Cash Back \$5.00	- 10.09	648.77
11/13	Card Purchase 11/09 Jack IN The Box #8137 Aurora CO Card 5266	- 7.75	641.02
11/13	Card Purchase 11/10 Jack IN The Box #8137 Aurora CO Card 5266	- 15.62	625.40
11/13	ATM Withdrawal 11/11 3300 Colorado Blvd Denver CO Card 5266	- 20.00	605.40
11/13	Card Purchase 11/11 Wendys #2014 Glendale CO Card 5266	- 15.53	589.87
11/13	Card Purchase 11/12 Jack IN The Box #8137 Aurora CO Card 5266	- 5.27	584.60
11/14	Card Purchase 11/12 Mcdonald's M4837 Aurora CO Card 5266	- 2.80	581.80
11/14	Card Purchase 11/12 Mcdonald's M4847 Aurora CO Card 5266	- 2.92	578.88
11/14	Card Purchase 11/13 Mcdonald's M4855 Aurora CO Card 5266	- 7.42	571.46
11/14	Card Purchase W/Cash 11/14 7-Eleven Aurora CO Card 5266 Purchase \$3.59 Cash Back \$10.00	- 13.59	557.87
11/14	Card Purchase W/Cash 11/14 7-Eleven Aurora CO Card 5266 Purchase \$3.82 Cash Back \$5.00	- 8.82	549.05
11/15	Card Purchase 11/13 Sinclair Bradley #62 Aurora CO Card 5266	- 19.21	529.84
11/15	Card Purchase 11/13 Ihop #1821 Aurora CO Card 5266	- 13.43	516.41
11/15	Card Purchase 11/14 Jack IN The Box #8137 Aurora CO Card 5266	- 4.63	511.78
11/15	Card Purchase 11/14 Jack IN The Box #8137 Aurora CO Card 5266	- 8.08	503.70
11/15	Card Purchase With Pin 11/15 Valero 1140 Aurora CO Card 5266	- 15.20	488.50
11/16	Card Purchase 11/15 Jack IN The Box #8137 Aurora CO Card 5266	- 6.46	482.04

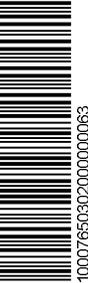


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/16	Card Purchase W/Cash 11/16 7-Eleven Aurora CO Card 5266 Purchase \$3.59 Cash Back \$10.00	- 13.59	468.45
11/16	Card Purchase W/Cash 11/16 7-Eleven Denver CO Card 5266 Purchase \$3.63 Cash Back \$10.00	- 13.63	454.82
11/16	Card Purchase With Pin 11/16 King Soopers Aurora CO Card 5266	- 2.66	452.16
11/19	Card Purchase 11/16 Jack IN The Box #8137 Aurora CO Card 5266	- 7.97	444.19
11/19	Card Purchase 11/17 Jack IN The Box #8137 Aurora CO Card 5266	- 8.29	435.90
11/19	Card Purchase W/Cash 11/17 7-Eleven Aurora CO Card 5266 Purchase \$3.88 Cash Back \$10.00	- 13.88	422.02
11/19	ATM Withdrawal 11/18 12051 E Mississippi Blvd Aurora CO Card 5266	- 80.00	342.02
11/19	Card Purchase 11/18 Motel 6 00003129 Denver CO Card 5266	- 60.58	281.44
11/19	ATM Withdrawal 11/19 1038 E. 6th Avee Sq Denver CO Card 5266	- 80.00	201.44
11/19	11/19 Check # 199	- 60.00	141.44
11/21	Card Purchase 11/19 Cherry Creek Conoco Denver CO Card 5266	- 15.24	126.20
11/23	Check # 198	- 28.04	98.16
11/26	Card Purchase 11/24 Mcdonald's M4837 Aurora CO Card 0926	- 7.65	90.51
11/26	Card Purchase 11/24 Pitchers Aurora CO Card 0926	- 10.60	79.91
11/26	Check # 200	- 8.32	71.59
11/27	Prog Universal Ins Prem PPD ID: 9409348096	- 66.51	5.08
11/29	Card Purchase With Pin 11/29 7-Eleven Aurora CO Card 0926	- 4.58	0.50
12/03	US Treasury 303 Xxsoc Sec PPD ID: 3031036030	1,578.10	1,578.60
12/03	SSA Treas 310 Xxsoc Sec PPD ID: 9101036669	41.90	1,620.50
12/03	Card Purchase W/Cash 12/01 7-Eleven Aurora CO Card 0926 Purchase \$4.09 Cash Back \$10.00	- 14.09	1,606.41
12/03	Card Purchase With Pin 12/01 Oreilly Auto Parts 299 Thornton CO Card 0926	- 20.94	1,585.47
12/03	Card Purchase 12/01 Red Robin Burgerworks 7 Denver CO Card 0926	- 19.38	1,566.09
12/03	ATM Withdrawal 12/02 15301 E Mississippi Ave Aurora CO Card 0926	- 220.00	1,346.09
12/03	Card Purchase With Pin 12/02 Oreilly Auto Parts 299 Thornton CO Card 0926	- 147.28	1,198.81
12/03	ATM Withdrawal 12/02 695 Thornton Pkwy Thornton CO Card 0926	- 80.00	1,118.81
12/03	Card Purchase With Pin 12/02 7-Eleven Thornton CO Card 0926	- 12.00	1,106.81
12/03	Card Purchase With Pin 12/03 King Soopers Aurora CO Card 0926	- 54.00	1,052.81
12/03	ATM Withdrawal 12/03 12051 E Mississippi Blvd Aurora CO Card 0926	- 100.00	952.81
12/03	Card Purchase With Pin 12/03 Wal-Mart #1492 Aurora CO Card 0926	- 17.09	935.72
12/03	Check # 202	- 50.00	885.72
12/04	ATM Withdrawal 12/04 6160 E.Colfax Ave , UT3 Denver CO Card 0926	- 80.00	805.72
12/04	Card Purchase W/Cash 12/04 King Soopers Glendale CO Card 0926 Purchase \$11.01 Cash Back \$50.00	- 61.01	744.71
12/05	Card Purchase 12/05 Crossland 885 Glendale CO Card 0926	- 62.98	681.73
Ending Balance			\$681.73



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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 \$2,998.30. 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



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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:

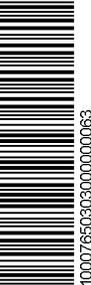
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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