



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

February 06, 2013 through March 05, 2013
 Account Number: **000000914924964**

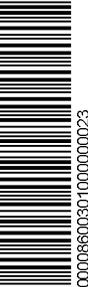
CUSTOMER SERVICE INFORMATION

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**



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JAMES MARTIN DRISKILL
 14700 E KENTUCKY DR APT 521
 AURORA CO 80012-3721



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CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$603.97
Deposits and Additions	1,875.00
Checks Paid	- 151.08
ATM & Debit Card Withdrawals	- 1,430.41
Electronic Withdrawals	- 69.47
Ending Balance	\$828.01

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
155 ^	02/19	\$50.00
156 ^	03/04	51.08
157 ^	03/04	50.00
Total Checks Paid		\$151.08

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		\$603.97
02/07	Card Purchase 02/05 Mcdonald's M4837 Aurora CO Card 0926	- 8.29	595.68
02/07	Card Purchase 02/06 Jack IN The Box #8137 Aurora CO Card 0926	- 7.17	588.51
02/07	Card Purchase W/Cash 02/07 7-Eleven Aurora CO Card 0926 Purchase \$5.82 Cash Back \$5.00	- 10.82	577.69
02/08	Card Purchase 02/07 Cubesmart 227 610-2935700 CA Card 0926	- 152.95	424.74



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
02/08	Card Purchase 02/07 Wendy's #11190 Aurora CO Card 0926	- 5.15	419.59
02/08	Card Purchase With Pin 02/08 7-Eleven Aurora CO Card 0926	- 3.49	416.10
02/08	ATM Withdrawal 02/08 12051 E Mississippi Blvd Aurora CO Card 0926	- 60.00	356.10
02/11	ATM Cash Deposit 02/11 1101 S Buckley Rd Aurora CO Card 0926	230.00	586.10
02/11	Card Purchase 02/08 Jack IN The Box #8137 Aurora CO Card 0926	- 7.65	578.45
02/11	Card Purchase W/Cash 02/10 7-Eleven Aurora CO Card 0926 Purchase \$7.63 Cash Back \$10.00	- 17.63	560.82
02/11	Card Purchase With Pin 02/10 Target T1471 Target T1 Aurora CO Card 0926	- 42.56	518.26
02/11	Card Purchase W/Cash 02/11 7-Eleven Denver CO Card 0926 Purchase \$4.45 Cash Back \$10.00	- 14.45	503.81
02/11	Card Purchase W/Cash 02/11 7-Eleven Denver CO Card 0926 Purchase \$2.73 Cash Back \$10.00	- 12.73	491.08
02/11	Card Purchase With Pin 02/11 7-Eleven Denver CO Card 0926	- 8.00	483.08
02/11	Card Purchase W/Cash 02/11 7-Eleven Denver CO Card 0926 Purchase \$1.49 Cash Back \$10.00	- 11.49	471.59
02/12	Card Purchase 02/11 Jack IN The Box #8137 Aurora CO Card 0926	- 8.29	463.30
02/12	Card Purchase With Pin 02/12 7-Eleven Aurora CO Card 0926	- 6.49	456.81
02/13	Card Purchase With Pin 02/13 7-Eleven Aurora CO Card 0926	- 3.82	452.99
02/14	Card Purchase 02/12 Mcdonald's M4847 Aurora CO Card 0926	- 8.22	444.77
02/14	Card Purchase 02/13 Jack IN The Box #8137 Aurora CO Card 0926	- 6.46	438.31
02/14	Card Purchase With Pin 02/14 7-Eleven Aurora CO Card 0926	- 6.61	431.70
02/15	Card Purchase With Pin 02/15 Target T1471 Target T1 Aurora CO Card 0926	- 15.02	416.68
02/15	Card Purchase W/Cash 02/15 7-Eleven Aurora CO Card 0926 Purchase \$5.58 Cash Back \$10.00	- 15.58	401.10
02/19	Card Purchase 02/12 Teddy Ts Inc Denver CO Card 0926	- 32.00	369.10
02/19	Card Purchase 02/15 Mcdonald's M4837 Aurora CO Card 0926	- 7.75	361.35
02/19	Card Purchase 02/16 Jack IN The Box #8137 Aurora CO Card 0926	- 8.29	353.06
02/19	Card Purchase With Pin 02/16 7-Eleven Aurora CO Card 0926	- 4.90	348.16
02/19	Card Purchase 02/17 Mcdonald's M4837 Aurora CO Card 0926	- 5.91	342.25
02/19	02/18 Check # 155	- 50.00	292.25
02/19	Card Purchase 02/18 Wendy's #11190 Aurora CO Card 0926	- 8.20	284.05
02/19	Card Purchase W/Cash 02/18 7-Eleven Aurora CO Card 0926 Purchase \$4.69 Cash Back \$5.00	- 9.69	274.36
02/19	ATM Withdrawal 02/18 12051 E Mississippi Blvd Aurora CO Card 0926	- 60.00	214.36
02/20	Card Purchase W/Cash 02/20 Valero 1140 Aurora CO Card 0926 Purchase \$15.09 Cash Back \$10.00	- 25.09	189.27
02/21	Card Purchase W/Cash 02/20 7-Eleven Aurora CO Card 0926 Purchase \$3.97 Cash Back \$10.00	- 13.97	175.30
02/21	Card Purchase W/Cash 02/21 Valero 4118 Highlands Ra CO Card 0926 Purchase \$4.30 Cash Back \$10.00	- 14.30	161.00
02/21	Card Purchase W/Cash 02/21 Valero 661 Denver CO Card 0926 Purchase \$4.91 Cash Back \$10.00	- 14.91	146.09
02/21	Card Purchase With Pin 02/21 Liem Westminster CO Card 0926	- 5.00	141.09
02/22	Card Purchase 02/20 5th Quarter Liquors Aurora CO Card 0926	- 8.10	132.99
02/22	Card Purchase 02/20 L&L Hawaiian Barbecue Aurora CO Card 0926	- 5.05	127.94

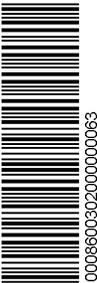


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
02/22	Card Purchase 02/21 Pepboys Store 468 Wheat Ridge CO Card 0926	- 7.07	120.87
02/22	Card Purchase 02/21 Shell Oil 57444495105 Wheat Ridge CO Card 0926	- 7.00	113.87
02/22	Card Purchase 02/21 Jack IN The Box #8137 Aurora CO Card 0926	- 9.48	104.39
02/22	Card Purchase With Pin 02/22 King Soopers Aurora CO Card 0926	- 28.89	75.50
02/25	Card Purchase 02/22 Mcdonald's M4847 Aurora CO Card 0926	- 8.22	67.28
02/25	Card Purchase With Pin 02/24 7-Eleven Aurora CO Card 0926	- 7.64	59.64
02/26	Prog Universal Ins Prem PPD ID: 9409348096	- 48.48	11.16
02/27	Card Purchase 02/26 Jack IN The Box #8137 Aurora CO Card 0926	- 8.08	3.08
03/01	SSA Treas 310 Xxsoc Sec PPD ID: 9031736039	1,645.00	1,648.08
03/01	ATM Withdrawal 03/01 12051 E Mississippi Blvd Aurora CO Card 0926	- 80.00	1,568.08
03/01	Card Purchase W/Cash 03/01 Valero 1140 Aurora CO Card 0926 Purchase \$20.00 Cash Back \$10.00	- 30.00	1,538.08
03/01	Card Purchase With Pin 03/01 Usps 0704920117/738 Pe Aurora CO Card 0926	- 5.28	1,532.80
03/01	03/01 Online Payment 3143004924 To Carol A. Fischer, M.D., P.C.	- 20.99	1,511.81
03/01	Card Purchase With Pin 03/01 Walgreens 12051 E Miss Aurora CO Card 0926	- 4.27	1,507.54
03/04	Card Purchase 03/03 Mcdonald's F13847 Aurora CO Card 0926	- 9.37	1,498.17
03/04	Card Purchase W/Cash 03/03 7-Eleven Aurora CO Card 0926 Purchase \$3.55 Cash Back \$10.00	- 13.55	1,484.62
03/04	Card Purchase With Pin 03/03 Wal Wal-Mart Super 910 Aurora (N) CO Card 0926	- 20.52	1,464.10
03/04	Card Purchase 03/03 Gateway Arc Thrift Aurora CO Card 0926	- 4.29	1,459.81
03/04	Card Purchase W/Cash 03/04 7-Eleven Aurora CO Card 0926 Purchase \$6.74 Cash Back \$10.00	- 16.74	1,443.07
03/04	ATM Withdrawal 03/04 1101 S Buckley Rd Aurora CO Card 0926	- 500.00	943.07
03/04	Check # 156	- 51.08	891.99
03/04	Check # 157	- 50.00	841.99
03/05	Card Purchase 03/04 Burger King #1996 Aurora CO Card 0926	- 2.69	839.30
03/05	Card Purchase With Pin 03/05 7-Eleven Aurora CO Card 0926	- 11.29	828.01
Ending Balance			\$828.01



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.**



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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



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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:

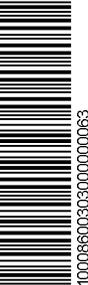
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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