



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

January 05, 2013 through February 05, 2013  
 Account Number: **000000914924964**

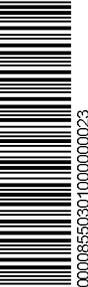
**CUSTOMER SERVICE INFORMATION**

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
<b>Beginning Balance</b>	<b>\$1,536.78</b>
Deposits and Additions	1,709.50
Checks Paid	- 221.03
ATM & Debit Card Withdrawals	- 2,336.78
Electronic Withdrawals	- 48.50
Fees and Other Withdrawals	- 36.00
<b>Ending Balance</b>	<b>\$603.97</b>

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
150 ^	01/07	\$50.00
153 * ^	01/10	138.93
203 * ^	02/04	21.41
204 ^	02/04	10.69
<b>Total Checks Paid</b>		<b>\$221.03</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.

\* 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.



January 05, 2013 through February 05, 2013

Account Number: **000000914924964****TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$1,536.78</b>
01/07	ATM Withdrawal 01/05 1101 S Buckley Rd Aurora CO Card 0926	- 500.00	1,036.78
01/07	Card Purchase W/Cash 01/07 7-Eleven Aurora CO Card 0926 Purchase \$4.61 Cash Back \$10.00	- 14.61	1,022.17
01/07	Check # 150	- 50.00	972.17
01/08	Card Purchase 01/07 Cubesmart 227 610-2935700 CA Card 0926	- 152.95	819.22
01/08	Card Purchase 01/07 Wendy's #11190 Aurora CO Card 0926	- 8.20	811.02
01/08	Card Purchase 01/07 Jack IN The Box #8137 Aurora CO Card 0926	- 6.46	804.56
01/08	Card Purchase With Pin 01/08 Valero 1140 Aurora CO Card 0926	- 25.87	778.69
01/09	Card Purchase 01/08 Colorado Tire And Auto Aurora CO Card 0926	- 16.50	762.19
01/09	Card Purchase 01/08 Burger King #11262 Wellington CO Card 0926	- 7.76	754.43
01/10	Card Purchase 01/08 Final Take Inc. / East Denver CO Card 0926	- 22.59	731.84
01/10	Card Purchase 01/09 Subway 03125259 Cheyenne WY Card 0926	- 1.86	729.98
01/10	Card Purchase With Pin 01/10 Kum & Go #956 Cheyenne WY Card 0926	- 20.00	709.98
01/10	ATM Withdrawal 01/10 12051 E Mississippi Blvd Aurora CO Card 0926	- 60.00	649.98
01/10	Check # 153	- 138.93	511.05
01/11	Card Purchase 01/09 Carls Jr #7773 Q87 Cheyenne WY Card 0926	- 4.70	506.35
01/11	Card Purchase 01/10 Loaf N Jug #0115 Q81 Cheyenne WY Card 0926	- 4.47	501.88
01/11	Card Purchase With Pin 01/11 Wal Wal-Mart Super 421 Aurora (N) CO Card 0926	- 34.79	467.09
01/14	ATM Check Deposit 01/13 Card 0926	<b>22.00</b>	489.09
01/14	SSA Treas 310 Xxsoc Sec PPD ID: 9101036669	<b>42.50</b>	531.59
01/14	Card Purchase 01/10 Pic2013 202-4173891 DC Card 0926	- 25.00	506.59
01/14	Card Purchase 01/12 Live Link 800-326-0 8003260101 PA Card 0926	- 14.99	491.60
01/14	Card Purchase W/Cash 01/12 7-Eleven Denver CO Card 0926 Purchase \$10.30 Cash Back \$10.00	- 20.30	471.30
01/14	Card Purchase 01/12 Pleasures Denver CO Card 0926	- 19.35	451.95
01/14	Card Purchase With Pin 01/12 Walgreens 5151 W Colfa Denver CO Card 0926	- 21.51	430.44
01/14	Card Purchase 01/12 Mcdonald's F11370 Edgewater CO Card 0926	- 7.44	423.00
01/14	Card Purchase 01/12 King Soopers #0690 Fuel Edgewater CO Card 0926	- 12.00	411.00
01/14	Card Purchase W/Cash 01/12 7-Eleven Aurora CO Card 0926 Purchase \$5.65 Cash Back \$10.00	- 15.65	395.35
01/14	Card Purchase With Pin 01/12 Walgreens 12051 E Miss Aurora CO Card 0926	- 16.61	378.74
01/14	ATM Withdrawal 01/13 12051 E Mississippi Blvd Aurora CO Card 0926	- 20.00	358.74
01/14	ATM Withdrawal 01/13 1101 S Buckley Rd Aurora CO Card 0926	- 20.00	338.74
01/14	Card Purchase With Pin 01/14 King Soopers Aurora CO Card 0926	- 59.73	279.01
01/16	ATM Withdrawal 01/16 12051 E Mississippi Blvd Aurora CO Card 0926	- 20.00	259.01
01/16	ATM Withdrawal 01/16 12051 E Mississippi Blvd Aurora CO Card 0926	- 20.00	239.01
01/22	Card Purchase 01/18 Jack IN The Box #8137 Aurora CO Card 0926	- 7.65	231.36
01/22	Card Purchase 01/19 Jack IN The Box #8137 Aurora CO Card 0926	- 6.46	224.90



January 05, 2013 through February 05, 2013

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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
01/22	Card Purchase W/Cash 01/19 7-Eleven Aurora CO Card 0926 Purchase \$10.79 Cash Back \$5.00	- 15.79	209.11
01/22	Card Purchase 01/19 Wendy's #11190 Aurora CO Card 0926	- 8.19	200.92
01/22	Card Purchase 01/20 Jack IN The Box #8137 Aurora CO Card 0926	- 7.97	192.95
01/22	Card Purchase With Pin 01/21 Village-Inn-Res Aurora CO Card 0926	- 25.52	167.43
01/22	Card Purchase 01/21 Jack IN The Box #8137 Aurora CO Card 0926	- 6.46	160.97
01/22	Card Purchase With Pin 01/21 King Soopers Aurora CO Card 0926	- 5.16	155.81
01/22	ATM Withdrawal 01/21 12051 E Mississippi Blvd Aurora CO Card 0926	- 60.00	95.81
01/23	Card Purchase With Pin 01/23 Valero 1140 Aurora CO Card 0926	- 10.00	85.81
01/23	ATM Withdrawal 01/23 9210 W Colfax Ave Lakewood CO Card 0926	- 20.00	65.81
01/23	Card Purchase W/Cash 01/23 7-Eleven Denver CO Card 0926 Purchase \$4.48 Cash Back \$5.00	- 9.48	56.33
01/24	Card Purchase 01/23 Live Link 800-326-0 8003260101 PA Card 0926	- 14.99	41.34
01/24	Card Purchase With Pin 01/23 Walgreens 300 S Federa Denver CO Card 0926	- 19.66	21.68
01/24	Card Purchase W/Cash 01/24 Valero 661 Denver CO Card 0926 Purchase \$7.00 Cash Back \$4.00	- 11.00	10.68
01/24	Card Purchase With Pin 01/24 Valero 4090 Denver CO Card 0926	- 7.00	3.68
01/25	Prog Universal Ins Prem PPD ID: 9409348096	- 48.50	-44.82
01/25	Insufficient Funds Fee For A \$48.50 Item - Details: Prog Universal Ins Prem PPD ID: 9409348096	- 34.00	-78.82
02/01	SSA Treas 310 Xsoc Sec PPD ID: 9031736026	<b>1,645.00</b>	1,566.18
02/01	ATM Withdrawal 02/01 1101 S Buckley Rd Aurora CO Card 0926	- 500.00	1,066.18
02/04	Card Purchase 02/02 Super 8 Stapleton Denver CO Card 0926	- 63.15	1,003.03
02/04	Card Purchase 02/02 Live Link 800-326-0 8003260101 PA Card 0926	- 14.99	988.04
02/04	Card Purchase With Pin 02/02 Wal-Mart #1492 Aurora CO Card 0926	- 60.22	927.82
02/04	Non-Chase ATM Withdraw 02/02 7675 East Colfax Denver CO Card 0926	- 62.50	865.32
02/04	ATM Withdrawal 02/03 15301 E Mississippi Ave Aurora CO Card 0926	- 160.00	705.32
02/04	Card Purchase W/Cash 02/04 7-Eleven Aurora CO Card 0926 Purchase \$2.61 Cash Back \$5.00	- 7.61	697.71
02/04	Card Purchase W/Cash 02/04 7-Eleven Aurora CO Card 0926 Purchase \$6.78 Cash Back \$5.00	- 11.78	685.93
02/04	Check # 203	- 21.41	664.52
02/04	Check # 204	- 10.69	653.83
02/04	Non-Chase ATM Fee-With	- 2.00	651.83
02/05	Card Purchase 02/03 Mcdonald's M4837 Aurora CO Card 0926	- 7.53	644.30
02/05	Card Purchase 02/04 Jack IN The Box #8137 Aurora CO Card 0926	- 8.52	635.78
02/05	Card Purchase W/Cash 02/04 7-Eleven Aurora CO Card 0926 Purchase \$10.86 Cash Back \$10.00	- 20.86	614.92
02/05	Card Purchase With Pin 02/05 King Soopers Aurora CO Card 0926	- 10.95	603.97
<b>Ending Balance</b>			<b>\$603.97</b>



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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 \$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 *	\$34.00	\$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:

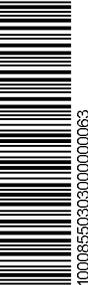
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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