



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

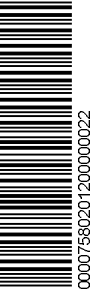
December 06, 2012 through January 04, 2013

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



**IMPORTANT UPDATES TO THE DEPOSIT ACCOUNT AGREEMENT**

We will be making the following changes to the Deposit Account Agreement for Chase checking and savings accounts, effective March 24, 2013.

We have:

- Added the following language to the Important Definitions section: Debit card transaction: Includes any purchase from a merchant using your ATM card or debit card.
- Modified the agreement to clarify that we will only send one copy of any notice relating to your account, even if the account has more than one owner.
- Revised our Funds Availability Policy. Under Longer Delays May Apply, we describe circumstances where funds may not be available until the seventh business day after the day of deposit. We are deleting the sentence saying that the first \$200 from your deposit will be available on the next business day, so if we delay availability in those cases the delay may apply to the full amount of the deposit.

All other terms of your account agreement remain the same. If you have questions about the changes, please call us at the number on this statement or visit your nearest branch.

**CHECKING SUMMARY**

Chase Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$681.73</b>
Deposits and Additions	1,602.50
Checks Paid	- 23.21
ATM & Debit Card Withdrawals	- 639.74
Electronic Withdrawals	- 48.50
Fees and Other Withdrawals	- 36.00
<b>Ending Balance</b>	<b>\$1,536.78</b>



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**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
201 ^	12/06	\$23.21
<b>Total Checks Paid</b>		<b>\$23.21</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>\$681.73</b>
12/06	Card Purchase With Pin 12/06 Office Max Aurora CO Card 0926	- 10.03	671.70
12/06	Check # 201	- 23.21	648.49
12/10	Card Purchase 12/07 Cubesmart 227 610-2935700 CA Card 0926	- 152.95	495.54
12/10	Card Purchase 12/08 Pleasures Broadway Denver CO Card 0926	- 11.83	483.71
12/10	Card Purchase 12/08 Peerless Gas 919 Thornton CO Card 0926	- 10.00	473.71
12/10	Card Purchase 12/08 Mcdonald's F31 148 Denver CO Card 0926	- 8.29	465.42
12/10	Card Purchase W/Cash 12/08 7-Eleven Aurora CO Card 0926 Purchase \$5.32 Cash Back \$10.00	- 15.32	450.10
12/10	Card Purchase With Pin 12/10 7-Eleven Aurora CO Card 0926	- 5.84	444.26
12/10	Card Purchase W/Cash 12/10 Valero 1140 Aurora CO Card 0926 Purchase \$15.00 Cash Back \$10.00	- 25.00	419.26
12/10	Card Purchase With Pin 12/10 Cracker Barrel Loveland CO Card 0926	- 15.08	404.18
12/10	Card Purchase With Pin 12/10 Conoco/Circle K#6521 Northglenn CO Card 0926	- 10.00	394.18
12/11	Card Purchase 12/10 Good Times DR Thru#155 Thornton CO Card 0926	- 8.13	386.05
12/11	Card Purchase With Pin 12/11 7-Eleven Aurora CO Card 0926	- 5.19	380.86
12/12	Card Purchase With Pin 12/12 Valero 1140 Aurora CO Card 0926	- 18.56	362.30
12/13	Card Purchase 12/11 Mcdonald's M4837 Aurora CO Card 0926	- 7.65	354.65
12/13	Card Purchase 12/12 Jack IN The Box #8137 Aurora CO Card 0926	- 7.97	346.68
12/13	Card Purchase 12/13 Sweet Tomatoes 67 Q14 Aurora CO Card 0926	- 13.80	332.88
12/13	Card Purchase With Pin 12/13 7-Eleven Aurora CO Card 0926	- 3.62	329.26
12/17	Card Purchase 12/13 Mcdonald's M4837 Aurora CO Card 0926	- 2.69	326.57
12/17	Card Purchase 12/13 Mcdonald's M4837 Aurora CO Card 0926	- 3.88	322.69
12/17	Card Purchase 12/14 Mcdonald's M4837 Aurora CO Card 0926	- 7.65	315.04
12/17	Card Purchase 12/15 Mcdonald's M4837 Aurora CO Card 0926	- 7.65	307.39
12/17	Card Purchase 12/16 Jack IN The Box #8137 Aurora CO Card 0926	- 7.65	299.74
12/17	Card Purchase With Pin 12/16 7-Eleven Aurora CO Card 0926	- 6.50	293.24
12/18	Card Purchase W/Cash 12/18 Valero 1136 Aurora CO Card 0926 Purchase \$10.00 Cash Back \$10.00	- 20.00	273.24
12/19	Card Purchase 12/17 Mcdonald's M4837 Aurora CO Card 0926	- 4.84	268.40
12/19	Card Purchase 12/17 Mcdonald's F13847 Aurora CO Card 0926	- 2.69	265.71
12/19	ATM Withdrawal 12/19 12051 E Mississippi Blvd Aurora CO Card 0926	- 60.00	205.71
12/19	Card Purchase With Pin 12/19 Safeway Store 0017 Englewood CO Card 0926	- 16.50	189.21

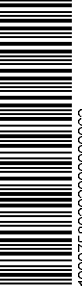


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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/19	Card Purchase With Pin 12/19 Action Computers Inc Denver CO Card 0926	- 25.83	163.38
12/19	Non-Chase ATM Withdraw 12/19 3996 E Evans Ave Denver CO Card 0926	- 22.00	141.38
12/19	Non-Chase ATM Fee-With	- 2.00	139.38
12/20	Card Purchase 12/19 Online Buddies, Inc 866-4249999 MA Card 0926	- 14.00	125.38
12/20	Card Purchase 12/19 Live Link 800-326-0 8003260101 PA Card 0926	- 7.00	118.38
12/20	Card Purchase With Pin 12/20 Idgp Pharmacy At Uch Aurora CO Card 0926	- 14.11	104.27
12/20	Card Purchase With Pin 12/20 King Soopers Aurora CO Card 0926	- 74.00	30.27
12/26	Prog Universal Ins Prem PPD ID: 9409348096	- 48.50	-18.23
12/26	Insufficient Funds Fee For A \$48.50 Item - Details: Prog Universal Ins Prem PPD ID: 9409348096	- 34.00	-52.23
01/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	<b>1,602.50</b>	1,550.27
01/04	Card Purchase W/Cash 01/04 7-Eleven Aurora CO Card 0926 Purchase \$3.49 Cash Back \$10.00	- 13.49	1,536.78
<b>Ending Balance</b>			<b>\$1,536.78</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 \$3,222.50. 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	\$ .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