



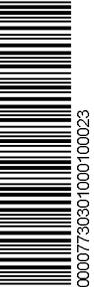
JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

March 06, 2013 through April 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



We have reduced our Legal Processing Fee.
On March 24, 2013, we reduced the Legal Processing Fee to a maximum of \$75 per order. This fee is assessed for the processing of any garnishment, tax levy, or other court or administrative order against an account. This change will be reflected in your account agreement; all other terms remain the same. If you have questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.

CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$828.01
Deposits and Additions	1,645.00
ATM & Debit Card Withdrawals	- 1,280.42
Electronic Withdrawals	- 59.02
Ending Balance	\$1,133.57

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$828.01
03/06	Card Purchase 03/04 Pj Mart Aurora CO Card 0926	- 10.16	817.85
03/06	Card Purchase 03/04 Pj Mart Aurora CO Card 0926	- 5.87	811.98
03/07	Card Purchase With Pin 03/07 7-Eleven Aurora CO Card 0926	- 7.01	804.97
03/11	Card Purchase 03/07 Mcdonald's M4837 Aurora CO Card 0926	- 12.05	792.92
03/11	Card Purchase 03/08 Cubesmart 227 610-2935700 CA Card 0926	- 152.95	639.97
03/11	Card Purchase 03/08 Jack IN The Box #8137 Aurora CO Card 0926	- 5.91	634.06
03/11	Card Purchase With Pin 03/09 Target T1471 Target T1 Aurora CO Card 0926	- 31.21	602.85
03/11	Card Purchase With Pin 03/09 7-Eleven Aurora CO Card 0926	- 5.04	597.81
03/11	Card Purchase 03/10 Jack IN The Box #8137 Aurora CO Card 0926	- 7.97	589.84
03/11	ATM Withdrawal 03/11 14200 E. Ellsworth Ave. Aurora CO Card 0926	- 160.00	429.84
03/11	Card Purchase With Pin 03/11 7-Eleven Aurora CO Card 0926	- 15.78	414.06
03/12	Card Purchase With Pin 03/12 7-Eleven Aurora CO Card 0926	- 5.78	408.28



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
03/13	Card Purchase W/Cash 03/12 7-Eleven Aurora CO Card 0926 Purchase \$7.01 Cash Back \$10.00	- 17.01	391.27
03/14	Card Purchase W/Cash 03/14 7-Eleven Aurora CO Card 0926 Purchase \$5.35 Cash Back \$10.00	- 15.35	375.92
03/14	Card Purchase With Pin 03/14 Target T1471 Target T1 Aurora CO Card 0926	- 35.07	340.85
03/15	Card Purchase 03/14 Jack IN The Box #8137 Aurora CO Card 0926	- 8.40	332.45
03/15	Card Purchase With Pin 03/15 7-Eleven Aurora CO Card 0926	- 4.94	327.51
03/18	Card Purchase 03/15 Jack IN The Box #8137 Aurora CO Card 0926	- 8.51	319.00
03/18	Card Purchase 03/17 Jack IN The Box #8137 Aurora CO Card 0926	- 2.91	316.09
03/18	Card Purchase With Pin 03/18 Village-Inn-Res Aurora CO Card 0926	- 21.88	294.21
03/18	Card Purchase With Pin 03/18 Target T1471 Target T1 Aurora CO Card 0926	- 9.70	284.51
03/19	Card Purchase 03/17 Mcdonald's M4837 Aurora CO Card 0926	- 2.37	282.14
03/19	Card Purchase 03/18 Jack IN The Box #8137 Aurora CO Card 0926	- 7.21	274.93
03/19	Card Purchase W/Cash 03/19 Valero 1140 Aurora CO Card 0926 Purchase \$13.45 Cash Back \$10.00	- 23.45	251.48
03/20	Card Purchase With Pin 03/20 Target T1471 Target T1 Aurora CO Card 0926	- 28.17	223.31
03/22	Card Purchase W/Cash 03/22 7-Eleven Aurora CO Card 0926 Purchase \$4.29 Cash Back \$10.00	- 14.29	209.02
03/25	Card Purchase 03/22 Mcdonald's M4847 Aurora CO Card 0926	- 8.22	200.80
03/25	Card Purchase With Pin 03/23 7-Eleven Aurora CO Card 0926	- 6.86	193.94
03/25	Card Purchase 03/24 Oasis Grill Aurora CO Card 0926	- 29.40	164.54
03/25	Card Purchase With Pin 03/24 King Soopers Aurora CO Card 0926	- 32.52	132.02
03/25	Card Purchase 03/24 Jack IN The Box #8137 Aurora CO Card 0926	- 10.88	121.14
03/25	Card Purchase With Pin 03/25 7-Eleven Aurora CO Card 0926	- 12.06	109.08
03/26	Prog Universal Ins Prem PPD ID: 9409348096	- 59.02	50.06
03/27	Card Purchase 03/26 Jack IN The Box #8137 Aurora CO Card 0926	- 6.57	43.49
03/27	Card Purchase W/Cash 03/27 7-Eleven Aurora CO Card 0926 Purchase \$11.55 Cash Back \$5.00	- 16.55	26.94
03/27	Card Purchase With Pin 03/27 The Home Depot 1501 Aurora CO Card 0926	- 4.56	22.38
03/28	Card Purchase With Pin 03/28 King Soopers Aurora CO Card 0926	- 13.11	9.27
04/01	Card Purchase With Pin 03/30 7-Eleven Aurora CO Card 0926	- 8.76	0.51
04/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736039	1,645.00	1,645.51
04/03	ATM Withdrawal 04/03 1101 S Buckley Rd Aurora CO Card 0926	- 500.00	1,145.51
04/03	Card Purchase W/Cash 04/03 7-Eleven Aurora CO Card 0926 Purchase \$6.94 Cash Back \$5.00	- 11.94	1,133.57
Ending Balance			\$1,133.57



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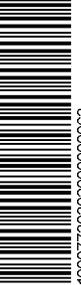
A monthly Service Fee was **not** charged to your Chase Checking account. Here are the two ways you can avoid this fee during any statement period.

- **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 *	\$.00	\$34.00
Total Returned Item Fees	\$.00	\$.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees





IMPORTANT INFORMATION FOR CONSUMERS ABOUT YOUR PERSONAL CHASE CHECKING ACCOUNT

WHAT YOU NEED TO KNOW ABOUT OVERDRAFTS AND OVERDRAFT FEES

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer overdraft protection plans, such as a link to a savings or credit card account, which may be less expensive than our standard overdraft practices. To learn more, ask us about these plans.

This notice explains our standard overdraft practices.

What are the standard overdraft practices that come with my account?

We do authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions

We do not authorize and pay overdrafts for the following type of transaction unless you ask us to:

- Everyday debit card transactions

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction.

If we do not authorize and pay an overdraft, your transaction will be declined.

What fees will I be charged if Chase pays my overdraft?

Under our standard overdraft practices:

- We will charge you a fee of \$34 each time we pay an overdraft.
- Also, each time your account is overdrawn for 5 consecutive business days, we will charge you an additional \$15.
- There is a 3 per day limit on the above \$34 fee we can charge you for overdrawing your account.



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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:

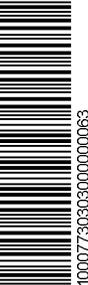
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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