## CHASE

JPMorgan Chase Bank, N.A.

<br>00000793 DRE 50121121813 NNNNNNNNNNN 1000000000030000 JAMES MARTIN DRISKILL 2490 W 26TH AVE<br>STE 300A<br>DENVER CO 80211-5321

| Web site: | Chase.com |
| :--- | ---: |
| Service Center: | $\mathbf{1 - 8 0 0 - 9 3 5 - 9 9 3 5}$ |
| Deaf and Hard of Hearing: | $1-800-242-7383$ |
| Para Espanol: | $1-877-312-4273$ |
| International Calls: | $1-713-262-1679$ |

We are limiting our Returned Item fees
Good News| We will charge only one Returned Item fee for any payment request we return unpaid more than once per month, even if the biller submits the same request multiple times. This is just one of the ways that we are working to make banking easier and less expensive for our customers.
We are here to help. If you have any questions, please call us at the number on this statement or visit your nearest branch.

## CHECKING SUMMARY

| Beginning Balance | AMOUNT |
| :--- | ---: |
| Deposits and Additions | $\mathbf{\$ 1 , 4 7 6 . 7 4}$ |
| ATM \& Debit Card Withdrawals | $1,812.95$ |
| Electronic Withdrawals | $-1,158.26$ |
| Fees and Other Withdrawals | -170.93 |
| Ending Balance | -4.00 |

## TRANSACTION DETAIL

| date | DESCRIPTION Beginning Balance | AMOUNT | $\begin{array}{r} \text { BALANCE } \\ \$ 1,476.74 \end{array}$ |
| :---: | :---: | :---: | :---: |
| 07/05 | Card Purchase 07/03 Cubesmart 227 610-2935700 CA Card 0187 | - 151.00 | 1,325.74 |
| 07/05 | Card Purchase With Pin 07/04 Staterbros008 San Bernardin CA Card 0187 | - 19.78 | 1,305.96 |
| 07/08 | Card Purchase 07/05 Public Storage 24121 Aurora CO Card 0187 | - 55.37 | 1,250.59 |
| 07/08 | Card Purchase 07/05 Public Storage 24121 Aurora CO Card 0187 | - 1.00 | 1,249.59 |
| 07/08 | Card Purchase 07/05 Cubesmart 227 610-2935700 CA Card 0187 | - 167.95 | 1,081.64 |
| 07/08 | Card Purchase With Pin $07 / 07$ Wal-Mart \#3276 San Bernadin CA Card 0187 | - 30.89 | 1,050.75 |
| 07/09 | Card Purchase 07/08 Go Wireless CA 0305 San Bernardin CA Card 0187 | - 54.07 | 996.68 |
| 07/11 | Card Purchase Return 07/10 Cubesmart 227 San Marcos CA Card 0187 | 167.95 | 1,164.63 |
| 07/11 | Card Purchase With Pin 07/11 Staterbros008 San Bernardin CA Card 0187 | - 33.12 | 1,131.51 |
| 07/15 | Card Purchase 07/12 Jack IN The Box 3195 San Bernardin CA Card 0187 | - 14.25 | 1,117.26 |

July 04, 2013 through August 05, 2013
Account Number: 000000914924964

| TRANSACTION DETAIL |  | AMOUNT | $\begin{aligned} & \text { BALANCE } \\ & 1,107.38 \end{aligned}$ |
| :---: | :---: | :---: | :---: |
| DATE | DESCRIPTION |  |  |
| 07/15 | Card Purchase W/Cash 07/13 The Bottle Stop/753 San Bernardin CA Card 0187 | -9.88 |  |
|  | Purchase \$4.88 Cash Back \$5.00 |  |  |
| 07/15 | Card Purchase 07/14 Sparkle Car Wash S Bernardino CA Card 0187 | -8.99 | 1,098.39 |
| 07/15 | Card Purchase With Pin 07/14 Staterbros008 San Bernardin CA Card 0187 | -26.18 | 1,072.21 |
| 07/16 | Card Purchase With Pin 07/15 The Bottle Stop/753 San Bernardin CA Card 0187 | -4.19 | 1,068.02 |
| 07/16 | Card Purchase With Pin 07/16 Staterbros008 San Bernardin CA Card 0187 | -16.27 | 1,051.75 |
| 07/17 | Loan Stop Aurora Loanpaymnt PPD ID: Au84122666 | -111.93 | 939.82 |
| 07/23 | Card Purchase With Pin 07/23 Pjs Liquor San Bernardin CA Card 0187 | -3.34 | 936.48 |
| 07/24 | Card Purchase W/Cash 07/24 7-Eleven San Bernardin CA Card 0187 Purchase $\$ 3.88$ Cash Back $\$ 5.00$ | -8.88 | 927.60 |
| 07/25 | Card Purchase 07/24 Jack IN The Box \#016 San Bernardin CA Card 0187 | -2.91 | 924.69 |
| 07/25 | Prog Universal Ins Prem PPD ID: 9409348096 | - 59.00 | 865.69 |
| 07/26 | Card Purchase 07/24 Mapmyfitness 512-3608700 TX Card 0187 | - 29.99 | 835.70 |
| 07/26 | Card Purchase 07/25 Olc Printing San Bernardin CA Card 0187 | -2.60 | 833.10 |
| 07/26 | Card Purchase With Pin 07/26 The Bottle Stop/753 San Bernardin CA Card 0187 | - 8.75 | 824.35 |
| 07/29 | Card Purchase With Pin 07/26 Wal-Mart \#3276 San Bernadin CA Card 0187 | -26.07 | 798.28 |
| 07/29 | Card Purchase With Pin 07/27 Temecula Fuels Corp Temecula CA Card 0187 | -4.18 | 794.10 |
| 07/29 | Card Purchase With Pin 07/27 The Home Depot 6656 San Marcos CA Card 0187 | - 17.09 | 777.01 |
| 07/29 | ATM Withdrawal 07/28 315 W Highland Ave San Bernardin CA Card 0187 | -40.00 | 737.01 |
| 07/29 | Card Purchase With Pin 07/28 Temecula Fuels Corp Temecula CA Card 0187 | -4.29 | 732.72 |
| 07/30 | Card Purchase W/Cash 07/30 7-Eleven San Bernardin CA Card 0187 Purchase $\$ 3.88$ Cash Back $\$ 5.00$ | -8.88 | 723.84 |
| 07/30 | ATM Withdrawal $07 / 30315$ W Highland Ave San Bernardin CA Card 0187 | -120.00 | 603.84 |
| 07/31 | Card Purchase W/Cash 07/31 The Bottle Stop/753 San Bernardin CA Card 0187 <br> Purchase \$5.99 Cash Back \$5.00 | -10.99 | 592.85 |
| 08/01 | Card Purchase 07/31 Facebk *Npjzl4Jyg2 Www.Fb.ME/Cc CA Card 0187 | -1.00 | 591.85 |
| 08/01 | Non-Chase ATM Withdraw 07/31 15020 Perris Blvd Moreno Valley CA Card 0187 | - 82.95 | 508.90 |
| 08/01 | Card Purchase With Pin 08/01 Arco Paypoint Moreno Valley CA Card 0187 | -20.88 | 488.02 |
| 08/01 | Card Purchase With Pin 08/01 Walgreens 25011 Ales Moreno Valley CA Card 0187 | -20.87 | 467.15 |
| 08/01 | Non-Chase ATM Fee-With | -2.00 | 465.15 |
| 08/02 | SSA Treas 310 Xxsoc Sec PPD ID: 9031736026 | 1,645.00 | 2,110.15 |
| 08/02 | Card Purchase 08/01 City of Riverside-Flt Riverside CA Card 0187 | - 0.99 | 2,109.16 |
| 08/02 | Card Purchase 08/01 City of Riverside-Flt Riverside CA Card 0187 | - 36.13 | 2,073.03 |
| 08/02 | Card Purchase 08/01 Jack IN The Box \#016 San Bernardin CA Card 0187 | - 12.62 | 2,060.41 |

July 04, 2013 through August 05, 2013
Account Number: 000000914924964

## TRANSACTION DETAIL

(continued)

| DATE | DESCRIPTION | AMOUNT | BALANCE |
| :--- | :--- | :--- | :--- |
| $08 / 05$ | Card Purchase W/Cash $\quad 08 / 05$ Walgreens 1301 W Bas San Bernardin CA | -58.91 | $2,001.50$ |
|  | Card 0187 |  |  |
| $08 / 05$ | Nurchase $\$ 38.91$ Cash Back $\$ 20.00$ | -43.00 | $1,958.50$ |
|  | Card 0187 |  | -2.00 |
| $08 / 05$ | Non-Chase ATM Fee-With | 1301 W Base Line St San Bernardin CA | $1,956.50$ |
|  | Ending Balance | $\mathbf{\$ 1 , 9 5 6 . 5 0}$ |  |

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 | Total |
| :--- | ---: | ---: |
| Total Overdraft Fees * | This Period | Year-to-date |
| Total Returned Item Fees | $\$ .00$ | $\$ 34.00$ |

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


## 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:

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 |
| :--- | :--- | :--- | :--- |
|  |  |  |  |

$\qquad$
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.

