



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

April 20, 2011 through May 18, 2011
 Account Number: 000003861579694

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
 Service Center: 1-888-262-4273
 Hearing Impaired: 1-800-242-7383
 International Calls: 1-713-262-1679

00034234 DRE 703 141 13911 - YNNNNNNNNYN T 1 000000000 13 0000

RAMON V TEJEDA
 5752 ANTHONY AVE
 GARDEN GROVE CA 92845-2612

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$20,530.95
Deposits and Additions	13,860.00
Checks Paid	- 2,531.16
Fees and Other Withdrawals	- 6.00
Ending Balance	\$31,853.79

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
2258 ^	04/26	\$275.00
2261 ^	04/20	109.11
2262	04/29	21.60
2263	04/29	125.45
2264 ^	05/18	2,000.00
Total Checks Paid		\$2,531.16

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.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$20,530.95
04/20	US Treasury 303 Xxsoc Sec PPD ID: 3031036030	1,562.00	22,092.95
04/20	Check # 2261 So Cal Edison Mailed Pmt Arc ID: 1951240335	- 109.11	21,983.84
04/22	US Treasury 220 Tax Ref PPD ID: 3111036170	5,767.00	27,750.84



April 20, 2011 through May 18, 2011
Account Number: 00003861579694

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



April 20, 2011 through May 18, 2011

Account Number: 000003861579694

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/26	Check # 2258	- 275.00	27,475.84
04/29	Deposit	3,565.00	31,040.84
04/29	Check # 2263 AT&T Consumer 000Payment Arc ID: 5742782655	- 125.45	30,915.39
04/29	Check # 2262 Cox Comm - San Check Pymt Arc ID: 0480000090	- 21.60	30,893.79
05/02	Franchise Tax Bd Tax-Refund PPD ID: 9282532045	1,404.00	32,297.79
05/18	US Treasury 303 Xsoc Sec PPD ID: 3031036030	1,562.00	33,859.79
05/18	05/18 Check # 2264	- 2,000.00	31,859.79
05/18	Statement Copy Fee	- 6.00	31,853.79
Ending Balance			\$31,853.79





April 20, 2011 through May 18, 2011
Account Number: **00003861579694**

Shopping for a car? Looking for a loan?

Apply for an auto loan today – there's no application fee!
Visit chase.com/CarSeason to apply.

Subject to credit approval by JPMorgan Chase Bank, N.A. Other terms and conditions apply.