



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

September 07, 2011 through October 05, 2011

Account Number: **000000914924964**

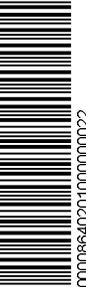
**CUSTOMER SERVICE INFORMATION**

Web site: **Chase.com**  
 Service Center: **1-800-935-9935**  
 Hearing Impaired: **1-800-242-7383**  
 Para Espanol: **1-877-312-4273**  
 International Calls: **1-713-262-1679**



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JAMES MARTIN DRISKILL  
 916 HOT SPRINGS  
 APT B  
 CHEYENNE WY 82001-5679



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**CHECKING SUMMARY**

Chase Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$1,811.68</b>
Deposits and Additions	1,623.70
Checks Paid	- 967.52
ATM & Debit Card Withdrawals	- 940.81
Fees and Other Withdrawals	- 14.00
<b>Ending Balance</b>	<b>\$1,513.05</b>

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
116 ^	09/07	\$395.00
117 ^	09/15	60.21
119 * ^	09/20	117.31
120 ^	10/04	395.00
<b>Total Checks Paid</b>		<b>\$967.52</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.



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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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**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$1,811.68</b>
09/07	Card Purchase 09/05 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 6.35	1,805.33
09/07	Check # 116	- 395.00	1,410.33
09/08	Card Purchase 09/07 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.57	1,403.76
09/08	Card Purchase With Pin 09/07 Wal-Mart #1315 Cheyenne WY Card 5266	- 36.92	1,366.84
09/12	Card Purchase 09/09 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 8.77	1,358.07
09/12	Card Purchase 09/09 The Corner Shop Cheyenne WY Card 5266	- 13.79	1,344.28
09/12	Card Purchase W/Cash 09/09 Walgreens 2302 E Linco Cheyenne WY Card 5266 Purchase \$15.02 Cash Back \$5.00	- 20.02	1,324.26
09/12	Card Purchase W/Cash 09/10 Walgreens 2302 E Linco Cheyenne WY Card 5266 Purchase \$1.59 Cash Back \$10.00	- 11.59	1,312.67
09/12	Card Purchase W/Cash 09/11 Walgreens 2302 E Linco Cheyenne WY Card 5266 Purchase \$5.58 Cash Back \$10.00	- 15.58	1,297.09
09/12	Card Purchase With Pin 09/11 Wal-Mart #1315 Cheyenne WY Card 5266	- 47.90	1,249.19
09/14	Card Purchase 09/14 Subway 00073817 Cheyenne WY Card 5266	- 9.01	1,240.18
09/14	Card Purchase W/Cash 09/14 Walgreens 2302 E Linco Cheyenne WY Card 5266 Purchase \$4.28 Cash Back \$20.00	- 24.28	1,215.90
09/14	Card Purchase With Pin 09/14 Kum & Go #956 Cheyenne WY Card 5266	- 15.00	1,200.90
09/15	Check # 117	- 60.21	1,140.69
09/16	Card Purchase 09/14 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.57	1,134.12
09/16	Card Purchase 09/15 Burger King #1622 Cheyenne WY Card 5266	- 2.75	1,131.37
09/16	Card Purchase With Pin 09/16 King Soopers 3714 Dell Cheyenne WY Card 5266	- 22.01	1,109.36
09/16	Card Purchase W/Cash 09/16 Walgreens 2302 E Linco Cheyenne WY Card 5266 Purchase \$2.59 Cash Back \$5.00	- 7.59	1,101.77
09/19	Card Purchase 09/18 Subway 00073817 Cheyenne WY Card 5266	- 7.16	1,094.61
09/19	Card Purchase W/Cash 09/18 Kum & Go #956 Cheyenne WY Card 5266 Purchase \$13.18 Cash Back \$5.00	- 18.18	1,076.43
09/19	Card Purchase With Pin 09/19 Wal-Mart #1315 Cheyenne WY Card 5266	- 64.90	1,011.53
09/20	Check # 119	- 117.31	894.22
09/21	Card Purchase 09/20 Fewaf Bowling Snack FT Warren Af WY Card 5266	- 6.75	887.47
09/21	Card Purchase W/Cash 09/21 Kum & Go #956 Cheyenne WY Card 5266 Purchase \$19.86 Cash Back \$10.00	- 29.86	857.61
09/21	Non-Chase ATM Withdraw 09/21 8211 Sixth St Wellington CO Card 5266	- 42.50	815.11
09/21	Non-Chase ATM Fee-With	- 2.00	813.11
09/22	Non-Chase ATM Withdraw 09/21 7486 Westgate DR Windsor CO Card 5266	- 41.75	771.36
09/22	Card Purchase With Pin 09/22 Town & Country Pharmac Cheyenne WY Card 5266	- 17.75	753.61
09/22	Non-Chase ATM Fee-With	- 2.00	751.61



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September 07, 2011 through October 05, 2011

Account Number: **000000914924964****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/26	Card Purchase 09/23 Subway 00073817 Cheyenne WY Card 5266	- 9.01	742.60
09/26	Card Purchase 09/24 Burger King #1622 Cheyenne WY Card 5266	- 7.61	734.99
09/26	Card Purchase With Pin 09/24 Valero 4550 Cheyenne WY Card 5266	- 13.28	721.71
09/26	Non-Chase ATM Withdraw 09/24 68777 North Hwy 85 Carr CO Card 5266	- 42.50	679.21
09/26	Card Purchase 09/24 Silver Mine Subs Cheyenne WY Card 5266	- 9.31	669.90
09/26	Card Purchase W/Cash 09/25 Kum & Go #956 Cheyenne WY Card 5266 Purchase \$5.95 Cash Back \$10.00	- 15.95	653.95
09/26	Non-Chase ATM Withdraw 09/26 80 W. Broadway Jackson WY Card 5266	- 43.00	610.95
09/26	Non-Chase ATM Fee-With	- 2.00	608.95
09/26	Non-Chase ATM Fee-With	- 2.00	606.95
09/27	Card Purchase 09/25 Wheatland Travel Cente Wheatland WY Card 5266	- 8.47	598.48
09/27	Card Purchase 09/26 Cadillac Grille Jackson WY Card 5266	- 15.40	583.08
09/28	Card Purchase 09/25 Jackson Trading CO Jackson WY Card 5266	- 6.35	576.73
09/28	Card Purchase 09/26 Stones Mercantile Jackson WY Card 5266	- 24.38	552.35
09/28	Card Purchase With Pin 09/28 Walgreens 2302 E Linco Cheyenne WY Card 5266	- 15.65	536.70
09/29	Card Purchase With Pin 09/29 Town & Country Pharmac Cheyenne WY Card 5266	- 8.80	527.90
09/29	Card Purchase With Pin 09/29 Safeway Store 2469 Cheyenne WY Card 5266	- 24.65	503.25
09/30	Card Purchase With Pin 09/30 Walgreens 2302 E Linco Cheyenne WY Card 5266	- 18.57	484.68
10/03	US Treasury 303 Xxsoc Sec PPD ID: 3031036030	<b>1,623.70</b>	2,108.38
10/03	Card Purchase 09/29 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 8.77	2,099.61
10/03	Card Purchase 09/30 Subway 00073817 Cheyenne WY Card 5266	- 7.16	2,092.45
10/03	Non-Chase ATM Withdraw 10/01 *Store #4550 Cheyenne WY Card 5266	- 42.00	2,050.45
10/03	Card Purchase 10/01 Silver Mine Subs Cheyenne WY Card 5266	- 7.73	2,042.72
10/03	Card Purchase With Pin 10/01 Wal-Mart #1315 Cheyenne WY Card 5266	- 27.51	2,015.21
10/03	Card Purchase 10/02 Breeze Thru Carwash Cheyenne WY Card 5266	- 9.00	2,006.21
10/03	Non-Chase ATM Withdraw 10/03 68777 North Hwy 85 Carr CO Card 5266	- 42.50	1,963.71
10/03	Non-Chase ATM Fee-With	- 2.00	1,961.71
10/03	Non-Chase ATM Fee-With	- 2.00	1,959.71
10/04	Check # 120	- 395.00	1,564.71
10/05	Card Purchase 10/04 Subway 00073817 Cheyenne WY Card 5266	- 7.16	1,557.55
10/05	Non-Chase ATM Withdraw 10/05 8150 6th Street Wellington CO Card 5266	- 42.50	1,515.05
10/05	Non-Chase ATM Fee-With	- 2.00	1,513.05
<b>Ending Balance</b>			<b>\$1,513.05</b>

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 \$3,247.40. Note: some deposits may be listed on your previous statement)
- **OR have at least 5 debit card purchases during your statement period.**