



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

February 04, 2012 through March 05, 2012
 Account Number: **000000914924964**

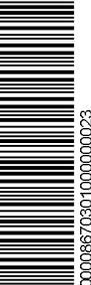
CUSTOMER SERVICE INFORMATION

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



Important Information about Chase Personal Checking and Savings Accounts

Starting March 19, 2012, we will lower the following fees¹ on our checking and savings accounts:

- Overdraft Protection Transfer Fee to \$10.
- Stop Payment Fee to \$30 per request made with a banker.
- Stop Payment Fee via **chase.com** or Chase by Phone[®] automated phone system to \$25 per request.

We are also extending how long a stop payment will be in effect. Stop payments made on or after March 19, 2012, on checks will now be effective for one year rather than 180 days. Depending on how your stop payment was originated (request made with a banker, via **chase.com** or Chase by Phone[®]), we will send a confirmation of your stop payment.

On ACH transactions, your stop payment will last for a minimum of 18 months or until we have determined that the debit is no longer occurring, whichever is longer. When making a stop payment request, you must tell us if the payment is a recurring debit card transaction or an ACH payment and must give us the bank account number, the exact amount of the payment, and the designated payee name.

These changes will be updated in the Deposit Account Agreement and Additional Banking Services and Fees for Chase personal checking and savings accounts. All other terms of your account agreement remain the same. If you have any questions, please call us at 1-800-935-9935 or visit your nearest Chase branch.

¹ These fees may be waived with certain account types.

CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$2,051.08
Deposits and Additions	1,678.10
Checks Paid	- 505.50
ATM & Debit Card Withdrawals	- 1,354.80
Fees and Other Withdrawals	- 14.00
Ending Balance	\$1,854.88



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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

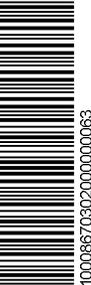


CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
133 ^	02/07	\$57.60
134 ^	02/06	395.00
135 ^	02/22	52.90
Total Checks Paid		\$505.50

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.



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TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2,051.08
02/06	Card Purchase 02/02 Mcdonald's F226 Cheyenne WY Card 5266	- 7.65	2,043.43
02/06	Card Purchase 02/03 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 8.77	2,034.66
02/06	Card Purchase 02/03 Subway 00073817 Cheyenne WY Card 5266	- 5.30	2,029.36
02/06	Card Purchase 02/04 Burger King #1622 Cheyenne WY Card 5266	- 7.40	2,021.96
02/06	Card Purchase With Pin 02/04 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 10.08	2,011.88
02/06	Card Purchase 02/05 Redbox *Dvdreservati 866-733-269 IL Card 5266	- 1.27	2,010.61
02/06	Non-Chase ATM Withdraw 02/05 *Store #4550 Cheyenne WY Card 5266	- 62.00	1,948.61
02/06	Card Purchase With Pin 02/05 Dt's Package Liquor Cheyenne WY Card 5266	- 6.88	1,941.73
02/06	Card Purchase 02/05 Wendys #401 Cheyenne WY Card 5266	- 7.56	1,934.17
02/06	Check # 134	- 395.00	1,539.17
02/06	Non-Chase ATM Fee-With	- 2.00	1,537.17
02/07	Card Purchase 02/05 Silver Mine Subs Cheyenne WY Card 5266	- 7.83	1,529.34
02/07	Card Purchase 02/06 Cb #0145 Cheyenne Cheyenne WY Card 5266	- 9.84	1,519.50
02/07	Check # 133	- 57.60	1,461.90
02/08	Card Purchase 02/07 U-Store-it 227 610-2935700 CA Card 5266	- 152.95	1,308.95
02/08	Card Purchase 02/07 Burger Inn Cheyenne WY Card 5266	- 7.45	1,301.50
02/08	Card Purchase With Pin 02/08 Kum & Go #956 Cheyenne WY Card 5266	- 4.36	1,297.14
02/08	Card Purchase With Pin 02/08 Wal-Mart #1315 Cheyenne WY Card 5266	- 52.09	1,245.05
02/09	Card Purchase 02/07 Taco Bell 023000230748 Cheyenne WY Card 5266	- 4.22	1,240.83
02/09	Card Purchase With Pin 02/09 Kum & Go #956 Cheyenne WY Card 5266	- 17.06	1,223.77
02/10	Card Purchase 02/09 Redbox *Dvdreservati 866-733-269 IL Card 5266	- 1.27	1,222.50
02/13	Card Purchase 02/10 Culvers # 282 Cheyenne WY Card 5266	- 13.65	1,208.85
02/13	Card Purchase 02/11 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 8.77	1,200.08
02/13	Card Purchase With Pin 02/11 Wal-Mart #1315 Cheyenne WY Card 5266	- 17.81	1,182.27
02/13	Card Purchase With Pin 02/12 Kum & Go #956 Cheyenne WY Card 5266	- 19.36	1,162.91



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TRANSACTION DETAIL (continued)

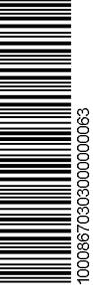
DATE	DESCRIPTION	AMOUNT	BALANCE
02/13	Card Purchase 02/12 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.67	1,156.24
02/13	Card Purchase With Pin 02/13 Town & Country Pharmac Cheyenne WY Card 5266	- 37.40	1,118.84
02/13	Non-Chase ATM Withdraw 02/13 68777 North Hwy 85 Carr CO Card 5266	- 42.50	1,076.34
02/13	Non-Chase ATM Fee-With	- 2.00	1,074.34
02/14	Card Purchase 02/12 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 3.58	1,070.76
02/15	Card Purchase 02/14 Diamond Horseshoe Resta Cheyenne WY Card 5266	- 23.47	1,047.29
02/15	Card Purchase 02/15 Redbox *Dvdreservati 866-733-269 IL Card 5266	- 1.27	1,046.02
02/15	Card Purchase With Pin 02/15 #02065 Albertsons Cheyenne WY Card 5266	- 35.00	1,011.02
02/16	Card Purchase With Pin 02/16 Kum & Go #956 Cheyenne WY Card 5266	- 24.46	986.56
02/17	Card Purchase 02/16 Diamond Horseshoe Resta Cheyenne WY Card 5266	- 6.01	980.55
02/17	Card Purchase 02/16 Fewaf Bowling Snack FT Warren Af WY Card 5266	- 13.40	967.15
02/17	Card Purchase With Pin 02/17 Wal-Mart #1315 Cheyenne WY Card 5266	- 32.54	934.61
02/21	Card Purchase 02/17 Subway 00073817 Cheyenne WY Card 5266	- 5.30	929.31
02/21	Non-Chase ATM Withdraw 02/18 68777 North Hwy 85 Carr CO Card 5266	- 42.50	886.81
02/21	Non-Chase ATM Withdraw 02/18 68777 North Hwy 85 Carr CO Card 5266	- 42.50	844.31
02/21	Card Purchase 02/19 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 8.77	835.54
02/21	Card Purchase 02/20 Subway 00073817 Cheyenne WY Card 5266	- 7.16	828.38
02/21	Card Purchase 02/20 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 7.07	821.31
02/21	Card Purchase With Pin 02/20 Wal-Mart #1315 Cheyenne WY Card 5266	- 13.46	807.85
02/21	Non-Chase ATM Fee-With	- 2.00	805.85
02/21	Non-Chase ATM Fee-With	- 2.00	803.85
02/22	Check # 135	- 52.90	750.95
02/23	Card Purchase With Pin 02/23 Town & Country Pharmac Cheyenne WY Card 5266	- 168.44	582.51
02/24	Card Purchase 02/23 Subway 00073817 Cheyenne WY Card 5266	- 7.16	575.35
02/24	Card Purchase With Pin 02/24 Kum & Go #956 Cheyenne WY Card 5266	- 15.55	559.80
02/27	Card Purchase 02/23 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.67	553.13
02/27	Card Purchase 02/24 Silver Mine Subs Cheyenne WY Card 5266	- 7.83	545.30
02/27	Card Purchase 02/25 Rodolfos Mexican Grill Cheyenne WY Card 5266	- 7.63	537.67
02/27	Card Purchase 02/25 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 6.66	531.01
02/27	Card Purchase 02/26 Carmike 078921 Cheyenne WY Card 5266	- 6.75	524.26
02/27	Card Purchase 02/26 Wendys #401 Cheyenne WY Card 5266	- 7.30	516.96
02/27	Card Purchase With Pin 02/26 Kum & Go #956 Cheyenne WY Card 5266	- 21.01	495.95
02/27	Card Purchase With Pin 02/27 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 8.29	487.66



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
02/27	Non-Chase ATM Withdraw 02/27 68777 North Hwy 85 Carr CO Card 5266	- 42.50	445.16
02/27	Card Purchase With Pin 02/27 #02065 Albertsons Cheyenne WY Card 5266	- 52.32	392.84
02/27	Non-Chase ATM Fee-With	- 2.00	390.84
02/28	Card Purchase 02/27 Breeze Thru Carwash Cheyenne WY Card 5266	- 6.00	384.84
02/29	Card Purchase 02/27 R&B Breakfast Club Cheyenne WY Card 5266	- 8.69	376.15
02/29	Non-Chase ATM Withdraw 02/29 7486 Westgate DR Windsor CO Card 5266	- 41.75	334.40
02/29	Non-Chase ATM Fee-With	- 2.00	332.40
03/01	Card Purchase With Pin 03/01 Advance Stores CO Inc Cheyenne WY Card 5266	- 23.13	309.27
03/02	US Treasury 303 Xxsoc Sec PPD ID: 3031036030	1,678.10	1,987.37
03/02	Card Purchase W/Cash 03/02 Walgreens 2304 E Linco Cheyenne WY Card 5266 Purchase \$4.76 Cash Back \$10.00	- 14.76	1,972.61
03/02	Card Purchase With Pin 03/02 Kum & Go #956 Cheyenne WY Card 5266	- 12.00	1,960.61
03/05	Card Purchase 03/01 Silver Mine Subs Cheyenne WY Card 5266	- 9.62	1,950.99
03/05	Card Purchase 03/02 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 4.22	1,946.77
03/05	Card Purchase 03/02 Loaf N Jug #0115 Q81 Cheyenne WY Card 5266	- 4.96	1,941.81
03/05	Card Purchase 03/02 Mcdonald's F226 Cheyenne WY Card 5266	- 7.43	1,934.38
03/05	Card Purchase 03/03 Subway 00073817 Cheyenne WY Card 5266	- 9.01	1,925.37
03/05	Card Purchase 03/03 Blackjack Pizza Cheyenne WY Card 5266	- 13.24	1,912.13
03/05	Non-Chase ATM Withdraw 03/04 68777 North Hwy 85 Carr CO Card 5266	- 42.50	1,869.63
03/05	Card Purchase With Pin 03/05 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 12.75	1,856.88
03/05	Non-Chase ATM Fee-With	- 2.00	1,854.88
Ending Balance			\$1,854.88



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 \$3,356.20. Note: some deposits may be listed on your previous statement)
- **OR have at least 5 debit card purchases during your statement period.**



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