



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

March 06, 2012 through April 04, 2012  
 Account Number: **000000914924964**

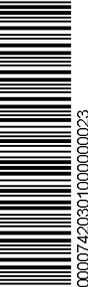
**CUSTOMER SERVICE INFORMATION**

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**



00000742 DRE 501 211 09612 NNNNNNNNNN 1 00000000 03 0000

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



00007420301000000023

**Important Information About Your Account Statement**

We understand the value of being able to easily read your statements and the benefit of balancing your account. To make your statement easier to follow, effective March 19, 2012, we moved the Balancing Your Checkbook page to the last page of the statement. This page may be used to balance your account for a given statement period. If you have any questions, please call us at the number on this statement or visit your branch.

**Important Information about Chase Personal Checking and Savings Accounts**

Starting March 19, 2012, we will lower the following fees<sup>1</sup> 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<sup>®</sup> 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<sup>®</sup>), 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.

<sup>1</sup> These fees may be waived with certain account types.



**CHECKING SUMMARY** Chase Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$1,854.88</b>
Deposits and Additions	1,678.10
Checks Paid	- 477.60
ATM & Debit Card Withdrawals	- 1,509.34
Electronic Withdrawals	- 52.90
Fees and Other Withdrawals	- 8.00
<b>Ending Balance</b>	<b>\$1,485.14</b>

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
137 ^	03/06	\$395.00
138 ^	03/07	57.60
139 ^	03/12	25.00
<b>Total Checks Paid</b>		<b>\$477.60</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.

^ An image of this check may be available for you to view on Chase.com.

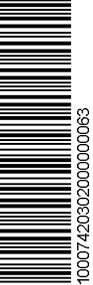
**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$1,854.88</b>
03/06	Card Purchase 03/05 U-Store-It 227 610-2935700 CA Card 5266	- 152.95	1,701.93
03/06	Check # 137	- 395.00	1,306.93
03/07	Card Purchase With Pin 03/07 Kum & Go #956 Cheyenne WY Card 5266	- 16.46	1,290.47
03/07	Non-Chase ATM Withdraw 03/07 1500 E Mulberry FT Collins CO Card 5266	- 41.75	1,248.72
03/07	Check # 138	- 57.60	1,191.12
03/07	Non-Chase ATM Fee-With	- 2.00	1,189.12
03/08	Card Purchase 03/06 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 6.66	1,182.46
03/08	Card Purchase 03/06 Taco Bell 023000230748 Cheyenne WY Card 5266	- 6.95	1,175.51
03/09	Card Purchase 03/07 Mcdonald's F226 Cheyenne WY Card 5266	- 7.43	1,168.08
03/09	Card Purchase With Pin 03/09 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 9.36	1,158.72
03/12	Card Purchase 03/09 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 8.34	1,150.38
03/12	Card Purchase With Pin 03/10 Valero 4550 Cheyenne WY Card 5266	- 21.43	1,128.95
03/12	Non-Chase ATM Withdraw 03/10 68777 North Hwy 85 Carr CO Card 5266	- 42.50	1,086.45
03/12	Card Purchase 03/10 Silver Mine Subs Cheyenne WY Card 5266	- 7.83	1,078.62
03/12	Card Purchase 03/10 Culvers # 282 Cheyenne WY Card 5266	- 7.73	1,070.89
03/12	Card Purchase 03/11 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 5.57	1,065.32



**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
03/12	Card Purchase With Pin 03/11 Village Inn Res 411 E Cheyenne WY Card 5266	- 26.28	1,039.04
03/12	Card Purchase With Pin 03/11 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 8.90	1,030.14
03/12	Card Purchase 03/11 Burger King #1622 Cheyenne WY Card 5266	- 7.61	1,022.53
03/12	Card Purchase With Pin 03/12 Town & Country Pharmac Cheyenne WY Card 5266	- 106.00	916.53
03/12	Card Purchase With Pin 03/12 Kum & Go #956 Cheyenne WY Card 5266	- 18.15	898.38
03/12	Card Purchase With Pin 03/12 Wal-Mart #1315 Cheyenne WY Card 5266	- 37.61	860.77
03/12	Card Purchase With Pin 03/12 Wal-Mart #1315 Cheyenne WY Card 5266	- 46.26	814.51
03/12	Check # 139	- 25.00	789.51
03/12	Non-Chase ATM Fee-With	- 2.00	787.51
03/13	Card Purchase 03/11 Breeze Thru Carwash Cheyenne WY Card 5266	- 6.00	781.51
03/13	Card Purchase 03/12 Wendys #404 Cheyenne WY Card 5266	- 5.38	776.13
03/14	Card Purchase 03/13 Fewaf Bowling Snack FT Warren Af WY Card 5266	- 14.00	762.13
03/14	Card Purchase With Pin 03/14 Kum & Go #956 Cheyenne WY Card 5266	- 19.55	742.58
03/14	Non-Chase ATM Withdraw 03/14 1500 E Mulberry FT Collins CO Card 5266	- 41.75	700.83
03/14	Non-Chase ATM Fee-With	- 2.00	698.83
03/15	Card Purchase 03/14 Town & Country Pharmacy Cheyenne WY Card 5266	- 5.00	693.83
03/16	Card Purchase 03/14 Silver Mine Subs Cheyenne WY Card 5266	- 7.83	686.00
03/16	Card Purchase 03/15 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 8.15	677.85
03/19	Card Purchase 03/16 Mcdonald's F226 Cheyenne WY Card 5266	- 7.11	670.74
03/19	Card Purchase With Pin 03/17 Kum & Go #956 Cheyenne WY Card 5266	- 13.78	656.96
03/19	Card Purchase 03/18 Redbox *Dvd Rental 866-733-2693 IL Card 5266	- 2.54	654.42
03/19	03/18 Online Payment 2579681660 To Optimum	- 52.90	601.52
03/19	Card Purchase With Pin 03/19 Kum & Go #956 Cheyenne WY Card 5266	- 22.63	578.89
03/20	Card Purchase 03/18 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 8.34	570.55
03/20	Card Purchase 03/19 Peerless Tyre 158 Cheyenne WY Card 5266	- 19.08	551.47
03/20	Card Purchase 03/19 Breeze Thru Carwash Cheyenne WY Card 5266	- 6.00	545.47
03/21	Card Purchase With Pin 03/20 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 9.76	535.71
03/22	Card Purchase With Pin 03/22 Town & Country Pharmac Cheyenne WY Card 5266	- 18.62	517.09
03/22	Card Purchase With Pin 03/22 Kum & Go #956 Cheyenne WY Card 5266	- 5.55	511.54
03/23	Card Purchase With Pin 03/23 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 6.17	505.37
03/26	Card Purchase 03/24 Subway 00073817 Cheyenne WY Card 5266	- 9.01	496.36
03/26	Card Purchase W/Cash 03/24 Walgreens 2304 E Linco Cheyenne WY Card 5266 Purchase \$2.88 Cash Back \$10.00	- 12.88	483.48
03/26	Card Purchase 03/25 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.57	476.91



10007420302000000063



**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
03/26	Card Purchase With Pin 03/25 Autozone 1201 2530 E Cheyenne WY Card 5266	- 10.59	466.32
03/26	Card Purchase 03/25 Wendys #401 Cheyenne WY Card 5266	- 8.35	457.97
03/26	Card Purchase With Pin 03/25 Kum & Go #956 Cheyenne WY Card 5266	- 16.96	441.01
03/27	Card Purchase 03/26 Peerless Tyre 158 Cheyenne WY Card 5266	- 405.94	35.07
03/28	Card Purchase 03/26 Silver Mine Subs Cheyenne WY Card 5266	- 7.83	27.24
03/28	Card Purchase 03/28 Subway 00073817 Cheyenne WY Card 5266	- 7.16	20.08
03/29	Card Purchase 03/27 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 1.69	18.39
04/02	Card Purchase 03/30 Subway 00073817 Cheyenne WY Card 5266	- 7.16	11.23
04/02	Card Purchase 04/01 Subway 00073817 Cheyenne WY Card 5266	- 7.16	4.07
04/03	US Treasury 303 Xxsoc Sec PPD ID: 3031036030	<b>1,678.10</b>	1,682.17
04/03	Card Purchase With Pin 04/03 Autozone 1201 2530 E Cheyenne WY Card 5266	- 17.83	1,664.34
04/03	Non-Chase ATM Withdraw 04/03 215 Lincoln Way Cheyenne WY Card 5266	- 62.00	1,602.34
04/03	Non-Chase ATM Fee-With	- 2.00	1,600.34
04/04	Card Purchase 04/03 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 8.16	1,592.18
04/04	Card Purchase 04/03 The Olive Gard00017160 Cheyenne WY Card 5266	- 46.70	1,545.48
04/04	Card Purchase W/Cash 04/03 Walgreens 2304 E Linco Cheyenne WY Card 5266 Purchase \$8.27 Cash Back \$10.00	- 18.27	1,527.21
04/04	Card Purchase W/Cash 04/04 Valero 4550 Cheyenne WY Card 5266 Purchase \$22.07 Cash Back \$20.00	- 42.07	1,485.14
<b>Ending Balance</b>			<b>\$1,485.14</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 \$3,356.20. Note: some deposits may be listed on your previous statement)
- **OR have at least 5 debit card purchases during your statement period.**



**IMPORTANT INFORMATION FOR CONSUMERS ABOUT YOUR  
PERSONAL CHASE CHECKING ACCOUNT,  
including Overdraft Protection and Chase Debit Card Coverage**

**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.

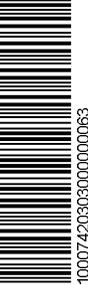
**What fees will I be charged if Chase pays my overdraft?**

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.

When you have **Chase Debit Card Coverage** on your account, your everyday debit card transactions including PIN point of sale will be approved, at our discretion, when you don't have sufficient funds available to cover your purchase.

**To activate, cancel or learn more about Chase Debit Card Coverage, visit** [chase.com/coverage](http://chase.com/coverage), call us at 1-800-935-9935, or stop by any Chase branch and talk to a banker.





March 06, 2012 through April 04, 2012  
Account Number: 000000914924964

## 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