



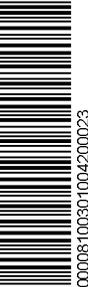
JPMorgan Chase Bank, N.A.
 P O Box 659754
 San Antonio, TX 78265 - 9754

May 04, 2012 through June 05, 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**

00000810 DRE 501 211 15812 NNNNNNNYNYN 1 000000000 03 0000
 JAMES MARTIN DRISKILL
 916 HOT SPRINGS
 APT B
 CHEYENNE WY 82001-5679



No overdraft fees for purchases of \$5 or less

Good news, we're making changes to help you avoid fees. For purchases of \$5 or less that overdraw your account, we'll no longer charge you an Insufficient Funds Fee, Returned Item Fee, or Overdraft Protection Transfer Fee. This is in addition to our current policy of not charging those fees if your account is overdrawn by \$5 or less at the end of the business day.

Effective July 22, 2012, these changes will be incorporated into the "Additional Banking Services and Fees" document as follows:

In the **Additional Banking Services and Fees,**

In the section called "Insufficient Funds, Returned Items, and Stop Payments" the fee descriptions will be changed to:

Insufficient Funds and Returned Item Fees

We will not charge an Insufficient Funds Fee if your ending account balance is overdrawn by \$5 or less. Additionally, even if your ending account balance is overdrawn we will not charge an Insufficient Funds or Returned Item Fee for any item that is \$5 or less.

Overdraft Protection Transfer Fee

We will not charge an Overdraft Protection Transfer Fee if your ending account balance, before any Overdraft Protection Transfers are made, is overdrawn by \$5 or less or the Overdraft Protection transfer resulted from transactions that are all \$5 or less.

Please note that there will be no change to the amount of these fees. All other terms of your account agreement remain the same. If you have any questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.

Change in fees for non-Chase ATM transactions

Good news. Starting July 22, 2012, we will reduce the number of non-Chase ATM fees charged when you perform balance inquiries or account transfers at a non-Chase ATM. For transactions performed by the same card at the same terminal within a 15 minute time period, balance inquiries and account transfers will not incur a fee if done in conjunction with a withdrawal. If only transfers and inquiries are performed only one non-Chase ATM fee will be charged. Other than this reduction in the number of fees charged for inquiries and transfers, there are no other changes to the Non-Chase ATM fee. As a reminder, the owner of the non-Chase ATM may impose an additional charge.

These changes will be reflected in your account agreement. All other terms of your account agreement remain the same. If you have any questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.



Lower Fees for Counter Checks

Beginning July 22, 2012, we will charge \$2 per sheet (3 checks to a page) of Counter Checks, instead of \$2 per check. Also, we may waive this Counter Check fee for certain types of accounts.

These changes will be updated in the 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 the telephone number listed on this statement or visit your nearest Chase branch.

CHECKING SUMMARY		Chase Checking
		AMOUNT
Beginning Balance		\$1,687.40
Deposits and Additions		2,088.40
Checks Paid		- 517.60
ATM & Debit Card Withdrawals		- 1,292.85
Electronic Withdrawals		- 128.55
Fees and Other Withdrawals		- 10.00
Ending Balance		\$1,826.80

CHECKS PAID		
CHECK NUMBER	DATE PAID	AMOUNT
140 ^	05/07	\$395.00
142 * ^	05/09	55.00
143 ^	05/25	10.00
144 ^	05/10	57.60
Total Checks Paid		\$517.60

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.

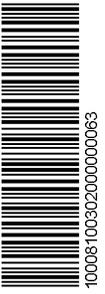
^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL			
DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,687.40
05/04	Non-Chase ATM Withdraw 05/04 300 W F St Casper WY Card 5266	- 42.00	1,645.40
05/04	Non-Chase ATM Fee-With	- 2.00	1,643.40
05/07	Card Purchase 05/04 U-Store-It 227 610-2935700 CA Card 5266	- 152.95	1,490.45
05/07	Card Purchase 05/04 Wheatland Travel Cente Wheatland WY Card 5266	- 9.56	1,480.89
05/07	Card Purchase 05/04 A&W Wheatland Travel P Wheatland WY Card 5266	- 6.12	1,474.77
05/07	Card Purchase With Pin 05/06 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 10.16	1,464.61
05/07	Card Purchase With Pin 05/07 Nnt Town & Country 530 Cheyenne WY Card 5266	- 118.33	1,346.28
05/07	Non-Chase ATM Withdraw 05/07 68777 US Highway 85 Carr CO Card 5266	- 42.50	1,303.78



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/07	Card Purchase With Pin 05/07 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 12.89	1,290.89
05/07	Check # 140	- 395.00	895.89
05/07	Non-Chase ATM Fee-With	- 2.00	893.89
05/08	Card Purchase 05/06 Silver Mine Subs Cheyenne WY Card 5266	- 7.76	886.13
05/08	Card Purchase 05/07 Diamond Horseshoe Resta Cheyenne WY Card 5266	- 14.05	872.08
05/09	Card Purchase 05/08 Town & Country Pharmacy Cheyenne WY Card 5266	- 15.60	856.48
05/09	Check # 142	- 55.00	801.48
05/10	Card Purchase With Pin 05/10 Safeway Store 2469 Cheyenne WY Card 5266	- 14.40	787.08
05/10	Check # 144	- 57.60	729.48
05/11	Card Purchase 05/09 Redbox *Dvd Rental Oakbrkterrace IL Card 5266	- 1.26	728.22
05/11	Card Purchase With Pin 05/11 Wal-Mart #1315 Cheyenne WY Card 5266	- 87.72	640.50
05/14	Card Purchase 05/10 Redbox *Dvd Rental Oakbrkterrace IL Card 5266	- 1.26	639.24
05/14	Card Purchase 05/11 Town & Country Pharmacy Cheyenne WY Card 5266	- 2.60	636.64
05/14	Card Purchase 05/11 Redbox *Dvd Rental Oakbrkterrace IL Card 5266	- 2.52	634.12
05/14	Card Purchase W/Cash 05/14 Walgreens 2304 E Linco Cheyenne WY Card 5266 Purchase \$3.00 Cash Back \$10.00	- 13.00	621.12
05/15	Card Purchase W/Cash 05/15 Kum & Go #956 Cheyenne WY Card 5266 Purchase \$15.37 Cash Back \$20.00	- 35.37	585.75
05/16	Card Purchase 05/14 Redbox *Dvd Rental Oakbrkterrace IL Card 5266	- 2.52	583.23
05/16	Card Purchase With Pin 05/16 Safeway Store 2469 Cheyenne WY Card 5266	- 17.63	565.60
05/17	Card Purchase 05/15 Silver Mine Subs Cheyenne WY Card 5266	- 7.76	557.84
05/17	Card Purchase 05/16 Burger Inn Cheyenne WY Card 5266	- 6.80	551.04
05/18	Card Purchase 05/17 Breeze Thru Carwash Cheyenne WY Card 5266	- 6.00	545.04
05/21	Deposit	410.30	955.34
05/21	Card Purchase 05/17 Burger King #1622 Cheyenne WY Card 5266	- 15.31	940.03
05/21	Card Purchase With Pin 05/19 Advance Stores CO Inc Cheyenne WY Card 5266	- 101.84	838.19
05/21	Card Purchase W/Cash 05/20 Walgreens 2304 E Linco Cheyenne WY Card 5266 Purchase \$6.38 Cash Back \$10.00	- 16.38	821.81
05/21	05/21 Online Payment 2680641181 To Cheyenne Light & Fuel	- 54.11	767.70
05/21	05/21 Online Payment 2680641190 To Optimum	- 52.90	714.80
05/22	Card Purchase 05/19 Rodolfos Mexican Grill Cheyenne WY Card 5266	- 14.10	700.70
05/22	05/22 Online Payment 2682136533 To Cheyenne Regional Medical Center	- 21.54	679.16
05/23	Card Purchase 05/22 Subway 00073817 Cheyenne WY Card 5266	- 12.34	666.82
05/23	Card Purchase 05/22 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 5.99	660.83





TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/23	Non-Chase ATM Withdraw 05/23 215 Lincoln Way Cheyenne WY Card 5266	- 82.00	578.83
05/23	Non-Chase ATM Fee-With	- 2.00	576.83
05/24	Card Purchase With Pin 05/24 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 26.90	549.93
05/24	Card Purchase With Pin 05/24 Nnt Town & Country 262 Cheyenne WY Card 5266	- 11.70	538.23
05/24	Card Purchase With Pin 05/24 Shell Service Station Wellington CO Card 5266	- 25.49	512.74
05/24	Card Purchase With Pin 05/24 Con / Circle K #6534 Castle Rock CO Card 5266	- 34.00	478.74
05/25	Card Purchase 05/24 Burger King #11262 Wellington CO Card 5266	- 15.76	462.98
05/25	Card Purchase With Pin 05/25 Autozone 4059 11735 ME Peyton CO Card 5266	- 16.76	446.22
05/25	Check # 143	- 10.00	436.22
05/29	Card Purchase With Pin 05/28 Valero 1173 Falcon CO Card 5266	- 20.00	416.22
05/29	Card Purchase 05/28 Good Times DR Thru 1 Castle Rock CO Card 5266	- 6.46	409.76
05/30	Recurring Card Purchase 05/30 Paypal *Offersthatc 402-935-7733 WA Card 5266	- 34.95	374.81
05/31	Card Purchase With Pin 05/31 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 18.15	356.66
06/01	US Treasury 303 Xxsoc Sec PPD ID: 3031036030	1,678.10	2,034.76
06/01	Card Purchase W/Cash 06/01 Kum & Go #956 Cheyenne WY Card 5266 Purchase \$19.46 Cash Back \$20.00	- 39.46	1,995.30
06/01	Non-Chase ATM Withdraw 06/01 68777 US Highway 85 Carr CO Card 5266	- 22.50	1,972.80
06/01	Non-Chase ATM Fee-With	- 2.00	1,970.80
06/04	Non-Chase ATM Withdraw 06/02 2200 E Lincoln Way Cheyenne WY Card 5266	- 142.00	1,828.80
06/04	Non-Chase ATM Fee-With	- 2.00	1,826.80
Ending Balance			\$1,826.80

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.**



May 04, 2012 through June 05, 2012
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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:

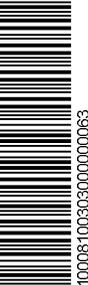
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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