



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

August 04, 2012 through September 06, 2012

Account Number: **000000914924964**

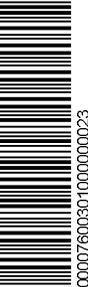
**CUSTOMER SERVICE INFORMATION**

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**



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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>\$1,737.73</b>
Deposits and Additions	1,678.10
Checks Paid	- 901.80
ATM & Debit Card Withdrawals	- 1,582.31
Fees and Other Withdrawals	- 46.00
<b>Ending Balance</b>	<b>\$885.72</b>

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
148 ^	09/05	\$111.80
149 ^	09/06	395.00
191 * ^	08/06	395.00
<b>Total Checks Paid</b>		<b>\$901.80</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.

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$1,737.73</b>
08/06	Card Purchase 08/05 U-Store-It 227 610-2935700 CA Card 5266	- 152.95	1,584.78
08/06	Card Purchase With Pin 08/05 Tj Fort Collins CO Card 5266	- 49.35	1,535.43
08/06	Check # 191	- 395.00	1,140.43
08/07	Card Purchase 08/05 Gunther Toody's Northglenn CO Card 5266	- 14.48	1,125.95



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/07	Card Purchase With Pin 08/06 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 18.34	1,107.61
08/07	Card Purchase With Pin 08/07 #02065 Albertsons Cheyenne WY Card 5266	- 16.81	1,090.80
08/08	Card Purchase 08/06 Santiagos Mexican Rest Thornton CO Card 5266	- 9.50	1,081.30
08/09	Card Purchase 08/07 Mcdonald's F226 Cheyenne WY Card 5266	- 8.47	1,072.83
08/09	Card Purchase 08/08 Subway 00073817 Cheyenne WY Card 5266	- 8.93	1,063.90
08/09	Card Purchase With Pin 08/09 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 11.96	1,051.94
08/09	Card Purchase With Pin 08/09 Wal Wal-Mart Super 420 Cheyenne WY Card 5266	- 41.78	1,010.16
08/10	Card Purchase W/Cash 08/10 Walgreens 2304 E Linco Cheyenne WY Card 5266 Purchase \$3.38 Cash Back \$5.00	- 8.38	1,001.78
08/13	Card Purchase With Pin 08/12 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 9.97	991.81
08/13	Card Purchase With Pin 08/13 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 16.56	975.25
08/14	Card Purchase 08/12 Mcdonald's F226 Cheyenne WY Card 5266	- 7.42	967.83
08/14	Card Purchase 08/13 Subway 00073817 Cheyenne WY Card 5266	- 8.93	958.90
08/14	Card Purchase With Pin 08/14 Safeway Store 2469 Cheyenne WY Card 5266	- 12.00	946.90
08/14	Card Purchase With Pin 08/14 Wal Wal-Mart Super 351 Cheyenne WY Card 5266	- 31.50	915.40
08/15	Card Purchase 08/14 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 16.69	898.71
08/15	Card Purchase W/Cash 08/15 Walgreens 2304 E Linco Cheyenne WY Card 5266 Purchase \$3.18 Cash Back \$5.00	- 8.18	890.53
08/16	Card Purchase 08/14 Burger King #1622 Cheyenne WY Card 5266	- 8.06	882.47
08/16	Card Purchase 08/15 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.27	876.20
08/16	Card Purchase With Pin 08/16 Autozone 1201 2530 E Cheyenne WY Card 5266	- 12.59	863.61
08/17	Card Purchase 08/16 Burger King #1622 Cheyenne WY Card 5266	- 9.01	854.60
08/17	Card Purchase 08/16 Subway 00073817 Cheyenne WY Card 5266	- 8.93	845.67
08/17	Card Purchase W/Cash 08/17 Walgreens 2304 E Linco Cheyenne WY Card 5266 Purchase \$4.17 Cash Back \$10.00	- 14.17	831.50
08/17	Card Purchase With Pin 08/17 Nnt Town & Country 930 Cheyenne WY Card 5266	- 27.30	804.20
08/17	Non-Chase ATM Withdraw 08/17 68777 US Highway 85 Carr CO Card 5266	- 42.50	761.70
08/17	Non-Chase ATM Fee-With	- 2.00	759.70
08/20	Card Purchase With Pin 08/18 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 12.25	747.45
08/20	Card Purchase 08/18 Taco Bell 023074 Cheyenne WY Card 5266	- 6.38	741.07
08/20	Card Purchase With Pin 08/19 #02065 Albertsons Cheyenne WY Card 5266	- 36.53	704.54

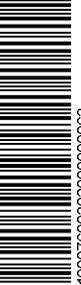


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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/20	Card Purchase 08/19 Wendys #401 Cheyenne WY Card 5266	- 8.27	696.27
08/21	Card Purchase W/Cash 08/21 Walgreens 2304 E Linco Cheyenne WY Card 5266 Purchase \$3.87 Cash Back \$20.00	- 23.87	672.40
08/22	Card Purchase 08/20 Mcdonald's F226 Cheyenne WY Card 5266	- 7.42	664.98
08/22	Card Purchase With Pin 08/21 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 13.76	651.22
08/23	Card Purchase 08/22 Subway 00073817 Cheyenne WY Card 5266	- 8.93	642.29
08/23	Card Purchase With Pin 08/23 Kum & Go #956 Cheyenne WY Card 5266	- 14.46	627.83
08/23	Card Purchase With Pin 08/23 The Home Depot 6002 Cheyenne WY Card 5266	- 8.40	619.43
08/23	Non-Chase ATM Withdraw 08/23 101 W 6th St Cheyenne WY Card 5266	- 22.00	597.43
08/23	Non-Chase ATM Fee-With	- 2.00	595.43
08/24	Card Purchase 08/22 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 7.01	588.42
08/24	Non-Chase ATM Withdraw 08/24 68777 US Highway 85 Carr CO Card 5266	- 42.50	545.92
08/24	Non-Chase ATM Fee-With	- 2.00	543.92
08/27	Card Purchase 08/23 Mcdonald's F226 Cheyenne WY Card 5266	- 7.42	536.50
08/27	Card Purchase 08/24 Logan Avenue S07031503 Cheyenne WY Card 5266	- 90.96	445.54
08/27	Non-Chase ATM Withdraw 08/25 2200 E Lincoln Way Cheyenne WY Card 5266	- 143.00	302.54
08/27	Non-Chase ATM Withdraw 08/26 3801 Quebec Street Denver CO Card 5266	- 43.95	258.59
08/27	Card Purchase With Pin 08/26 7-Eleven Aurora CO Card 5266	- 33.38	225.21
08/27	Card Purchase 08/27 Wet Media 773 800 2000 7738002000 AZ Card 5266	- 5.95	219.26
08/27	Card Purchase With Pin 08/27 K&G Petroleum 505 Denver CO Card 5266	- 26.81	192.45
08/27	Non-Chase ATM Fee-With	- 2.00	190.45
08/27	Non-Chase ATM Fee-With	- 2.00	188.45
08/29	Card Purchase 08/26 Super 8 Stapleton Denver CO Card 5266	- 95.38	93.07
08/30	Card Purchase 08/27 Super 8 Stapleton Denver CO Card 5266	- 68.90	24.17
08/30	Recurring Card Purchase 08/29 Paypal *Offersthatc 402-935-7733 WA Card 5266	- 34.95	-10.78
08/30	Insufficient Funds Fee For A \$34.95 Recurring Card Purchase - Details: 0829Paypal *Offersthatc 402-935-7733 WA 04833140000155266	- 34.00	-44.78
08/31	US Treasury 303 Xxsoc Sec PPD ID: 3031036030	<b>1,678.10</b>	1,633.32
09/04	Card Purchase 08/31 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 24.04	1,609.28
09/04	Card Purchase 08/31 Subway 00073817 Cheyenne WY Card 5266	- 8.93	1,600.35
09/04	Card Purchase 09/01 Silver Mine Subs Cheyenne WY Card 5266	- 9.74	1,590.61
09/04	Card Purchase 09/01 Mcdonald's F226 Cheyenne WY Card 5266	- 7.95	1,582.66
09/04	Card Purchase 09/01 Loaf N Jug #0846 Q81 Wellington CO Card 5266	- 38.24	1,544.42
09/04	Card Purchase 09/02 Oasis Grill Aurora CO Card 5266	- 25.25	1,519.17
09/04	Card Purchase W/Cash 09/02 7-Eleven Aurora CO Card 5266 Purchase \$9.90 Cash Back \$10.00	- 19.90	1,499.27
09/04	Card Purchase 09/02 Gunther Toody's Thornton CO Card 5266	- 5.75	1,493.52



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/04	Non-Chase ATM Withdraw 09/02 8211 Sixth St Wellington CO Card 5266	- 42.50	1,451.02
09/04	Card Purchase With Pin 09/03 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 16.55	1,434.47
09/04	Non-Chase ATM Fee-With	- 2.00	1,432.47
09/05	Check # 148	- 111.80	1,320.67
09/06	Card Purchase 09/04 Dri*Magic Rescue CD Regnow.Com/Cs MN Card 5266	- 39.95	1,280.72
09/06	Check # 149	- 395.00	885.72
<b>Ending Balance</b>			<b>\$885.72</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.**

**OVERDRAFT AND RETURNED ITEM FEE SUMMARY**

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$34.00	\$34.00
Total Returned Item Fees	\$ .00	\$ .00

\* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees



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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:

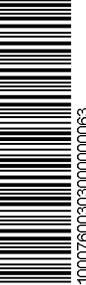
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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