



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

September 07, 2012 through October 03, 2012

Account Number: **000000914924964**

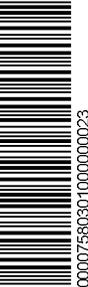
CUSTOMER SERVICE INFORMATION

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
Beginning Balance	\$885.72
Deposits and Additions	1,708.10
Checks Paid	- 85.00
ATM & Debit Card Withdrawals	- 752.22
Fees and Other Withdrawals	- 2.00
Ending Balance	\$1,754.60

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
192 ^	09/25	\$85.00
Total Checks Paid		\$85.00

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
	Beginning Balance		\$885.72
09/07	Card Purchase 09/06 Diamond Horseshoe Resta Cheyenne WY Card 5266	- 12.19	873.53
09/07	Card Purchase With Pin 09/07 Nnt Town & Country 530 Cheyenne WY Card 5266	- 24.52	849.01
09/07	Card Purchase With Pin 09/07 Safeway Store 2667 Cheyenne WY Card 5266	- 14.54	834.47
09/10	Card Purchase 09/07 Cubesmart 227 610-2935700 CA Card 5266	- 152.95	681.52



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DATE	DESCRIPTION	AMOUNT	BALANCE
09/11	Card Purchase With Pin 09/11 #02065 Albertsons Cheyenne WY Card 5266	- 33.61	647.91
09/12	Card Purchase 09/11 Redbox *Dvdreservatio 866-733-2693 IL Card 5266	- 2.52	645.39
09/13	Card Purchase 09/12 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 15.00	630.39
09/17	Card Purchase With Pin 09/15 #02065 Albertsons Cheyenne WY Card 5266	- 35.21	595.18
09/18	Card Purchase 09/17 Wendys #401 Cheyenne WY Card 5266	- 7.86	587.32
09/18	Recurring Card Purchase 09/17 Online Buddies, Inc 866-4249999 MA Card 5266	- 30.00	557.32
09/19	Card Purchase 09/18 The Olive Gard00017160 Cheyenne WY Card 5266	- 40.38	516.94
09/19	Card Purchase With Pin 09/19 #02065 Albertsons Cheyenne WY Card 5266	- 33.53	483.41
09/20	Card Purchase 09/18 Mcdonald's F226 Cheyenne WY Card 5266	- 7.42	475.99
09/21	Card Purchase 09/19 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 5.86	470.13
09/21	Card Purchase 09/19 Mcdonald's F226 Cheyenne WY Card 5266	- 7.22	462.91
09/21	Card Purchase With Pin 09/21 Nnt Town & Country 360 Cheyenne WY Card 5266	- 16.90	446.01
09/21	Non-Chase ATM Withdraw 09/21 2200 E Lincoln Way Cheyenne WY Card 5266	- 43.00	403.01
09/21	Non-Chase ATM Fee-With	- 2.00	401.01
09/24	Card Purchase 09/21 Silver Mine Subs Cheyenne WY Card 5266	- 9.53	391.48
09/24	Card Purchase 09/21 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 7.01	384.47
09/24	Card Purchase 09/23 Progressive Ins 800-888-7764 OH Card 5266	- 38.51	345.96
09/25	Check # 192	- 85.00	260.96
09/26	Card Purchase Return 09/25 Online Buddies, Inc 866-4249999 MA Card 5266	30.00	290.96
09/26	Card Purchase 09/24 Obama For America, Inc 855-8562262 IL Card 5266	- 5.00	285.96
10/01	Card Purchase 09/28 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.77	279.19
10/01	Card Purchase 09/28 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 5.97	273.22
10/01	Card Purchase With Pin 09/29 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 38.59	234.63
10/01	Card Purchase With Pin 09/30 Wal Wal-Mart Super 951 Cheyenne WY Card 5266	- 24.36	210.27
10/01	Card Purchase With Pin 10/01 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 9.57	200.70
10/01	Recurring Card Purchase 09/29 Paypal *Offersthatc 402-935-7733 WA Card 5266	- 34.95	165.75
10/02	Card Purchase 09/30 078921 Frontier 9 307-6348437 WY Card 5266	- 35.40	130.35
10/02	Card Purchase 09/30 Mcdonald's F226 Cheyenne WY Card 5266	- 8.05	122.30
10/02	Card Purchase 10/01 Culvers # 282 Cheyenne WY Card 5266	- 10.79	111.51
10/02	Card Purchase 10/01 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 13.68	97.83

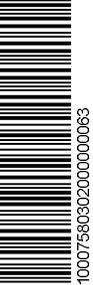


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/03	US Treasury 303 Xxsoc Sec PPD ID: 3031036030	1,678.10	1,775.93
10/03	Card Purchase With Pin 10/02 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 13.75	1,762.18
10/03	Card Purchase With Pin 10/03 Kum & Go #956 Cheyenne WY Card 5266	- 7.58	1,754.60
Ending Balance			\$1,754.60



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 *	\$.00	\$34.00
Total Returned Item Fees	\$.00	\$.00

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



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IMPORTANT INFORMATION FOR CONSUMERS ABOUT YOUR PERSONAL CHASE CHECKING ACCOUNT

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.



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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:

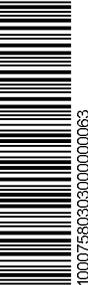
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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