

JPMorgan Chase Bank, N.A. P O Box 659754 San Antonio, TX 78265 - 9754 July 06, 2012 through August 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

CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$1,899.24
Deposits and Additions	1,678.10
Checks Paid	- 447.90
ATM & Debit Card Withdrawals	- 1,383.71
Fees and Other Withdrawals	- 8.00
Ending Balance	\$1,737.73

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
146 ^	07/09	\$395.00
147 ^	07/27	52.90

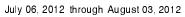
Total Checks Paid \$447.90

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.

TRANSACTION DETAIL

DATE	DESCRIPTION		AMOUNT	BALANCE
	Beginning Bala	nce		\$1,899.24
07/06	Non-Chase ATM 5266	Withdraw 07/06 1800 Carey Ave Cheyenne WY Card	- 242.00	1,657.24
07/06	Card Purchase W	ith Pin 07/06 Kum & Go #956 Cheyenne WY Card 5266	- 12.00	1,645.24
07/06	Non-Chase ATM I	=ee-With	- 2.00	1,643.24
07/09	Card Purchase	07/06 U-Store-It 227 610-2935700 CA Card 5266	- 152.95	1,490.29

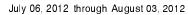
[^] An image of this check may be available for you to view on Chase.com.





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07/00	DESCRIPTION	AMOUNT	BALANCE
07/09	Card Purchase 07/06 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 7.96	1,482.33
07/09	Card Purchase 07/07 Subway 00073817 Cheyenne WY Card 5266	- 7.09	1,475.24
07/09	Card Purchase 07/07 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 13.45	1,461.79
07/09	Card Purchase With Pin 07/08 Big 5 Sptg Gds-0416 Cheyenne WY Card 5266	- 20.99	1,440.80
07/09	Card Purchase W/Cash 07/09 Walgreens 2304 E Linco Cheyenne WY Card 5266 Purchase \$10.57 Cash Back \$5.00	- 15.57	1,425.23
07/09	Check # 146	- 395 00	1,030.23
07/10	Card Purchase 07/09 Wendys #401 Cheyenne WY Card 5266	- 8 48	1,021.75
07/10	Card Purchase With Pin 07/10 Wal Wal-Mart Super 352 Cheyenne WY Card 5266	- 74.34	947.41
07/12	Non-Chase ATM Withdraw 07/12 3836 E Mulberry St. Fort Collins CO Card 5266	- 82.50	864.91
07/12	Non-Chase ATM Fee-With	- 2.00	862.91
07/13	Card Purchase 07/11 Mcdonald's F226 Cheyenne WY Card 5266	- 7.42	855.49
07/13	Non-Chase ATM Withdraw 07/13 1500 E Mulberry St Fort Collins CO Card 5266	- 41.75	813.74
07/13	Card Purchase With Pin 07/13 Autozone 0821 1180 N FT Collins CO Card 5266	- 56.85	756.89
07/13	Card Purchase With Pin 07/13 Autozone 0821 FT Collins CO Card 5266	- 5.37	751.52
07/13	Card Purchase With Pin 07/13 City National P/802 S FT Collins CO Card 5266	- 214.70	536.82
07/13	Card Purchase With Pin 07/13 The Lube Stop &/8201 Wellington CO Card 5266	- 32.36	504.46
07/13	Non-Chase ATM Withdraw 07/13 68777 US Highway 85 Carr CO Card 5266	- 42.50	461.96
07/13	Non-Chase ATM Fee-With	- 2 00	459.96
07/13	Non-Chase ATM Fee-With	- 2 00	457.96
07/16	Card Purchase With Pin 07/16 Wal Wal-Mart Super 241 Cheyenne WY Card 5266	- 28.37	429.59
07/17	Card Purchase W/Cash 07/17 Walgreens 2304 E Linco Cheyenne WY Card 5266 Purchase \$3.98 Cash Back \$5.00	- 8.98	420.61
07/18	Card Purchase 07/17 Walmart.Com 800966654 8009666546 AR Card 5266	- 13.64	406.97
07/19	Card Purchase With Pin 07/19 Nnt Town & Country 432 Cheyenne WY Card 5266	- 15.60	391.37
07/20	Card Purchase With Pin 07/20 Wal Wal-Mart Super 642 Cheyenne WY Card 5266	- 35.38	355.99
07/23	Card Purchase 07/21 Inf*Peoplesmart.Com 888-455-2792 NE Card 5266	- 35.40	320.59
07/26	Card Purchase 07/24 Mcdonald's F226 Cheyenne WY Card 5266	- 7.42	313.17
07/27	Card Purchase 07/26 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.66	306.51
	Check # 147	- 52.90	253.61
07/27	Card Purchase 07/26 Loaf N Jug #0118 Q81 Cheyenne WY Card		



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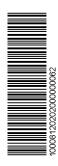


TRAN	ISACTION DETAIL (continued)		
DATE 07/30	DESCRIPTION Card Purchase 07/27 Town & Country Pharmacy Cheyenne WY Card 5266	AMOUNT - 2.60	BALANCE 242.97
07/30	Card Purchase 07/27 Silver Mine Subs Cheyenne WY Card 5266	- 7.76	235.21
07/30	Card Purchase 07/27 Town & Country Pharmacy Cheyenne WY Card 5266	- 6.43	228.78
07/30	Card Purchase 07/29 Burger King #1622 Cheyenne WY Card 5266	- 9.31	219.47
07/30	Card Purchase With Pin 07/29 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 12.56	206.91
07/30	Card Purchase W/Cash 07/30 Walgreens 2304 E Linco Cheyenne WY Card 5266 Purchase \$8.37 Cash Back \$5.00	- 13.37	193.54
07/30	Recurring Card Purchase 07/29 Paypal *Offersthatc 402-935-7733 WA Card 5266	- 34.95	158.59
07/31	Card Purchase 07/30 Subway 00073817 Cheyenne WY Card 5266	- 8.93	149.66
08/01	Card Purchase With Pin 08/01 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 12.66	137.00
08/02	Card Purchase 08/01 Subway 00073817 Cheyenne WY Card 5266	- 7.09	129.91
08/02	Card Purchase With Pin 08/02 Kum & Go #956 Cheyenne WY Card 5266	- 14.46	115.45
08/02	Card Purchase With Pin 08/02 Safeway Store 2469 Cheyenne WY Card 5266	- 7.33	108.12
08/03	US Treasury 303 Xxsoc Sec PPD ID: 3031036030	1,678.10	1,786.22
08/03	Card Purchase With Pin 08/03 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 7.57	1,778.65
08/03	Card Purchase With Pin 08/03 Wal-Mart #1315 Cheyenne WY Card 5266	- 40.92	1,737.73

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.

Ending Balance



\$1,737.73



July 06, 2012 through August 03, 2012

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BALANCING YOUR CHECKBOOK

	•		n on this state			ep 1 Balance:	\$
List and	total all dep	osits & addition	ons not showr	on this state	ement:		
Date	Amount	Date	Amount	Date	Amount	_	
						_	
						Step 2 Total:	\$
Add Ste	p 2 Total to 9	Step 1 Balance	۵.			Step 3 Total:	\$
not show	total all che vn on this st	cks, ATM with	idrawals, debit	card purchase	ses and oth	-	
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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