

P O Box 659754 San Antonio, TX 78265 - 9754 October 04, 2012 through November 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



JAMES MARTIN DRISKILL

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CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$1,754.60
Deposits and Additions	1,378.30
Checks Paid	- 728.62
ATM & Debit Card Withdrawals	- 1,446.46
Electronic Withdrawals	- 39.50
Fees and Other Withdrawals	- 6.00
Ending Balance	\$912.32

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
151 ^	1 1/05	\$50.00
193 * ^	10/04	168.62
195 * ^	10/04	425.00
196 ^	10/12	85.00

Total Checks Paid

\$728.62

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.

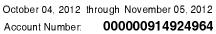
- * All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.
- ^ An image of this check may be available for you to view on Chase.com.



Account Number: 000000914924964

TRANSACTION DETAIL

DATE	DESCRIPTION Paginging Releases	AMOUNT	BALANCE
	Beginning Balance		\$1,754.60
10/04	Card Purchase 10/02 Mcdonald's F226 Cheyenne WY Card 5266	- 7.42	1,747.18
10/04	Check # 195	- 425.00	1,322.18
10/04	Check # 193	- 168.62	1,153.56
10/05	Card Purchase 10/03 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 7.43	1,146.13
10/05	Card Purchase 10/04 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 20.00	1,126.13
10/05	Card Purchase 10/05 Subway 00073817 Cheyenne WY Card 5266	- 7.09	1,119.04
10/09	Card Purchase 10/04 Holiday Inn Cheyenne Fb Cheyenne WY Card 5266	d - 10.45	1,108.59
10/09	Card Purchase 10/05 Mcdonald's F226 Cheyenne WY Card 5266	- 7.42	1,101.17
10/09	Card Purchase 10/05 Burger King #1622 Cheyenne WY Card 5266	- 8.76	1,092.41
10/09	Non-Chase ATM Withdraw 10/06 5539 Yellowstone Cheyenne WY Card 5266	- 42.00	1,050.41
10/09	Card Purchase 10/06 Cubesmart 227 610-2935700 CA Card 5266	- 152.95	897.46
10/09	Card Purchase With Pin 10/08 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 16.73	880.73
10/09	Card Purchase 10/08 Papa Murphy's WY006 Cheyenne WY Card 5266	- 15.00	865.73
10/09	Card Purchase With Pin 10/08 USA Gasoline 625 Cheyenne WY Card 52	66 - 2.74	862.99
10/09	Non-Chase ATM Fee-With	- 2.00	860.99
10/10	Card Purchase 10/08 Mcdonald's F226 Cheyenne WY Card 5266	- 7.42	853.57
10/10	Card Purchase With Pin 10/10 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 19.64	833.93
10/11	Card Purchase 10/09 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 8.68	825.25
10/11	Card Purchase 10/09 The Corner Shop Cheyenne WY Card 5266	- 11.79	813.46
10/11	Card Purchase 10/09 Mcdonald's F226 Cheyenne WY Card 5266	- 7.42	806.04
10/12	Card Purchase 10/10 Mcdonald's F226 Cheyenne WY Card 5266	- 7.42	798.62
10/12	Card Purchase 10/10 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 9.11	789.51
10/12	Card Purchase 10/11 Burger King #1622 Cheyenne WY Card 5266	- 8.57	780.94
10/12	Non-Chase ATM Withdraw 10/12 Cheyene-Downt E Cheyenne WY Card 5266	- 42.00	738.94
10/12	Check # 196	- 85.00	653.94
10/12	Non-Chase ATM Fee-With	- 2.00	651.94
10/15	Card Purchase 10/11 Mcdonald's F226 Cheyenne WY Card 5266	- 7.42	644.52
10/15	Card Purchase 10/12 Mcdonald's F226 Cheyenne WY Card 5266	- 7.42	637.10
10/15	Card Purchase 10/12 Wendys #401 Cheyenne WY Card 5266	- 7.86	629.24
10/15	Card Purchase With Pin 10/13 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 10.25	618.99
10/15	Card Purchase With Pin 10/13 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 9.15	609.84
10/15	Card Purchase 10/13 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 2.98	606.86
10/15	Card Purchase 10/14 Subway 00073817 Cheyenne WY Card 5266	- 7.09	599.77



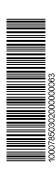


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TRANSACTION DETAIL

(continued)

DATE 10/15	DESCRIPTION Card Purchase With Pin 10/15 Walgreens 2304 E Linco Cheyenne WY	AMOUNT - 4.57	BALANCE 595.20
10, 10	Card 5266		000.20
10/16	Card Purchase 10/14 Mcdonald's F226 Cheyenne WY Card 5266	- 7.42	587.78
10/16	Card Purchase 10/15 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 21.77	566.01
10/16	Card Purchase With Pin 10/16 Nnt Town & Country 831 Cheyenne WY Card 5266	- 6.79	559.22
10/17	Card Purchase 10/15 Mcdonald's F226 Cheyenne WY Card 5266	- 4.70	554.52
10/17	Card Purchase 10/15 Mcdonald's F226 Cheyenne WY Card 5266	- 2.72	551.80
10/18	Card Purchase 10/16 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 7.53	544.27
10/18	Card Purchase 10/16 Mcdonald's F226 Cheyenne WY Card 5266	- 4.17	540.10
10/19	Card Purchase 10/17 Mcdonald's F226 Cheyenne WY Card 5266	- 7.22	532.88
10/19	Card Purchase 10/18 Subway 00073817 Cheyenne WY Card 5266	- 8.93	523.95
10/22	Card Purchase 10/18 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 5.12	518.83
10/22	Card Purchase 10/18 Estevans Cafe Cheyenne WY Card 5266	- 18.87	499.96
10/22	Card Purchase 10/20 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 25 00	474.96
10/22	Card Purchase 10/20 Loaf N Jug #0115 Q81 Cheyenne WY Card 5266	- 2.50	472.46
10/22	Card Purchase 10/20 Mcdonald's F226 Cheyenne WY Card 5266	- 7.42	465.04
10/22	Card Purchase With Pin 10/21 #02065 Albertsons Cheyenne WY Card 5266	- 29.82	435.22
10/22	Card Purchase With Pin 10/21 #02065 Albertsons Cheyenne WY Card 5266	- 21.74	413.48
10/23	Card Purchase 10/22 Wendys #401 Cheyenne WY Card 5266	- 7.50	405.98
10/23	Card Purchase With Pin 10/23 #02065 Albertsons Cheyenne WY Card 5266	- 30 95	375.03
10/23	Card Purchase With Pin 10/23 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 9.57	365.46
10/24	Card Purchase 10/22 Mcdonald's F226 Cheyenne WY Card 5266	- 7 64	357.82
10/24	Card Purchase 10/22 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 8.75	349.07
10/24	Card Purchase 10/23 Burger King #1622 Cheyenne WY Card 5266	- 5.97	343.10
10/24	Card Purchase With Pin 10/24 #02065 Albertsons Cheyenne WY Card 5266	- 13.24	329.86
10/25	Card Purchase 10/23 Mcdonald's F226 Cheyenne WY Card 5266	- 5.97	323.89
10/25	Prog Universal Ins Prem PPD ID: 9409348096	- 39 50	284.39
10/26	Card Purchase 10/24 Mcdonald's F226 Cheyenne WY Card 5266	- 7 42	276.97
10/26	Card Purchase 10/25 Wendys #401 Cheyenne WY Card 5266	- 7 86	269.11
10/26	Card Purchase 10/25 Subway 00073817 Cheyenne WY Card 5266	- 7.09	262.02
10/26	Card Purchase With Pin 10/26 #02065 Albertsons Cheyenne WY Card 5266	- 26.03	235.99
10/29	Card Purchase 10/26 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 7.01	228.98
10/29	Card Purchase 10/26 Mcdonald's F226 Cheyenne WY Card 5266	- 5.97	223.01
10/29	Card Purchase With Pin 10/27 Nnt Town & Country 831 Cheyenne WY Card 5266	- 15.22	207.79





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DATE	DESCRIPTION	AMOUNT	BALANCI
10/29	Card Purchase 10/27 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 7.07	200.72
10/29	Card Purchase With Pin 10/28 Sou The Home Depot 530 Cheyenne WY Card 5266	- 14.68	186.04
10/29	Card Purchase 10/28 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 5.07	180.97
10/30	Card Purchase 10/28 Silver Mine Subs Cheyenne WY Card 5266	- 20.77	160.20
10/30	Card Purchase 10/28 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 4.37	155.80
10/30	Card Purchase 10/29 Breeze Thru Carwash Cheyenne WY Card 5266	- 3.00	152.80
10/30	Card Purchase 10/29 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 34 67	118.16
10/30	Recurring Card Purchase 10/29 Paypal *Offersthatc 402-935-7733 WA Card 5266	- 34 95	83.2
10/31	Card Purchase 10/29 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 6.17	77.04
10/31	Card Purchase 10/29 Mcdonald's F226 Cheyenne WY Card 5266	- 2.72	74.3
10/31	Card Purchase W/Cash 10/31 7-Eleven Aurora CO Card 5266 Purchase \$3.59 Cash Back \$5.00	- 8.59	65.73
10/31	Non-Chase ATM Withdraw 10/31 990 South Oneida St Denver CO Card 5266	- 23.00	42.73
10/31	Non-Chase ATM Fee-With	- 2.00	40.73
11/01	Card Purchase W/Cash 11/01 7-Eleven Aurora CO Card 5266 Purchase \$6.98 Cash Back \$5.00	- 11.98	28.7
11/02	US Treasury 303 Xxsoc Sec PPD ID: 3031036030	1,378.30	1,407.0
11/02	Card Purchase 10/31 Mcdonald's M4833 Aurora CO Card 5266	- 7.89	1,399.16
11/02	ATM Withdrawal 11/02 1101 S Buckley Rd Aurora CO Card 5266	- 200 00	1,199.16
11/02	Card Purchase With Pin 11/02 Wal-Mart #1492 Aurora CO Card 5266	- 44 88	1,154.28
11/02	Card Purchase With Pin 11/02 The Home Depot 1501 Aurora CO Card 5266	- 5.24	1,149.04
	Card Purchase With Pin 11/02 King Soopers Aurora CO Card 5266	- 83.32	1,065.72
11/02	0 10 1 1/11 01 1/100 1/1 1/100 1 00 0 1/2000	40.70	
11/02 11/02	Card Purchase With Pin 11/02 Valero 1136 Aurora CO Card 5266	- 16.70	1,049.02
	Card Purchase With Pin 11/02 Valero 1136 Aurora CO Card 5266 Card Purchase 11/02 Jack IN The Box #8137 Aurora CO Card 5266	- 16 70 - 7 75	
11/02			1,041.27
11/02 11/05	Card Purchase 11/02 Jack IN The Box #8137 Aurora CO Card 5266 Card Purchase 11/02 Wingstop Aurora CO Card 5266 Card Purchase 11/03 Wet Media 773 800 2000 7738002000 AZ Card 5266	- 7.75	1,041.27 1,031.59
11/02 11/05 11/05	Card Purchase 11/02 Jack IN The Box #8137 Aurora CO Card 5266 Card Purchase 11/02 Wingstop Aurora CO Card 5266 Card Purchase 11/03 Wet Media 773 800 2000 7738002000 AZ Card	- 7.75 - 9.68	1,041.27 1,031.59 1,014.64
11/02 11/05 11/05 11/05	Card Purchase 11/02 Jack IN The Box #8137 Aurora CO Card 5266 Card Purchase 11/02 Wingstop Aurora CO Card 5266 Card Purchase 11/03 Wet Media 773 800 2000 7738002000 AZ Card 5266 Card Purchase 11/03 American Red Cross 800-733-2767 DC Card	- 7.75 - 9.68 - 16.95	1,041.27 1,031.59 1,014.64 989.64
11/02 11/05 11/05 11/05 11/05	Card Purchase 11/02 Jack IN The Box #8137 Aurora CO Card 5266 Card Purchase 11/02 Wingstop Aurora CO Card 5266 Card Purchase 11/03 Wet Media 773 800 2000 7738002000 AZ Card 5266 Card Purchase 11/03 American Red Cross 800-733-2767 DC Card 5266	- 7.75 - 9.68 - 16.95 - 25.00	1,049.02 1,041.27 1,031.59 1,014.64 989.64 982.32 962.32





Account Number: 000000914924964

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 \$3,056.40. 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	Total
	<u>This Period</u>	<u>Year-to-date</u>
Total Overdraft Fees *	\$.00	\$34.00
Total Returned Item Fees	\$.00	\$.00

^{*} Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees





October 04, 2012 through November 05, 2012

Account Number:

000000914924964

BALANCING YOUR CHECKBOOK

CHASE C

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:

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:

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance:

- 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