



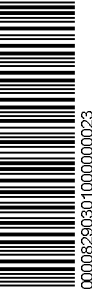
JPMorgan Chase Bank, N.A.  
 P O Box 659754  
 San Antonio, TX 78265 - 9754

August 04, 2011 through September 06, 2011  
 Account Number: **000000914924964**

**CUSTOMER SERVICE INFORMATION**

Web site: **Chase.com**  
 Service Center: **1-800-935-9935**  
 Hearing Impaired: **1-800-242-7383**  
 Para Espanol: **1-877-312-4273**  
 International Calls: **1-713-262-1679**

00000829 DRE 501 211 25011 - NNNNNNNNNN 1 000000000 03 0000  
 JAMES MARTIN DRISKILL  
 916 HOT SPRINGS  
 APT B  
 CHEYENNE WY 82001-5679



**Important Information for Chase Checking(SM) Accounts**

We have improved how you can waive the monthly Service Fee with direct deposit on Chase Checking(SM) accounts.

With statement periods beginning on or after August 24, 2011, if you have direct deposits totaling \$500 or more made to this account in a statement period your monthly Service Fee will be waived for that period. (In addition, a single direct deposit of \$500 or more to this account during the statement period will continue to waive the monthly Service Fee for that period). The direct deposits, each of which must be an ACH credit, may include payroll, pension or government benefit payments, such as Social Security.

In addition, you can continue to have your monthly Service Fee waived on Chase Checking(SM) accounts if you have five or more purchases using your Chase Debit Card or Chase ATM Card that post to your account during your statement period. (ATM withdrawals or cash advance transactions do not count).

Otherwise the monthly Service Fee will apply, which remains at \$6.  
 All other terms and conditions will remain the same. If you have questions, call us at 1-800-935-9935.

**CHECKING SUMMARY**

Chase Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$2,084.59</b>
Deposits and Additions	1,623.70
Checks Paid	- 455.21
ATM & Debit Card Withdrawals	- 1,229.22
Electronic Withdrawals	- 208.18
Fees and Other Withdrawals	- 4.00
<b>Ending Balance</b>	<b>\$1,811.68</b>



August 04, 2011 through September 06, 2011

Account Number: 000000914924964

## 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



August 04, 2011 through September 06, 2011

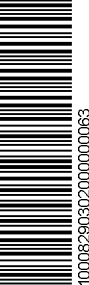
Account Number: 000000914924964

### CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
114 ^	08/05	\$395.00
115 ^	08/11	60.21
<b>Total Checks Paid</b>		<b>\$455.21</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.

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



10006290302000000063

### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$2,084.59</b>
08/04	Card Purchase 08/02 Burger King #1622 Cheyenne WY Card 5266	- 7.61	2,076.98
08/04	Card Purchase 08/02 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 8.17	2,068.81
08/04	Non-Chase ATM Withdraw 08/04 68777 North Hwy 85 Carr CO Card 5266	- 42.50	2,026.31
08/04	Card Purchase With Pin 08/04 Wal-Mart #1315 Cheyenne WY Card 5266	- 35.49	1,990.82
08/04	Non-Chase ATM Fee-With	- 2.00	1,988.82
08/05	Card Purchase 08/03 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 8.77	1,980.05
08/05	Check # 114	- 395.00	1,585.05
08/08	Card Purchase 08/03 Blackjack Pizza Cheyenne WY Card 5266	- 7.94	1,577.11
08/08	Card Purchase 08/05 U-Store-It - 227 610-2935700 CA Card 5266	- 146.95	1,430.16
08/08	Card Purchase W/Cash 08/06 Walgreens 2302 E Linco Cheyenne WY Card 5266 Purchase \$2.59 Cash Back \$10.00	- 12.59	1,417.57
08/08	Card Purchase 08/06 Mongolian Grill Cheyenne WY Card 5266	- 11.69	1,405.88
08/08	Card Purchase With Pin 08/07 Wal-Mart Super Center Cheyenne WY Card 5266	- 18.00	1,387.88
08/08	Card Purchase 08/07 Subway 00073817 Cheyenne WY Card 5266	- 9.01	1,378.87
08/08	Card Purchase W/Cash 08/07 Walgreens 2302 E Linco Cheyenne WY Card 5266 Purchase \$2.59 Cash Back \$20.00	- 22.59	1,356.28
08/08	Card Purchase 08/07 Wendy's of Cheyenneq25 Cheyenne WY Card 5266	- 8.13	1,348.15
08/09	Card Purchase 08/06 Roller City Cheyenne WY Card 5266	- 92.22	1,255.93
08/09	Card Purchase 08/07 Pchelpsoft Software 7787831175 BC Card 5266	- 29.95	1,225.98
08/09	Card Purchase 08/08 Burger King #1622 Cheyenne WY Card 5266	- 7.08	1,218.90
08/09	Card Purchase With Pin 08/08 Wal-Mart #1315 Cheyenne WY Card 5266	- 14.40	1,204.50
08/09	08/09 Online Payment 2137232509 To Cheyenne Light & Fuel	- 128.50	1,076.00
08/09	08/09 Online Payment 2137232515 To Peak Wellness Center	- 22.50	1,053.50
08/10	Card Purchase 08/09 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.57	1,046.93
08/11	Card Purchase 08/09 Mcdonald's F226 Cheyenne WY Card 5266	- 6.02	1,040.91
08/11	Card Purchase With Pin 08/11 One Stop #9 Cheyenne WY Card 5266	- 13.78	1,027.13
08/11	Card Purchase With Pin 08/11 Kum & Go #956 Cheyenne WY Card 5266	- 5.76	1,021.37



August 04, 2011 through September 06, 2011

Account Number: **000000914924964**

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/11	Check # 115	- 60.21	961.16
08/12	Card Purchase 08/10 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 8.77	952.39
08/12	Card Purchase 08/10 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.57	945.82
08/12	Card Purchase 08/12 Subway 00073817 Cheyenne WY Card 5266	- 7.65	938.17
08/12	Card Purchase With Pin 08/12 Wal-Mart #1315 Cheyenne WY Card 5266	- 13.93	924.24
08/15	Card Purchase 08/11 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.57	917.67
08/15	Card Purchase 08/12 Burger King #1622 Cheyenne WY Card 5266	- 9.40	908.27
08/15	Card Purchase 08/13 Subway 00073817 Cheyenne WY Card 5266	- 7.16	901.11
08/15	Card Purchase With Pin 08/14 Wal-Mart #1315 Cheyenne WY Card 5266	- 51.51	849.60
08/16	Card Purchase With Pin 08/16 #02065 Albertsons Cheyenne WY Card 5266	- 28.51	821.09
08/17	Card Purchase 08/16 Mcalister's Deli 129 Fort Collin CO Card 5266	- 9.35	811.74
08/18	08/17 Online Payment 2143918623 To Bresnan Communications	- 57.18	754.56
08/19	Card Purchase 08/18 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 5.28	749.28
08/22	Card Purchase 08/18 The Corner Shop Cheyenne WY Card 5266	- 16.98	732.30
08/22	Card Purchase 08/18 Mcdonald's F226 Cheyenne WY Card 5266	- 7.49	724.81
08/22	Card Purchase 08/19 Wendy's of Cheyenneq25 Cheyenne WY Card 5266	- 7.29	717.52
08/22	Card Purchase 08/19 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.57	710.95
08/22	Card Purchase With Pin 08/20 Wal-Mart #1315 Cheyenne WY Card 5266	- 51.30	659.65
08/22	Card Purchase 08/21 Subway 00073817 Cheyenne WY Card 5266	- 8.11	651.54
08/22	Card Purchase W/Cash 08/21 Walgreens 2302 E Linco Cheyenne WY Card 5266 Purchase \$10.96 Cash Back \$5.00	- 15.96	635.58
08/23	Card Purchase 08/22 Subway 00073817 Cheyenne WY Card 5266	- 9.01	626.57
08/23	Card Purchase 08/22 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.87	619.70
08/24	Card Purchase 08/23 Burger King #1622 Cheyenne WY Card 5266	- 7.61	612.09
08/25	Card Purchase 08/24 Burger Inn Cheyenne WY Card 5266	- 7.45	604.64
08/25	Card Purchase 08/24 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.87	597.77
08/25	Card Purchase With Pin 08/24 Wal-Mart #1315 Cheyenne WY Card 5266	- 19.56	578.21
08/26	Card Purchase With Pin 08/26 Kum & Go #956 Cheyenne WY Card 5266	- 16.76	561.45
08/26	Card Purchase W/Cash 08/26 Walgreens 2302 E Linco Cheyenne WY Card 5266 Purchase \$2.59 Cash Back \$5.00	- 7.59	553.86
08/29	Card Purchase 08/26 Town & Country Pharmacy Cheyenne WY Card 5266	- 17.75	536.11
08/29	Card Purchase 08/26 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 8.77	527.34
08/29	Card Purchase With Pin 08/27 Wal-Mart #1315 Cheyenne WY Card 5266	- 20.09	507.25

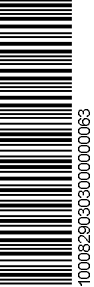


August 04, 2011 through September 06, 2011

Account Number: **00000914924964**

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/29	Card Purchase 08/27 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.87	500.38
08/29	Card Purchase 08/28 Subway 00073817 Cheyenne WY Card 5266	- 9.01	491.37
08/29	Card Purchase W/Cash 08/28 Walgreens 2302 E Linco Cheyenne WY Card 5266 Purchase \$2.59 Cash Back \$10.00	- 12.59	478.78
08/29	Card Purchase With Pin 08/29 Wal-Mart #1315 Cheyenne WY Card 5266	- 25.64	453.14
08/31	Card Purchase 08/30 Fewaf Bowling Snack FT Warren Af WY Card 5266	- 8.00	445.14
09/01	Card Purchase 08/31 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 7.27	437.87
09/02	US Treasury 303 Xxsoc Sec PPD ID: 3031036030	<b>1,623.70</b>	2,061.57
09/02	Card Purchase 09/01 Subway 00073817 Cheyenne WY Card 5266	- 9.01	2,052.56
09/06	Card Purchase 09/02 Mcdonald's F226 Cheyenne WY Card 5266	- 6.97	2,045.59
09/06	Card Purchase 09/03 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.57	2,039.02
09/06	Card Purchase 09/03 U-Store-It 227 610-2935700 CA Card 5266	- 152.95	1,886.07
09/06	Card Purchase 09/03 Mcdonald's F226 Cheyenne WY Card 5266	- 6.97	1,879.10
09/06	Card Purchase With Pin 09/03 Kum & Go #956 Cheyenne WY Card 5266	- 15.00	1,864.10
09/06	Non-Chase ATM Withdraw 09/03 68777 North Hwy 85 Carr CO Card 5266	- 42.50	1,821.60
09/06	Card Purchase 09/04 Burger King #1622 Cheyenne WY Card 5266	- 7.92	1,813.68
09/06	Non-Chase ATM Fee-With	- 2.00	1,811.68
<b>Ending Balance</b>			<b>\$1,811.68</b>



10006290303000000063

A monthly Service Fee was **not** charged to your Chase Checking account. The ways to continue to avoid this fee are listed below.

- **Have at least one direct deposit of \$500.00 or more.**  
(You had a Direct Deposit this period of \$1,623.70 on 09/02/11)
- **OR have at least 5 debit card purchases during your statement period.**



August 04, 2011 through September 06, 2011

Account Number: **000000914924964**

This Page Intentionally Left Blank