



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

October 06, 2011 through November 03, 2011

Account Number: **000000914924964**

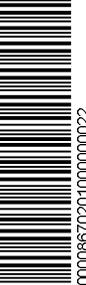
CUSTOMER SERVICE INFORMATION

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**



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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	\$1,513.05
Deposits and Additions	1,623.70
Checks Paid	- 60.21
ATM & Debit Card Withdrawals	- 1,018.90
Electronic Withdrawals	- 163.80
Fees and Other Withdrawals	- 8.00
Ending Balance	\$1,885.84

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
122 ^	10/14	\$60.21
Total Checks Paid		\$60.21

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		\$1,513.05
10/06	Card Purchase 10/05 U-Store-It 227 610-2935700 CA Card 5266	- 152.95	1,360.10
10/06	Card Purchase 10/05 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 20.37	1,339.73
10/07	Card Purchase 10/05 Silver Mine Subs Cheyenne WY Card 5266	- 5.91	1,333.82
10/07	Card Purchase With Pin 10/07 Autozone 1201 2530 E Cheyenne WY Card 5266	- 31.79	1,302.03



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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

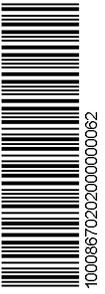


October 06, 2011 through November 03, 2011

Account Number: **000000914924964**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/11	Card Purchase 10/07 Wendy's of Cheyenneq25 Cheyenne WY Card 5266	- 6.82	1,295.21
10/11	Card Purchase 10/08 Subway 00073817 Cheyenne WY Card 5266	- 7.16	1,288.05
10/11	Card Purchase W/Cash 10/08 Walgreens 2302 E Linco Cheyenne WY Card 5266 Purchase \$2.88 Cash Back \$10.00	- 12.88	1,275.17
10/11	Card Purchase With Pin 10/08 Wal-Mart #1315 Cheyenne WY Card 5266	- 47.79	1,227.38
10/11	Card Purchase W/Cash 10/09 Kum & Go #956 Cheyenne WY Card 5266 Purchase \$13.17 Cash Back \$5.00	- 18.17	1,209.21
10/11	Card Purchase 10/09 Roller City Cheyenne WY Card 5266	- 5.00	1,204.21
10/11	Card Purchase 10/10 Walgreens #5838 Cheyenne WY Card 5266	- 9.90	1,194.31
10/11	Non-Chase ATM Withdraw 10/10 68777 North Hwy 85 Carr CO Card 5266	- 42.50	1,151.81
10/11	Non-Chase ATM Fee-With	- 2.00	1,149.81
10/12	Non-Chase ATM Withdraw 10/12 7486 Westgate DR Windsor CO Card 5266	- 41.75	1,108.06
10/12	Non-Chase ATM Fee-With	- 2.00	1,106.06
10/13	Card Purchase With Pin 10/13 Wal-Mart #1315 Cheyenne WY Card 5266	- 40.32	1,065.74
10/14	Card Purchase 10/12 The Corner Shop Cheyenne WY Card 5266	- 16.78	1,048.96
10/14	Check # 122	- 60.21	988.75
10/17	Card Purchase W/Cash 10/16 Kum & Go #956 Cheyenne WY Card 5266 Purchase \$15.37 Cash Back \$10.00	- 25.37	963.38
10/17	Card Purchase With Pin 10/17 Walgreens 2302 E Linco Cheyenne WY Card 5266	- 17.32	946.06
10/18	Card Purchase 10/16 Silver Mine Subs Cheyenne WY Card 5266	- 9.52	936.54
10/18	Card Purchase 10/16 Roller City Cheyenne WY Card 5266	- 15.00	921.54
10/18	Card Purchase 10/17 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.67	914.87
10/18	Card Purchase 10/17 Wal-Mart #1315 Cheyenne WY Card 5266	- 37.65	877.22
10/19	Card Purchase With Pin 10/19 Valero 4550 Cheyenne WY Card 5266	- 5.18	872.04
10/19	Card Purchase With Pin 10/19 Wal-Mart #1315 Cheyenne WY Card 5266	- 44.78	827.26
10/19	10/19 Online Payment 2197400087 To Cheyenne Light & Fuel	- 163.80	663.46
10/19	Card Purchase W/Cash 10/19 Valero 4550 Cheyenne WY Card 5266 Purchase \$18.28 Cash Back \$20.00	- 38.28	625.18
10/20	Card Purchase 10/19 Town & Country Pharmacy Cheyenne WY Card 5266	- 2.50	622.68
10/21	Card Purchase 10/20 Subway 00073817 Cheyenne WY Card 5266	- 6.89	615.79
10/24	Card Purchase 10/21 Subway 00073817 Cheyenne WY Card 5266	- 7.16	608.63
10/24	Card Purchase 10/22 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 8.77	599.86
10/24	Card Purchase W/Cash 10/23 Walgreens 2302 E Linco Cheyenne WY Card 5266 Purchase \$2.88 Cash Back \$10.00	- 12.88	586.98
10/24	Card Purchase W/Cash 10/24 Kum & Go #956 Cheyenne WY Card 5266 Purchase \$15.06 Cash Back \$5.00	- 20.06	566.92
10/25	Card Purchase 10/23 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 12.76	554.16
10/25	Card Purchase 10/24 Subway 00073817 Cheyenne WY Card 5266	- 5.30	548.86





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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/25	Card Purchase With Pin 10/24 Wal-Mart #1315 Cheyenne WY Card 5266	- 31.44	517.42
10/26	Card Purchase With Pin 10/26 Town & Country Pharmac Cheyenne WY Card 5266	- 17.75	499.67
10/26	Card Purchase W/Cash 10/26 Valero 4550 Cheyenne WY Card 5266 Purchase \$18.28 Cash Back \$5.00	- 23.28	476.39
10/26	Non-Chase ATM Withdraw 10/26 7486 Westgate DR Windsor CO Card 5266	- 21.75	454.64
10/26	Non-Chase ATM Fee-With	- 2.00	452.64
10/27	Card Purchase 10/26 Subway 00073817 Cheyenne WY Card 5266	- 7.16	445.48
10/27	Non-Chase ATM Withdraw 10/26 8211 Sixth St Wellington CO Card 5266	- 42.50	402.98
10/27	Non-Chase ATM Fee-With	- 2.00	400.98
10/28	Card Purchase 10/26 Silver Mine Subs Cheyenne WY Card 5266	- 9.52	391.46
10/31	Card Purchase With Pin 10/29 Kum & Go #956 Cheyenne WY Card 5266	- 16.55	374.91
11/01	Card Purchase 10/30 Mcdonald's F226 Cheyenne WY Card 5266	- 7.49	367.42
11/01	Card Purchase 10/30 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 4.88	362.54
11/01	Card Purchase 10/31 Wendy's of Cheyenneq25 Cheyenne WY Card 5266	- 7.29	355.25
11/01	Card Purchase 10/31 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.37	348.88
11/01	Card Purchase With Pin 11/01 Walgreens 2302 E Linco Cheyenne WY Card 5266	- 14.29	334.59
11/01	Card Purchase With Pin 11/01 Safeway Store 2469 Cheyenne WY Card 5266	- 25.16	309.43
11/02	Card Purchase 11/01 Subway 00073817 Cheyenne WY Card 5266	- 9.01	300.42
11/02	Card Purchase With Pin 11/02 #02065 Albertsons Cheyenne WY Card 5266	- 30.67	269.75
11/03	US Treasury 303 Xsoc Sec PPD ID: 3031036030	1,623.70	1,893.45
11/03	Card Purchase 11/02 Burger King #1622 Cheyenne WY Card 5266	- 7.61	1,885.84
Ending Balance			\$1,885.84

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 \$3,247.40. Note: some deposits may be listed on your previous statement)
- **OR have at least 5 debit card purchases during your statement period.**