



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

November 04, 2011 through December 05, 2011

Account Number: **000000914924964**

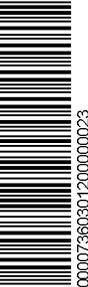
**CUSTOMER SERVICE INFORMATION**

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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We are making some changes that affect Chase personal and business checking, savings and Certificate of Deposit (CD) accounts, including retirement accounts\*. Enclosed with this statement is a rewritten Deposit Account Agreement (formerly known as the Account Rules and Regulations). The new design of this booklet will make it easier for you to read and find the information you need quickly.

Please review the information and keep this as reference with your other financial documents.

Please note: If you would like to receive the Deposit Account Agreement in Spanish, they will be available at your nearest Chase branch, starting February 1, 2012.

\*For checking and savings accounts, all changes are effective on February 1, 2012. For CD accounts, the changes are effective on the first CD maturity date occurring on or after February 1, 2012.

**CHECKING SUMMARY**

Chase Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$1,885.84</b>
Deposits and Additions	1,623.70
Checks Paid	- 850.21
ATM & Debit Card Withdrawals	- 985.45
Electronic Withdrawals	- 45.45
<b>Ending Balance</b>	<b>\$1,628.43</b>

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
123 ^	11/07	\$395.00
124 ^	11/15	60.21
125 ^	12/05	395.00
<b>Total Checks Paid</b>		<b>\$850.21</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.

**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.





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**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$1,885.84</b>
11/07	Card Purchase 11/04 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 3.58	1,882.26
11/07	Card Purchase 11/04 Subway 00073817 Cheyenne WY Card 5266	- 9.01	1,873.25
11/07	Card Purchase 11/06 Silver Mine Subs Cheyenne WY Card 5266	- 9.52	1,863.73
11/07	Card Purchase 11/06 U-Store-It 227 610-2935700 CA Card 5266	- 152.95	1,710.78
11/07	Card Purchase With Pin 11/07 Walgreens 2302 E Linco Cheyenne WY Card 5266	- 11.57	1,699.21
11/07	Card Purchase With Pin 11/07 Valero 4550 Cheyenne WY Card 5266	- 19.54	1,679.67
11/07	Card Purchase With Pin 11/07 The Home Depot 6002 Cheyenne WY Card 5266	- 12.70	1,666.97
11/07	Card Purchase With Pin 11/07 #02065 Albertsons Cheyenne WY Card 5266	- 43.08	1,623.89
11/07	Check # 123	- 395.00	1,228.89
11/09	Card Purchase 11/08 Village Inn Restaurants Cheyenne WY Card 5266	- 26.09	1,202.80
11/09	Card Purchase 11/08 Loaf N Jug #0116 Q81 Cheyenne WY Card 5266	- 13.69	1,189.11
11/09	Card Purchase 11/08 Subway 00073817 Cheyenne WY Card 5266	- 7.16	1,181.95
11/10	Card Purchase 11/08 City National Pawn Cheyenne WY Card 5266	- 15.90	1,166.05
11/10	Card Purchase 11/09 Wendy's of Cheyenneq25 Cheyenne WY Card 5266	- 6.56	1,159.49
11/10	Card Purchase With Pin 11/10 Walgreens 2302 E Linco Cheyenne WY Card 5266	- 13.10	1,146.39
11/14	Card Purchase 11/10 Subway 00073817 Cheyenne WY Card 5266	- 9.01	1,137.38
11/14	Card Purchase With Pin 11/11 Wal-Mart #1315 Cheyenne WY Card 5266	- 34.62	1,102.76
11/14	Card Purchase 11/12 Burger King #1622 Cheyenne WY Card 5266	- 7.61	1,095.15
11/14	Card Purchase 11/13 Loaf N Jug #0193 Q81 Cheyenne WY Card 5266	- 12.00	1,083.15
11/14	Card Purchase W/Cash 11/13 Walgreens Stillwater A Cheyenne WY Card 5266 Purchase \$1.59 Cash Back \$10.00	- 11.59	1,071.56
11/14	Card Purchase W/Cash 11/14 Valero 642 FT Collins CO Card 5266 Purchase \$1.49 Cash Back \$20.00	- 21.49	1,050.07
11/15	Card Purchase 11/13 Mcdonald's F226 Cheyenne WY Card 5266	- 2.12	1,047.95
11/15	Check # 124	- 60.21	987.74
11/16	Card Purchase 11/14 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 7.08	980.66
11/16	Card Purchase 11/15 Fewaf Bowling Snack FT Warren Af WY Card 5266	- 8.00	972.66
11/16	Card Purchase With Pin 11/16 Walgreens 2302 E Linco Cheyenne WY Card 5266	- 11.66	961.00
11/17	Card Purchase 11/16 Subway 00073817 Cheyenne WY Card 5266	- 9.01	951.99
11/17	11/17 Online Payment 2393872258 To Optimum	- 45.45	906.54
11/17	Card Purchase With Pin 11/17 #02065 Albertsons Cheyenne WY Card 5266	- 12.00	894.54



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/17	Card Purchase With Pin 11/17 #02065 Albertsons Cheyenne WY Card 5266	- 41.70	852.84
11/21	Card Purchase 11/18 Culvers # 282 Cheyenne WY Card 5266	- 7.73	845.11
11/21	Card Purchase With Pin 11/19 Wal-Mart #1315 Cheyenne WY Card 5266	- 32.94	812.17
11/21	Card Purchase 11/19 Carmike 078921 Cheyenne WY Card 5266	- 11.00	801.17
11/21	Card Purchase 11/19 Carmike 078921 Cheyenne WY Card 5266	- 9.95	791.22
11/21	Card Purchase 11/19 Mcdonald's F226 Cheyenne WY Card 5266	- 7.49	783.73
11/22	Card Purchase 11/21 Subway 00073817 Cheyenne WY Card 5266	- 7.16	776.57
11/22	Card Purchase 11/21 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 20.00	756.57
11/22	Card Purchase With Pin 11/22 Autozone 1201 2530 E Cheyenne WY Card 5266	- 19.06	737.51
11/22	Card Purchase With Pin 11/22 Big 5 Sptg Gds-0416 Cheyenne WY Card 5266	- 42.39	695.12
11/22	Card Purchase W/Cash 11/22 Walgreens 2302 E Linco Cheyenne WY Card 5266 Purchase \$8.47 Cash Back \$10.00	- 18.47	676.65
11/23	Card Purchase 11/22 Breeze Thru Carwash Cheyenne WY Card 5266	- 6.00	670.65
11/23	Card Purchase With Pin 11/23 Shell Service Station Wellington CO Card 5266	- 3.33	667.32
11/25	Card Purchase 11/23 Gigmaps.Net*(866)938 (866)938 80 Card 5266	- 5.95	661.37
11/25	Card Purchase 11/22 Mcdonald's F226 Cheyenne WY Card 5266	- 7.49	653.88
11/25	Card Purchase 11/23 Burger King #11262 Wellington CO Card 5266	- 5.12	648.76
11/25	Card Purchase With Pin 11/25 Con / Circle K #6534 Castle Rock CO Card 5266	- 25.00	623.76
11/28	Card Purchase 11/25 Little Caesars 1451 Castle Rock CO Card 5266	- 8.89	614.87
11/28	Card Purchase With Pin 11/26 #02065 Albertsons Cheyenne WY Card 5266	- 21.64	593.23
11/28	Card Purchase 11/26 Culvers # 282 Cheyenne WY Card 5266	- 6.14	587.09
11/28	Card Purchase With Pin 11/27 W Laramie Fly Store Laramie WY Card 5266	- 10.00	577.09
11/29	Card Purchase With Pin 11/29 Town & Country Pharmac Cheyenne WY Card 5266	- 22.75	554.34
11/30	Card Purchase 11/28 Silver Mine Subs Cheyenne WY Card 5266	- 9.52	544.82
11/30	Card Purchase 11/30 Subway 00073817 Cheyenne WY Card 5266	- 5.30	539.52
12/01	Card Purchase 11/30 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 14.67	524.85
12/01	Card Purchase 11/30 Wendy's of Cheyenneq25 Cheyenne WY Card 5266	- 7.29	517.56
12/01	Card Purchase With Pin 12/01 Safeway Store 2469 Cheyenne WY Card 5266	- 24.64	492.92
12/02	US Treasury 303 Xxsoc Sec PPD ID: 3031036030	<b>1,623.70</b>	2,116.62
12/02	Card Purchase 12/01 Burger Inn Cheyenne WY Card 5266	- 5.02	2,111.60
12/05	Card Purchase With Pin 12/02 Kum & Go #956 Cheyenne WY Card 5266	- 17.60	2,094.00
12/05	Card Purchase 12/03 Burger King #1622 Cheyenne WY Card 5266	- 7.61	2,086.39
12/05	Card Purchase With Pin 12/04 Village Inn Res 411 E Cheyenne WY Card 5266	- 14.36	2,072.03
12/05	Card Purchase 12/04 Culvers # 282 Cheyenne WY Card 5266	- 7.73	2,064.30

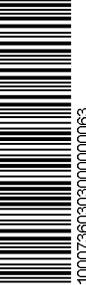


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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/05	Card Purchase 12/04 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.37	2,057.93
12/05	Card Purchase With Pin 12/05 #02065 Albertsons Cheyenne WY Card 5266	- 34.50	2,023.43
12/05	Check # 125	- 395.00	1,628.43
<b>Ending Balance</b>			<b>\$1,628.43</b>



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.**



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