



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

December 06, 2011 through January 05, 2012

Account Number: **000000914924964**

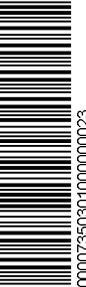
CUSTOMER SERVICE INFORMATION

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**



00000735 DRE 501 211 00612 NNNNNNNNNN 1 000000000 03 0000

JAMES MARTIN DRISKILL
 916 HOT SPRINGS
 APT B
 CHEYENNE WY 82001-5679



000073503010000000023

Important Information about Chase Personal Checking and Savings Accounts

We are working to simplify our Chase checking and savings accounts by eliminating or reducing some of our fees. The following changes to the Additional Banking Services and Fees for Chase personal checking and savings accounts are effective December 14, 2011. All other terms of your Deposit Account Agreement remain the same. If you have any questions, please call us at 1-800-935-9935 or visit your branch.

We will no longer charge fees for the following services:

- No fees for Check/Item Copies and Urgent Item Copies -for example, we will not charge you when you need a copy of a cancelled check or deposit slip.
- No fees for Immediate Notification of wire transfers
- No fees for Account Reconciliation
- No fees for Account Research
- No fees for a Failed Payment when using Chase Online Bill Pay or Quick Pay
- No fees for Online Banking Services - Financial Management Software Service

CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$1,628.43
Deposits and Additions	1,678.10
Checks Paid	- 591.53
ATM & Debit Card Withdrawals	- 994.76
Electronic Withdrawals	- 52.90
Fees and Other Withdrawals	- 2.00
Ending Balance	\$1,665.34



December 06, 2011 through January 05, 2012

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



December 06, 2011 through January 05, 2012

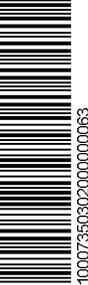
Account Number: 000000914924964

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
126 ^	12/13	\$57.60
127 ^	12/09	138.93
128 ^	01/05	395.00
Total Checks Paid		\$591.53

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.



10007350302000000063

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,628.43
12/06	Card Purchase With Pin 12/06 Kmart 3891 Cheyenne WY Card 5266	- 58.22	1,570.21
12/07	Card Purchase 12/06 Loaf N Jug #0115 Q81 Cheyenne WY Card 5266	- 6.67	1,563.54
12/07	Card Purchase 12/06 Subway 00073817 Cheyenne WY Card 5266	- 9.01	1,554.53
12/07	Card Purchase 12/06 U-Store-It 227 610-2935700 CA Card 5266	- 152.95	1,401.58
12/08	Card Purchase 12/07 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 16.69	1,384.89
12/08	Card Purchase With Pin 12/08 Wal-Mart #1315 Cheyenne WY Card 5266	- 11.14	1,373.75
12/08	Card Purchase With Pin 12/08 Wal-Mart #1315 Cheyenne WY Card 5266	- 37.00	1,336.75
12/09	Card Purchase 12/07 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 9.20	1,327.55
12/09	Card Purchase 12/08 Silver Mine Subs Cheyenne WY Card 5266	- 7.73	1,319.82
12/09	Check # 127	- 138.93	1,180.89
12/12	Card Purchase 12/08 Mcdonald's F226 Cheyenne WY Card 5266	- 6.60	1,174.29
12/12	Card Purchase 12/09 Applebees 871219500453 Cheyenne WY Card 5266	- 38.51	1,135.78
12/12	Card Purchase 12/09 Carmike 078921 Cheyenne WY Card 5266	- 11.50	1,124.28
12/12	Card Purchase 12/10 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 5.81	1,118.47
12/12	Card Purchase With Pin 12/11 Walgreens 2302 E Linco Cheyenne WY Card 5266	- 14.57	1,103.90
12/12	Card Purchase With Pin 12/12 Kum & Go #956 Cheyenne WY Card 5266	- 7.60	1,096.30
12/13	Card Purchase 12/11 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 11.69	1,084.61
12/13	Card Purchase 12/13 Subway 00073817 Cheyenne WY Card 5266	- 5.30	1,079.31
12/13	Card Purchase With Pin 12/12 #02065 Albertsons Cheyenne WY Card 5266	- 32.09	1,047.22
12/13	Check # 126	- 57.60	989.62
12/15	Card Purchase 12/14 2 Doors Down, Inc. Cheyenne WY Card 5266	- 10.71	978.91
12/16	Card Purchase 12/15 Subway 00073817 Cheyenne WY Card 5266	- 9.01	969.90
12/16	Card Purchase With Pin 12/16 Walgreens 2302 E Linco Cheyenne WY Card 5266	- 7.59	962.31



December 06, 2011 through January 05, 2012

Account Number: **000000914924964****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/19	Card Purchase 12/16 Burger King #1622 Cheyenne WY Card 5266	- 8.41	953.90
12/19	Card Purchase 12/16 Taco Bell 023000230748 Cheyenne WY Card 5266	- 4.22	949.68
12/19	12/16 Online Payment 2438373804 To Optimum	- 52.90	896.78
12/19	Card Purchase 12/17 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 16.67	880.11
12/19	Card Purchase W/Cash 12/17 Walgreens 2302 E Linco Cheyenne WY Card 5266 Purchase \$7.23 Cash Back \$10.00	- 17.23	862.88
12/19	Card Purchase With Pin 12/17 Wal-Mart #1315 Cheyenne WY Card 5266	- 37.06	825.82
12/19	Card Purchase With Pin 12/19 Wal-Mart #1315 Cheyenne WY Card 5266	- 46.12	779.70
12/19	Non-Chase ATM Withdraw 12/19 *Store #4550 Cheyenne WY Card 5266	- 42.00	737.70
12/19	Non-Chase ATM Fee-With	- 2.00	735.70
12/22	Card Purchase 12/21 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 7.07	728.63
12/22	Card Purchase With Pin 12/22 #02065 Albertsons Cheyenne WY Card 5266	- 35.19	693.44
12/23	Card Purchase With Pin 12/23 Town & Country Pharmac Cheyenne WY Card 5266	- 22.75	670.69
12/27	Card Purchase 12/23 Silver Mine Subs Cheyenne WY Card 5266	- 7.83	662.86
12/27	Card Purchase 12/23 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 13.58	649.28
12/27	Card Purchase 12/24 Mcdonald's F226 Cheyenne WY Card 5266	- 5.97	643.31
12/27	Card Purchase 12/24 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.37	636.94
12/27	Card Purchase 12/25 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 7.96	628.98
12/27	Card Purchase With Pin 12/25 Walgreens 2302 E Linco Cheyenne WY Card 5266	- 9.37	619.61
12/27	Card Purchase With Pin 12/25 Walgreens 2302 E Linco Cheyenne WY Card 5266	- 4.29	615.32
12/27	Card Purchase 12/26 Taco Bell 023000230748 Cheyenne WY Card 5266	- 5.80	609.52
12/27	Card Purchase 12/26 Wendy's of Cheyenneq25 Cheyenne WY Card 5266	- 7.29	602.23
12/27	Card Purchase With Pin 12/26 #02065 Albertsons Cheyenne WY Card 5266	- 27.12	575.11
12/29	Card Purchase With Pin 12/29 Kum & Go #956 Cheyenne WY Card 5266	- 16.47	558.64
12/29	Card Purchase With Pin 12/29 Wal-Mart #1315 Cheyenne WY Card 5266	- 23.16	535.48
12/30	Card Purchase 12/29 Papa Murphy's WY006 Cheyenne WY Card 5266	- 14.00	521.48
12/30	Card Purchase With Pin 12/30 Kum & Go #956 Cheyenne WY Card 5266	- 5.46	516.02
01/03	US Treasury 303 Xxsoc Sec PPD ID: 3031036030	1,678.10	2,194.12
01/03	Card Purchase 12/30 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 8.77	2,185.35
01/03	Card Purchase W/Cash 12/31 #02065 Albertsons Cheyenne WY Card 5266 Purchase \$53.66 Cash Back \$10.00	- 63.66	2,121.69
01/03	Card Purchase 01/01 Wendys Cheyenne WY Card 5266	- 7.29	2,114.40
01/03	Card Purchase 01/02 Subway 00073817 Cheyenne WY Card 5266	- 9.01	2,105.39

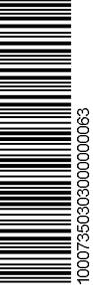


December 06, 2011 through January 05, 2012

Account Number: **000000914924964**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
01/04	Card Purchase 01/02 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 15.58	2,089.81
01/04	Card Purchase 01/03 Burger Inn Cheyenne WY Card 5266	- 7.83	2,081.98
01/04	Card Purchase 01/03 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 4.68	2,077.30
01/04	Card Purchase With Pin 01/04 Kum & Go #956 Cheyenne WY Card 5266	- 5.06	2,072.24
01/05	Card Purchase 01/04 Fewaf Bowling Snack FT Warren Af WY Card 5266	- 6.75	2,065.49
01/05	Card Purchase With Pin 01/05 Kum & Go #956 Cheyenne WY Card 5266	- 5.15	2,060.34
01/05	Check # 128	- 395.00	1,665.34
Ending Balance			\$1,665.34



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 \$3,301.80. Note: some deposits may be listed on your previous statement)
- **OR have at least 5 debit card purchases during your statement period.**



December 06, 2011 through January 05, 2012

Account Number: **000000914924964**

This Page Intentionally Left Blank