



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

June 06, 2012 through July 05, 2012
Account Number: **000000914924964**

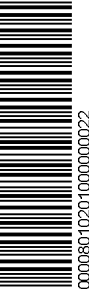
CUSTOMER SERVICE INFORMATION

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**



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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	\$1,826.80
Deposits and Additions	1,678.10
Checks Paid	- 395.00
ATM & Debit Card Withdrawals	- 1,092.91
Electronic Withdrawals	- 109.75
Fees and Other Withdrawals	- 8.00
Ending Balance	\$1,899.24

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
145 ^	06/07	\$395.00
Total Checks Paid		\$395.00

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		\$1,826.80
06/07	Check # 145	- 395.00	1,431.80
06/08	Card Purchase 06/06 Loaf N Jug #0846 Q8 Wellington CO Card 5266	- 12.19	1,419.61
06/08	Card Purchase 06/07 Subway 00073817 Cheyenne WY Card 5266	- 7.09	1,412.52
06/11	Card Purchase 06/08 U-Store-It 227 610-2935700 CA Card 5266	- 152.95	1,259.57
06/11	Card Purchase With Pin 06/09 Dt's Package Liquor Cheyenne WY Card 5266	- 6.81	1,252.76



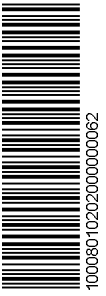
TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/11	Card Purchase 06/09 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 14.56	1,238.20
06/11	Card Purchase With Pin 06/11 Nnt Town & Country 160 Cheyenne WY Card 5266	- 15.60	1,222.60
06/12	Card Purchase 06/12 Subway 00073817 Cheyenne WY Card 5266	- 6.37	1,216.23
06/12	Card Purchase With Pin 06/12 Safeway Store 2469 Cheyenne WY Card 5266	- 14.73	1,201.50
06/13	Card Purchase With Pin 06/13 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 7.77	1,193.73
06/14	Card Purchase 06/14 Subway 00073817 Cheyenne WY Card 5266	- 7.09	1,186.64
06/14	Card Purchase With Pin 06/14 Kum & Go #956 Cheyenne WY Card 5266	- 15.06	1,171.58
06/15	Card Purchase With Pin 06/15 Wal-Mart Super 942 Cheyenne WY Card 5266	- 56.21	1,115.37
06/18	Non-Chase ATM Withdraw 06/16 68777 US Highway 85 Carr CO Card 5266	- 42.50	1,072.87
06/18	Card Purchase 06/17 Loaf N Jug #0846 Q8 Wellington CO Card 5266	- 5.10	1,067.77
06/18	Card Purchase 06/17 Noodles CO 148 Denver CO Card 5266	- 7.55	1,060.22
06/18	Non-Chase ATM Withdraw 06/17 380 E 17th Ave Denver CO Card 5266	- 42.50	1,017.72
06/18	Non-Chase ATM Withdraw 06/18 2200 E Lincoln Way Cheyenne WY Card 5266	- 142.00	875.72
06/18	Non-Chase ATM Fee-With	- 2.00	873.72
06/18	Non-Chase ATM Fee-With	- 2.00	871.72
06/18	Non-Chase ATM Fee-With	- 2.00	869.72
06/19	Non-Chase ATM Withdraw 06/19 3836 E Mulberry St. Fort Collins CO Card 5266	- 82.50	787.22
06/19	Card Purchase With Pin 06/19 Best Buy #225 Fort Collins CO Card 5266	- 101.05	686.17
06/19	Non-Chase ATM Fee-With	- 2.00	684.17
06/21	Card Purchase 06/19 Online Buddies, Inc 866-4249999 MA Card 5266	- 30.00	654.17
06/21	Card Purchase 06/21 Dot*Www.Mydomain.Com 360-449-845 WA Card 5266	- 20.94	633.23
06/21	Card Purchase With Pin 06/21 7-Eleven Fort Collins CO Card 5266	- 24.00	609.23
06/25	Card Purchase 06/23 Carmike 078921 Cheyenne WY Card 5266	- 4.00	605.23
06/25	06/23 Online Payment 2732212314 To Optimum	- 54.90	550.33
06/25	06/23 Online Payment 2732212311 To Cheyenne Light & Fuel	- 54.85	495.48
06/25	Card Purchase With Pin 06/25 Big Lots #04441 Cheyenne WY Card 5266	- 19.85	475.63
06/26	Card Purchase With Pin 06/26 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 28.88	446.75
06/27	Card Purchase With Pin 06/27 Nnt Town & Country 060 Cheyenne WY Card 5266	- 11.70	435.05
06/28	Card Purchase 06/27 Whitcombs Oil Change Cheyenne WY Card 5266	- 30.44	404.61
06/28	Card Purchase With Pin 06/28 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 8.10	396.51
06/28	Card Purchase With Pin 06/28 Office Max 4621 Grandv Cheyenne WY Card 5266	- 9.85	386.66
06/29	Card Purchase 06/28 Wp-Merchandise Man London Card 5266	- 18.17	368.49
06/29	Card Purchase 06/28 Culvers # 282 Cheyenne WY Card 5266	- 6.08	362.41



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/29	Card Purchase With Pin 06/28 #02065 Albertsons Cheyenne WY Card 5266	- 14.15	348.26
06/29	Card Purchase With Pin 06/29 Valero 4550 Cheyenne WY Card 5266	- 49.36	298.90
06/29	Card Purchase With Pin 06/29 Con / Circle K #6534 Castle Rock CO Card 5266	- 12.72	286.18
07/02	Recurring Card Purchase 06/29 Paypal *Offersthatc 402-935-7733 WA Card 5266	- 34.95	251.23
07/03	US Treasury 303 Xxsoc Sec PPD ID: 3031036030	1,678.10	1,929.33
07/05	Card Purchase With Pin 07/05 Con / Circle K #6534 Castle Rock CO Card 5266	- 9.62	1,919.71
07/05	Card Purchase With Pin 07/05 Kum & Go #934 Wellington CO Card 5266	- 20.47	1,899.24
Ending Balance			\$1,899.24



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 \$3,356.20. Note: some deposits may be listed on your previous statement)
- **OR have at least 5 debit card purchases during your statement period.**



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.

