



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

April 05, 2012 through May 03, 2012
Account Number: **000000914924964**

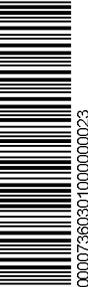
CUSTOMER SERVICE INFORMATION

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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IMPORTANT INFORMATION REGARDING ATM TRANSFERS

Please note that we are extending our ATM cutoff time for transfers between Chase accounts to better serve you. For transfers and deposits at most Chase ATMs, the cutoff time is 11 p.m. Eastern time. For ATMs with an earlier cutoff, the ATM screen will notify you of the cutoff time. We hope you enjoy this added convenience.

This change updates your Deposit Account Agreement under the Funds Availability Policy section, the second bullet under "When Your Deposit is Received." This change applies to Chase personal checking and savings accounts as well as Chase business checking and savings accounts. All other terms of your account agreement remain the same. If you have any questions, please refer to the phone number on your statement or visit your nearest Chase branch.

CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$1,485.14
Deposits and Additions	1,678.74
Checks Paid	- 463.10
ATM & Debit Card Withdrawals	- 958.48
Electronic Withdrawals	- 52.90
Fees and Other Withdrawals	- 2.00
Ending Balance	\$1,687.40

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
129 ^	04/06	\$395.00
136 * ^	04/24	10.50
141 * ^	04/09	57.60
Total Checks Paid		\$463.10

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.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

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



TRANSACTION DETAIL

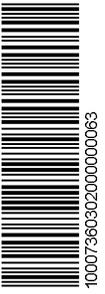
DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,485.14
04/05	Card Purchase 04/03 Mcdonald's F226 Cheyenne WY Card 5266	- 7.11	1,478.03
04/06	Card Purchase With Pin 04/06 Nnt Town & Country 130 Cheyenne WY Card 5266	- 16.10	1,461.93
04/06	Check # 129	- 395.00	1,066.93
04/09	Card Purchase 04/06 U-Store-It 227 610-2935700 CA Card 5266	- 152.95	913.98
04/09	Card Purchase 04/06 Mcdonald's F226 Cheyenne WY Card 5266	- 7.36	906.62
04/09	Card Purchase With Pin 04/06 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 7.59	899.03
04/09	Card Purchase 04/07 Burger King #1622 Cheyenne WY Card 5266	- 4.40	894.63
04/09	Card Purchase With Pin 04/08 Kum & Go #956 Cheyenne WY Card 5266	- 19.66	874.97
04/09	Card Purchase With Pin 04/08 Advance Stores CO Inc Cheyenne WY Card 5266	- 20.26	854.71
04/09	Card Purchase 04/08 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.17	848.54
04/09	Card Purchase With Pin 04/09 #02065 Albertsons Cheyenne WY Card 5266	- 43.55	804.99
04/09	Check # 141	- 57.60	747.39
04/10	Card Purchase 04/08 Silver Mine Subs Cheyenne WY Card 5266	- 7.76	739.63
04/10	Card Purchase With Pin 04/10 Kum & Go #956 Cheyenne WY Card 5266	- 4.46	735.17
04/11	Card Purchase 04/09 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 6.59	728.58
04/11	Card Purchase W/Cash 04/11 Valero 4550 Cheyenne WY Card 5266 Purchase \$23.63 Cash Back \$20.00	- 43.63	684.95
04/12	Cash Back From Debit Card Bonus Offers	0.39	685.34
04/12	Card Purchase 04/11 Burger Inn Cheyenne WY Card 5266	- 7.85	677.49
04/12	Card Purchase 04/11 Loaf N Jug #0115 Q81 Cheyenne WY Card 5266	- 3.97	673.52
04/12	Non-Chase ATM Withdraw 04/12 8150 6th Street Wellington CO Card 5266	- 42.50	631.02
04/12	Non-Chase ATM Fee-With	- 2.00	629.02
04/13	Card Purchase 04/12 Silver Mine Subs Cheyenne WY Card 5266	- 7.76	621.26
04/13	Card Purchase With Pin 04/13 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 10.43	610.83
04/16	Card Purchase With Pin 04/15 Wal-Mart Super 142 Cheyenne WY Card 5266	- 67.98	542.85
04/16	Card Purchase With Pin 04/16 Nnt Town & Country 632 Cheyenne WY Card 5266	- 118.33	424.52
04/16	Card Purchase W/Cash 04/16 Valero 4550 Cheyenne WY Card 5266 Purchase \$14.37 Cash Back \$20.00	- 34.37	390.15
04/17	Card Purchase With Pin 04/17 Big D #32 Cheyenne WY Card 5266	- 6.97	383.18
04/17	Card Purchase With Pin 04/17 Nnt Town & Country 162 Cheyenne WY Card 5266	- 10.24	372.94
04/18	Card Purchase 04/17 Breeze Thru Carwash Cheyenne WY Card 5266	- 6.00	366.94
04/19	Card Purchase With Pin 04/19 Kum & Go #956 Cheyenne WY Card 5266	- 4.46	362.48
04/20	Card Purchase With Pin 04/20 Nnt Town & Country 130 Cheyenne WY Card 5266	- 12.96	349.52
04/20	04/20 Online Payment 2632227463 To Optimum	- 52.90	296.62
04/20	Card Purchase With Pin 04/20 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 6.28	290.34



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/23	Card Purchase 04/20 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 7.07	283.27
04/23	Card Purchase 04/20 Burger King #1622 Cheyenne WY Card 5266	- 7.54	275.73
04/23	Card Purchase 04/22 Subway 00073817 Cheyenne WY Card 5266	- 8.93	266.80
04/23	Card Purchase W/Cash 04/23 Valero 4550 Cheyenne WY Card 5266 Purchase \$17.58 Cash Back \$20.00	- 37.58	229.22
04/24	Card Purchase 04/23 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 3.58	225.64
04/24	Card Purchase 04/23 Wendys #401 Cheyenne WY Card 5266	- 8.17	217.47
04/24	Card Purchase With Pin 04/24 Kum & Go #956 Cheyenne WY Card 5266	- 4.46	213.01
04/24	Check # 136	- 10.50	202.51
04/25	Card Purchase With Pin 04/25 Village Inn Res 411 E Cheyenne WY Card 5266	- 13.50	189.01
04/25	Card Purchase With Pin 04/25 Kum & Go #956 Cheyenne WY Card 5266	- 4.46	184.55
04/25	Card Purchase With Pin 04/25 #02065 Albertsons Cheyenne WY Card 5266	- 25.30	159.25
04/26	Cash Back From Debit Card Bonus Offers	0.25	159.50
04/26	Card Purchase With Pin 04/26 Kum & Go #956 Cheyenne WY Card 5266	- 4.46	155.04
04/27	Card Purchase With Pin 04/27 Kum & Go #956 Cheyenne WY Card 5266	- 4.46	150.58
04/30	Card Purchase 04/27 Burger Inn Cheyenne WY Card 5266	- 7.59	142.99
04/30	Card Purchase 04/28 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 7.07	135.92
04/30	Card Purchase 04/28 Subway 00073817 Cheyenne WY Card 5266	- 7.09	128.83
04/30	Card Purchase With Pin 04/29 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 8.58	120.25
05/01	Card Purchase With Pin 05/01 Kum & Go #956 Cheyenne WY Card 5266	- 14.46	105.79
05/02	Card Purchase 04/30 Mcdonald's F226 Cheyenne WY Card 5266	- 7.36	98.43
05/02	Card Purchase 05/01 Subway 00073817 Cheyenne WY Card 5266	- 7.09	91.34
05/02	Card Purchase 05/01 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 8.36	82.98
05/02	Card Purchase W/Cash 05/02 Valero 4550 Cheyenne WY Card 5266 Purchase \$16.07 Cash Back \$15.00	- 31.07	51.91
05/03	US Treasury 303 Xxsoc Sec PPD ID: 3031036030	1,678.10	1,730.01
05/03	Card Purchase 05/02 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 5.08	1,724.93
05/03	Card Purchase With Pin 05/03 Walgreens 2304 E Linco Cheyenne WY Card 5266	- 8.07	1,716.86
05/03	Card Purchase W/Cash 05/03 Kum & Go #956 Cheyenne WY Card 5266 Purchase \$19.46 Cash Back \$10.00	- 29.46	1,687.40
Ending Balance			\$1,687.40





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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.**



**IMPORTANT INFORMATION FOR CONSUMERS ABOUT YOUR
PERSONAL CHASE CHECKING ACCOUNT,
including Overdraft Protection and Chase Debit Card Coverage**

WHAT YOU NEED TO KNOW ABOUT OVERDRAFTS AND OVERDRAFT FEES

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer overdraft protection plans, such as a link to a savings or credit card account, which may be less expensive than our standard overdraft practices. To learn more, ask us about these plans.

This notice explains our standard overdraft practices.

What are the standard overdraft practices that come with my account?

We do authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions

We do not authorize and pay overdrafts for the following type of transaction unless you ask us to:

- Everyday debit card transactions

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction.

If we do not authorize and pay an overdraft, your transaction will be declined.

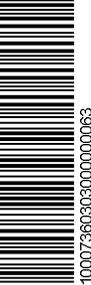
What fees will I be charged if Chase pays my overdraft?

Under our standard overdraft practices:

- We will charge you a fee of \$34 each time we pay an overdraft.
- Also, each time your account is overdrawn for 5 consecutive business days, we will charge you an additional \$15.
- There is a 3 per day limit on the above \$34 fee we can charge you for overdrawing your account.

When you have **Chase Debit Card Coverage** on your account, your everyday debit card transactions including PIN point of sale will be approved, at our discretion, when you don't have sufficient funds available to cover your purchase.

To activate, cancel or learn more about Chase Debit Card Coverage, visit chase.com/coverage, call us at 1-800-935-9935, or stop by any Chase branch and talk to a banker.





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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