



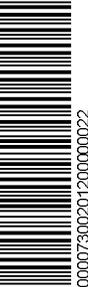
JPMorgan Chase Bank, N.A.  
 P O Box 659754  
 San Antonio, TX 78265 - 9754

April 06, 2011 through May 04, 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**

00000730 DRE 501 211 12511 - YNNNNNNNNNN 1 000000000 03 0000  
 JAMES MARTIN DRISKILL  
 916 HOT SPRINGS  
 APT B  
 CHEYENNE WY 82001-5679



00007300201200000002

**CHECKING SUMMARY**

Chase Checking

|                              | AMOUNT            |
|------------------------------|-------------------|
| <b>Beginning Balance</b>     | <b>\$1,551.75</b> |
| Deposits and Additions       | 1,630.70          |
| Checks Paid                  | - 405.00          |
| ATM & Debit Card Withdrawals | - 1,128.68        |
| Electronic Withdrawals       | - 191.29          |
| <b>Ending Balance</b>        | <b>\$1,457.48</b> |

**CHECKS PAID**

| CHECK NUMBER             | DATE PAID | AMOUNT          |
|--------------------------|-----------|-----------------|
| 103 ^                    | 04/27     | \$10.00         |
| 104 ^                    | 05/04     | 395.00          |
| <b>Total Checks Paid</b> |           | <b>\$405.00</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.

**TRANSACTION DETAIL**

| DATE  | DESCRIPTION   | AMOUNT   | BALANCE           |
|-------|---|----------|-------------------|
|       | <b>Beginning Balance</b>                                    |          | <b>\$1,551.75</b> |
| 04/06 | Card Purchase 04/05 U-Store-It-227 760-7410525 CA Card 5266 | - 146.95 | 1,404.80          |
| 04/07 | Card Purchase 04/05 Subway 00125252 Cheyenne WY Card 5266   | - 7.16   | 1,397.64          |
| 04/07 | Card Purchase 04/06 Cheyenne Upi #831 Cheyenne WY Card 5266 | - 20.00  | 1,377.64          |
| 04/07 | Card Purchase 04/06 Mcdonald's F226 Cheyenne WY Card 5266   | - 5.81   | 1,371.83          |
| 04/08 | Card Purchase 04/05 Roller City Cheyenne WY Card 5266       | - 90.00  | 1,281.83          |



## 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.

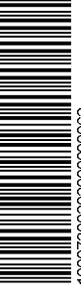


JPMorgan Chase Bank, N.A. Member FDIC



**TRANSACTION DETAIL** (continued)

| DATE  | DESCRIPTION   | AMOUNT  | BALANCE  |
|-------|---|---------|----------|
| 04/08 | Card Purchase W/Cash 04/08 Walgreen Company 2302 Cheyenne WY Card 5266<br>Purchase \$2.59 Cash Back \$10.00 | - 12.59 | 1,269.24 |
| 04/11 | Card Purchase 04/08 Carls Jr #7773 Q87 Cheyenne WY Card 5266  | - 8.55  | 1,260.69 |
| 04/11 | Card Purchase 04/08 Mcdonald's F226 Cheyenne WY Card 5266   | - 5.81  | 1,254.88 |
| 04/11 | Card Purchase With Pin 04/09 Village Inn Res 411 E Cheyenne WY Card 5266                                    | - 19.23 | 1,235.65 |
| 04/11 | Card Purchase 04/09 Hortons Corner Chugwater WY Card 5266   | - 17.88 | 1,217.77 |
| 04/11 | Card Purchase 04/09 Burger King #1622 Cheyenne WY Card 5266   | - 7.40  | 1,210.37 |
| 04/11 | Card Purchase With Pin 04/09 Walgreen Company 2302 Cheyenne WY Card 5266                                    | - 7.28  | 1,203.09 |
| 04/11 | Card Purchase 04/10 Burger King #1622 Cheyenne WY Card 5266   | - 3.37  | 1,199.72 |
| 04/11 | Card Purchase With Pin 04/10 Walgreen Company 2302 Cheyenne WY Card 5266                                    | - 7.18  | 1,192.54 |
| 04/12 | Card Purchase 04/11 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266  | - 7.27  | 1,185.27 |
| 04/12 | Card Purchase 04/11 Mcdonald's F5701 Cheyenne WY Card 5266  | - 5.81  | 1,179.46 |
| 04/13 | Card Purchase 04/11 Carls Jr #7773 Q87 Cheyenne WY Card 5266  | - 6.97  | 1,172.49 |
| 04/13 | Card Purchase 04/11 Loaf N Jug #0116 Q81 Cheyenne WY Card 5266  | - 25.30 | 1,147.19 |
| 04/13 | Card Purchase 04/12 Mcdonald's F226 Cheyenne WY Card 5266   | - 5.70  | 1,141.49 |
| 04/13 | Card Purchase With Pin 04/12 Walgreen Company 2302 Cheyenne WY Card 5266                                    | - 13.17 | 1,128.32 |
| 04/14 | Card Purchase 04/12 Subway 00125252 Cheyenne WY Card 5266   | - 9.01  | 1,119.31 |
| 04/14 | Card Purchase 04/13 Mcdonald's F226 Cheyenne WY Card 5266   | - 5.81  | 1,113.50 |
| 04/14 | Card Purchase With Pin 04/14 Walgreen Company 2302 Cheyenne WY Card 5266                                    | - 6.97  | 1,106.53 |
| 04/15 | Card Purchase 04/13 Roller City Cheyenne WY Card 5266   | - 89.14 | 1,017.39 |
| 04/18 | Card Purchase 04/16 Safelite Autoglass 614-210-9186 OH Card 5266  | - 53.00 | 964.39   |
| 04/18 | Card Purchase 04/15 Fewaf Bowling Snack FT Warren Af WY Card 5266   | - 7.00  | 957.39   |
| 04/18 | Card Purchase 04/15 Mcdonald's F226 Cheyenne WY Card 5266   | - 4.34  | 953.05   |
| 04/18 | Card Purchase 04/16 Subway 00073817 Cheyenne WY Card 5266   | - 9.01  | 944.04   |
| 04/18 | Card Purchase W/Cash 04/16 Walgreen Company 2302 Cheyenne WY Card 5266<br>Purchase \$5.88 Cash Back \$10.00 | - 15.88 | 928.16   |
| 04/18 | Card Purchase 04/16 Dell Range Liquors Cheyenne WY Card 5266  | - 12.06 | 916.10   |
| 04/18 | Card Purchase With Pin 04/16 Dt's Tuskers Cheyenne WY Card 5266   | - 5.99  | 910.11   |
| 04/18 | Card Purchase With Pin 04/17 Wal-Mart #1315 Cheyenne WY Card 5266   | - 73.25 | 836.86   |
| 04/20 | Card Purchase 04/19 Cb #0145 Cheyenne Cheyenne WY Card 5266   | - 12.38 | 824.48   |
| 04/20 | Card Purchase With Pin 04/20 One Stop #9 Cheyenne WY Card 5266  | - 18.78 | 805.70   |
| 04/21 | Card Purchase With Pin 04/21 Vitamin Cottage-Ch Cheyenne WY Card 5266                                       | - 27.98 | 777.72   |
| 04/22 | Card Purchase 04/20 Subway 00073817 Cheyenne WY Card 5266   | - 9.01  | 768.71   |
| 04/22 | Card Purchase 04/21 Pennys Diner Cheyenne WY Card 5266  | - 11.23 | 757.48   |



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**TRANSACTION DETAIL** (continued)

| DATE                  | DESCRIPTION   | AMOUNT          | BALANCE           |
|-----------------------|---|-----------------|-------------------|
| 04/25                 | Card Purchase 04/21 Taco Bell 023000230748 Cheyenne WY Card 5266  | - 5.19          | 752.29            |
| 04/25                 | Card Purchase 04/22 Subway 00073817 Cheyenne WY Card 5266   | - 9.01          | 743.28            |
| 04/25                 | Card Purchase 04/22 Wendy's of Cheyenneq25 Cheyenne WY Card 5266  | - 7.19          | 736.09            |
| 04/25                 | Card Purchase W/Cash 04/23 Walgreen Company 2302 Cheyenne WY Card 5266<br>Purchase \$4.78 Cash Back \$10.00 | - 14.78         | 721.31            |
| 04/25                 | Card Purchase 04/23 Subway 00264739 Cheyenne WY Card 5266   | - 4.24          | 717.07            |
| 04/25                 | Card Purchase With Pin 04/23 Walgreen Company 2302 Cheyenne WY Card 5266                                    | - 14.96         | 702.11            |
| 04/25                 | Card Purchase W/Cash 04/24 Walgreen Company 2302 Cheyenne WY Card 5266<br>Purchase \$6.27 Cash Back \$10.00 | - 16.27         | 685.84            |
| 04/26                 | Card Purchase 04/25 Mcdonald's F226 Cheyenne WY Card 5266   | - 5.81          | 680.03            |
| 04/27                 | Card Purchase 04/25 Blackjack Pizza Cheyenne WY Card 5266   | - 10.59         | 669.44            |
| 04/27                 | Card Purchase 04/26 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266  | - 13.18         | 656.26            |
| 04/27                 | Card Purchase 04/26 Cb #0145 Cheyenne Cheyenne WY Card 5266   | - 7.41          | 648.85            |
| 04/27                 | Check # 103   | - 10.00         | 638.85            |
| 04/28                 | Card Purchase 04/27 Peerless Tyre #158 Cheyenne WY Card 5266  | - 22.67         | 616.18            |
| 04/28                 | Card Purchase With Pin 04/28 Town & Country Pharmac Cheyenne WY Card 5266                                   | - 36.16         | 580.02            |
| 04/28                 | Card Purchase With Pin 04/28 Valero 4550 Cheyenne WY Card 5266  | - 13.18         | 566.84            |
| 04/28                 | Card Purchase With Pin 04/28 Wal-Mart #1315 Cheyenne WY Card 5266   | - 54.28         | 512.56            |
| 04/29                 | Card Purchase 04/27 Carls Jr #7773 Q87 Cheyenne WY Card 5266  | - 8.66          | 503.90            |
| 05/02                 | Card Purchase 04/28 Subway 00125252 Cheyenne WY Card 5266   | - 7.16          | 496.74            |
| 05/02                 | Card Purchase 04/29 Wheatland Travel Cente Wheatland WY Card 5266   | - 5.44          | 491.30            |
| 05/02                 | Card Purchase W/Cash 05/01 Walgreen Company 2302 Cheyenne WY Card 5266<br>Purchase \$5.88 Cash Back \$10.00 | - 15.88         | 475.42            |
| 05/03                 | US Treasury 303 Xxsoc Sec PPD ID: 3031036030  | <b>1,630.70</b> | 2,106.12          |
| 05/04                 | Card Purchase 05/02 Subway 00073817 Cheyenne WY Card 5266   | - 7.16          | 2,098.96          |
| 05/04                 | Card Purchase 05/03 Burger King #1622 Cheyenne WY Card 5266   | - 7.41          | 2,091.55          |
| 05/04                 | 05/04 Online Payment 1098101893 To Peak Wellness Center   | - 21.25         | 2,070.30          |
| 05/04                 | 05/04 Online Payment 1098106608 To Allstate Indemnity Company   | - 49.77         | 2,020.53          |
| 05/04                 | 05/04 Online Payment 1098106010 To Bresnan Communications   | - 41.18         | 1,979.35          |
| 05/04                 | 05/04 Online Payment 1098109148 To Cheyenne Light & Fuel  | - 79.09         | 1,900.26          |
| 05/04                 | Card Purchase With Pin 05/04 #02065 Albertsons Cheyenne WY Card 5266  | - 47.78         | 1,852.48          |
| 05/04                 | Check # 104   | - 395.00        | 1,457.48          |
| <b>Ending Balance</b> |   |                 | <b>\$1,457.48</b> |

A monthly Service Fee was **not** charged to your account. You can continue to avoid this fee by having at least one direct deposit of \$500.00 or more, **OR** at least 5 debit card purchases during your statement period.