



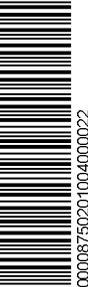
JPMorgan Chase Bank, N.A.
 P O Box 659754
 San Antonio, TX 78265 - 9754

May 05, 2011 through June 03, 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
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 CHEYENNE WY 82001-5679



CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$1,457.48
Deposits and Additions	1,654.00
ATM & Debit Card Withdrawals	- 963.50
Fees and Other Withdrawals	- 6.00
Ending Balance	\$2,141.98

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,457.48
05/05	Card Purchase 05/04 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 2.78	1,454.70
05/06	Card Purchase 05/04 Fewaf Bowling Snack FT Warren Af WY Card 5266	- 6.50	1,448.20
05/06	Card Purchase With Pin 05/06 Kum & Go #956 Cheyenne WY Card 5266	- 56.56	1,391.64
05/06	Card Purchase With Pin 05/06 Shell Service Station Wellington CO Card 5266	- 16.45	1,375.19
05/06	Non-Chase ATM Withdraw 05/06 Elizabth-Sfwy Elizabeth CO Card 5266	- 43.00	1,332.19
05/06	Non-Chase ATM Fee-With	- 2.00	1,330.19
05/09	Card Purchase 05/06 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 9.92	1,320.27
05/09	Card Purchase 05/06 U-Store-It-227 760-7410525 CA Card 5266	- 146.95	1,173.32
05/09	Card Purchase 05/06 Burger King #11262 Wellington CO Card 5266	- 5.11	1,168.21
05/10	Card Purchase With Pin 05/10 Safeway Store 2469 Cheyenne WY Card 5266	- 13.63	1,154.58
05/11	Card Purchase 05/10 Burger King #11262 Wellington CO Card 5266	- 4.69	1,149.89
05/11	Card Purchase 05/10 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 3.18	1,146.71
05/16	US Treasury 303 Xxsoc Sec PPD ID: 3031036360	30.30	1,177.01
05/16	Card Purchase 05/13 Burger King #1622 Cheyenne WY Card 5266	- 4.65	1,172.36



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



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/16	Card Purchase 05/13 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 5.60	1,166.76
05/16	Card Purchase 05/14 Wendy's of Cheyenneq25 Cheyenne WY Card 5266	- 7.29	1,159.47
05/16	Card Purchase With Pin 05/14 One Stop #9 Cheyenne WY Card 5266	- 3.78	1,155.69
05/16	Non-Chase ATM Withdraw 05/14 68777 North Hwy 85 Carr CO Card 5266	- 42.50	1,113.19
05/16	Card Purchase W/Cash 05/15 Walgreen Company 2302 Cheyenne WY Card 5266 Purchase \$12.23 Cash Back \$20.00	- 32.23	1,080.96
05/16	Card Purchase With Pin 05/15 Big 5 Sptg Gds-0416 Cheyenne WY Card 5266	- 45.56	1,035.40
05/16	Card Purchase With Pin 05/16 Tatoonie Electronic Sy Cheyenne WY Card 5266	- 3.18	1,032.22
05/16	Card Purchase With Pin 05/16 Safeway Store 2469 Cheyenne WY Card 5266	- 52.86	979.36
05/16	Non-Chase ATM Fee-With	- 2.00	977.36
05/17	Card Purchase 05/16 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 17.27	960.09
05/18	Card Purchase With Pin 05/18 Walgreen Company 2302 Cheyenne WY Card 5266	- 4.17	955.92
05/20	Card Purchase 05/18 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 9.49	946.43
05/20	Card Purchase 05/19 Mongolian Grill Cheyenne WY Card 5266	- 10.13	936.30
05/20	Card Purchase 05/19 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 4.07	932.23
05/23	Card Purchase W/Cash 05/21 Walgreens 2302 E Linco Cheyenne WY Card 5266 Purchase \$3.48 Cash Back \$10.00	- 13.48	918.75
05/23	Card Purchase 05/21 Loaf N Jug #0116 Q81 Cheyenne WY Card 5266	- 10.00	908.75
05/23	Card Purchase With Pin 05/21 Wal-Mart Super Center Cheyenne WY Card 5266	- 70.84	837.91
05/23	Card Purchase W/Cash 05/22 Walgreens 2302 E Linco Cheyenne WY Card 5266 Purchase \$3.28 Cash Back \$10.00	- 13.28	824.63
05/23	Card Purchase W/Cash 05/22 Walgreens 2302 E Linco Cheyenne WY Card 5266 Purchase \$3.98 Cash Back \$10.00	- 13.98	810.65
05/24	Card Purchase 05/21 Roller City Cheyenne WY Card 5266	- 25.44	785.21
05/24	Card Purchase With Pin 05/23 #02065 Albertsons Cheyenne WY Card 5266	- 27.97	757.24
05/24	Non-Chase ATM Withdraw 05/24 *Store #4550 Cheyenne WY Card 5266	- 42.00	715.24
05/24	Non-Chase ATM Fee-With	- 2.00	713.24
05/31	Card Purchase W/Cash 05/29 Walgreens 2302 E Linco Cheyenne WY Card 5266 Purchase \$10.29 Cash Back \$10.00	- 20.29	692.95
05/31	Card Purchase 05/29 Wendys/Dell Range Q25 Cheyenne WY Card 5266	- 6.55	686.40
05/31	Card Purchase 05/30 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 8.07	678.33
05/31	Card Purchase With Pin 05/31 Town & Country Pharmac Cheyenne WY Card 5266	- 71.19	607.14
06/01	Card Purchase 05/30 Blackjack Pizza Cheyenne WY Card 5266	- 10.59	596.55





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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/01	Card Purchase 05/31 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 9.27	587.28
06/01	Card Purchase With Pin 06/01 Village Inn Res 411 E Cheyenne WY Card 5266	- 12.89	574.39
06/01	Card Purchase With Pin 06/01 #02065 Albertsons Cheyenne WY Card 5266	- 34.60	539.79
06/02	Card Purchase 05/31 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 8.03	531.76
06/02	Card Purchase 05/31 The Corner Shop Cheyenne WY Card 5266	- 10.00	521.76
06/03	US Treasury 303 Xxsoc Sec PPD ID: 3031036030	1,623.70	2,145.46
06/03	Card Purchase 06/02 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 3.48	2,141.98
Ending Balance			\$2,141.98

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.