



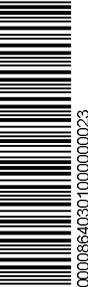
JPMorgan Chase Bank, N.A.
 P O Box 659754
 San Antonio, TX 78265 - 9754

June 04, 2011 through July 06, 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**

00000864 DRE 501 211 18811 - NNNNNNNNNN 1 000000000 03 0000
 JAMES MARTIN DRISKILL
 916 HOT SPRINGS
 APT B
 CHEYENNE WY 82001-5679



We are making changes to the “Longer Delays May Apply” section of our Funds Availability Policy for personal accounts (excluding Chase Access Checking).

Effective July 17, 2011, at least the first \$200 of your deposits will be available on the first business day after the day of your deposit. All other terms of your account remain the same. If you have any questions, please call us at 1-800-935-9935.

CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$2,141.98
Deposits and Additions	1,623.70
Checks Paid	- 875.00
ATM & Debit Card Withdrawals	- 1,316.67
Electronic Withdrawals	- 138.93
Fees and Other Withdrawals	- 6.00
Ending Balance	\$1,429.08

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
108 ^	06/07	\$395.00
111 * ^	06/08	85.00
112 ^	07/06	395.00
Total Checks Paid		\$875.00

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.

* 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.



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

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2,141.98
06/06	Card Purchase 06/04 Subway 00073817 Cheyenne WY Card 5266	- 9.01	2,132.97
06/06	Card Purchase 06/04 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 7.08	2,125.89
06/06	Card Purchase W/Cash 06/04 Valero 4550 Cheyenne WY Card 5266 Purchase \$13.18 Cash Back \$20.00	- 33.18	2,092.71
06/06	Card Purchase W/Cash 06/05 Safeway Store 2469 Cheyenne WY Card 5266 Purchase \$22.86 Cash Back \$20.00	- 42.86	2,049.85
06/06	06/06 Online Payment 2082288798 To Cheyenne Light & Fuel	- 75.14	1,974.71
06/06	06/06 Online Payment 2082287999 To Bresnan Communications	- 52.54	1,922.17
06/06	06/06 Online Payment 2082288491 To Peak Wellness Center	- 11.25	1,910.92
06/07	Card Purchase 06/06 Subway 00073817 Cheyenne WY Card 5266	- 7.16	1,903.76
06/07	Card Purchase With Pin 06/07 Walgreens 2302 E Linco Cheyenne WY Card 5266	- 8.27	1,895.49
06/07	Check # 108	- 395.00	1,500.49
06/08	Card Purchase 06/07 U-Store-it-227 760-7410525 CA Card 5266	- 146.95	1,353.54
06/08	Card Purchase 06/07 Wendy's of Cheyenneq25 Cheyenne WY Card 5266	- 8.14	1,345.40
06/08	Check # 111	- 85.00	1,260.40
06/09	Card Purchase 06/08 Wendy's of Cheyenneq25 Cheyenne WY Card 5266	- 5.93	1,254.47
06/09	Card Purchase 06/08 Pilot 00004028 Cheyenne WY Card 5266	- 16.89	1,237.58
06/13	Card Purchase 06/09 Subway 00073817 Cheyenne WY Card 5266	- 9.01	1,228.57
06/13	Card Purchase 06/09 Loaf N Jug #0195 Q81 Cheyenne WY Card 5266	- 6.97	1,221.60
06/13	Card Purchase 06/10 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 9.72	1,211.88
06/13	Card Purchase 06/10 Mcdonald's F226 Cheyenne WY Card 5266	- 7.49	1,204.39
06/13	Card Purchase 06/10 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.87	1,197.52
06/13	Card Purchase W/Cash 06/11 Walgreens 2302 E Linco Cheyenne WY Card 5266 Purchase \$2.59 Cash Back \$5.00	- 7.59	1,189.93
06/13	Card Purchase 06/11 Loaf N Jug #0193 Q81 Cheyenne WY Card 5266	- 2.78	1,187.15
06/13	Card Purchase 06/11 Wendy's of Cheyenneq25 Cheyenne WY Card 5266	- 8.03	1,179.12
06/13	Card Purchase 06/12 Wendy's of Cheyenneq25 Cheyenne WY Card 5266	- 5.93	1,173.19
06/13	Card Purchase W/Cash 06/12 Walgreens 2302 E Linco Cheyenne WY Card 5266 Purchase \$1.59 Cash Back \$10.00	- 11.59	1,161.60
06/13	Non-Chase ATM Withdraw 06/13 *Store #4550 Cheyenne WY Card 5266	- 42.00	1,119.60
06/13	Non-Chase ATM Fee-With	- 2.00	1,117.60
06/14	Card Purchase 06/11 Diamond Horseshoe Resta Cheyenne WY Card 5266	- 10.78	1,106.82
06/14	Card Purchase 06/13 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 8.07	1,098.75



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TRANSACTION DETAIL (continued)

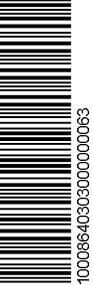
DATE	DESCRIPTION	AMOUNT	BALANCE
06/15	Card Purchase 06/13 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 5.69	1,093.06
06/16	Card Purchase 06/14 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 6.87	1,086.19
06/16	Card Purchase 06/15 Mongolian Grill Cheyenne WY Card 5266	- 12.59	1,073.60
06/16	Card Purchase 06/15 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.87	1,066.73
06/16	Card Purchase With Pin 06/16 #02065 Albertsons Cheyenne WY Card 5266	- 42.57	1,024.16
06/17	Card Purchase 06/16 Subway 00073817 Cheyenne WY Card 5266	- 9.01	1,015.15
06/20	Card Purchase 06/17 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 8.47	1,006.68
06/20	Card Purchase With Pin 06/18 Kum & Go #956 Cheyenne WY Card 5266	- 10.00	996.68
06/20	Card Purchase 06/18 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 5.52	991.16
06/20	Non-Chase ATM Withdraw 06/19 *Store #4550 Cheyenne WY Card 5266	- 42.00	949.16
06/20	Non-Chase ATM Fee-With	- 2.00	947.16
06/21	Card Purchase 06/21 Dot*Domainregistrati 360-253-221 WA Card 5266	- 20.94	926.22
06/21	Card Purchase With Pin 06/21 Wal-Mart #1315 Cheyenne WY Card 5266	- 50.59	875.63
06/23	Card Purchase 06/21 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 6.35	869.28
06/23	Card Purchase 06/22 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 8.07	861.21
06/23	Card Purchase W/Cash 06/23 Walgreens 2302 E Linco Cheyenne WY Card 5266 Purchase \$34.05 Cash Back \$10.00	- 44.05	817.16
06/24	Card Purchase 06/22 Fewaf Bowling Snack FT Warren Af WY Card 5266	- 6.50	810.66
06/24	Card Purchase With Pin 06/24 #02065 Albertsons Cheyenne WY Card 5266	- 28.27	782.39
06/27	Card Purchase 06/24 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 5.88	776.51
06/27	Card Purchase 06/24 Wendy's of Cheyenneq25 Cheyenne WY Card 5266	- 6.67	769.84
06/27	Card Purchase W/Cash 06/25 Walgreens 2302 E Linco Cheyenne WY Card 5266 Purchase \$2.59 Cash Back \$10.00	- 12.59	757.25
06/27	Card Purchase 06/25 Mcdonald's F5701 Cheyenne WY Card 5266	- 5.91	751.34
06/28	Card Purchase 06/28 Subway 00073817 Cheyenne WY Card 5266	- 9.01	742.33
06/29	Card Purchase 06/28 Town & Country Pharmacy Cheyenne WY Card 5266	- 165.75	576.58
06/29	Card Purchase 06/28 Mongolian Grill Cheyenne WY Card 5266	- 13.01	563.57
06/29	Card Purchase With Pin 06/29 Safeway Store 2469 Cheyenne WY Card 5266	- 30.43	533.14
06/30	Card Purchase 06/28 Obama For America, 855-8562662 IL Card 5266	- 5.00	528.14
06/30	Card Purchase 06/28 Silver Mine Subs Cheyenne WY Card 5266	- 7.61	520.53
06/30	Card Purchase 06/29 Fewaf Bowling Snack FT Warren Af WY Card 5266	- 7.00	513.53



June 04, 2011 through July 06, 2011
 Account Number: **000000914924964**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/01	US Treasury 303 Xxsoc Sec PPD ID: 3031036030	1,623.70	2,137.23
07/01	Card Purchase With Pin 07/01 Kum & Go #956 Cheyenne WY Card 5266	- 57.63	2,079.60
07/01	Non-Chase ATM Withdraw 07/01 Elizabth-Sfwy Elizabeth CO Card 5266	- 43.00	2,036.60
07/01	Non-Chase ATM Fee-With	- 2.00	2,034.60
07/05	Card Purchase 07/01 Midas Auto Service Expe Cheyenne WY Card 5266	- 37.05	1,997.55
07/05	Card Purchase 07/01 Good Times DR Thru #16 Firestone CO Card 5266	- 6.95	1,990.60
07/05	Card Purchase With Pin 07/05 Wal-Mart Super Center Falcon CO Card 5266	- 5.65	1,984.95
07/06	Card Purchase 07/05 U-Store-It-227 760-7410525 CA Card 5266	- 146.95	1,838.00
07/06	Card Purchase With Pin 07/06 Kum & Go #913 Mead CO Card 5266	- 13.92	1,824.08
07/06	Check # 112	- 395.00	1,429.08
Ending Balance			\$1,429.08



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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.



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