



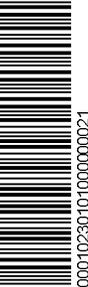
JPMorgan Chase Bank, N.A.
 P O Box 659754
 San Antonio, TX 78265 - 9754

October 01, 2010 through October 08, 2010
 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
 1504 STINSON AVE
 CHEYENNE WY 82001-3319



CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$0.00
Deposits and Additions	1,453.91
ATM & Debit Card Withdrawals	- 209.50
Fees and Other Withdrawals	- 10.00
Ending Balance	\$1,234.41

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$0.00
10/01	Transfer From Chk Xxxxx6004	1,453.91	1,453.91
10/04	Non-Chase ATM Withdraw 10/02 0657 - 4612 Rue Ter Cheyenne WY Card 1164	- 42.00	1,411.91
10/04	Non-Chase ATM Withdraw 10/04 5800 Yellowstone Road Cheyenne WY Card 1164	- 42.00	1,369.91
10/04	Non-Chase ATM Fee-With	- 2.00	1,367.91
10/04	Non-Chase ATM Fee-With	- 2.00	1,365.91
10/05	Non-Chase ATM Withdraw 10/05 5827 Yellowstone Rd Cheyenne MO Card 1164	- 41.50	1,324.41
10/05	Non-Chase ATM Fee-With	- 2.00	1,322.41
10/07	Non-Chase ATM Withdraw 10/07 0657 - 4612 Rue Ter Cheyenne WY Card 1164	- 42.00	1,280.41
10/07	Non-Chase ATM Fee-With	- 2.00	1,278.41
10/08	Non-Chase ATM Withdraw 10/08 5800 Yellowstone Road Cheyenne WY Card 1164	- 42.00	1,236.41
10/08	Non-Chase ATM Fee-With	- 2.00	1,234.41
	Ending Balance		\$1,234.41



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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