



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

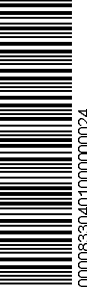
October 06, 2010 through November 03, 2010

Primary Account: **00003443876004**

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
 Service Center: **1-800-788-7000**
 Hearing Impaired: **1-800-242-7383**
 Para Espanol: **1-877-312-4273**
 International Calls: **1-713-262-1679**

00000833 DRC 997 211 30810 - NNNNN P 1 000000000 03 0000
 JAMES MARTIN DRISKILL
 1504 STINSON AVE
 CHEYENNE WY 82001-3319



000008330401000000024

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Free Extra Checking	000003443876004	-\$2.00	-\$2.00
Chase Checking	000000914924964	1,234.41	1,441.34
Total		\$1,232.41	\$1,439.34
TOTAL ASSETS		\$1,232.41	\$1,439.34

All Summary Balances shown are as of November 3, 2010 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.



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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



October 06, 2010 through November 03, 2010

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CHASE FREE EXTRA CHECKING

JAMES MARTIN DRISKILL

Account Number: 000003443876004

CHECKING SUMMARY

	AMOUNT
Beginning Balance	-\$2.00
Ending Balance	-\$2.00

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$.00	\$68.00
Total Returned Item Fees	\$.00	\$.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees

CHASE CHECKING

JAMES MARTIN DRISKILL

Account Number: 000000914924964

CHECKING SUMMARY

	AMOUNT
Beginning Balance as of 10/09/10	\$1,234.41
Deposits and Additions	1,535.60
Checks Paid	- 145.00
ATM & Debit Card Withdrawals	- 1,169.67
Fees and Other Withdrawals	- 14.00
Ending Balance	\$1,441.34



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October 06, 2010 through November 03, 2010

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CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
9990 ^	10/13	\$145.00
Total Checks Paid		\$145.00

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.

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

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,234.41
10/12	Non-Chase ATM Withdraw 10/10 3518 Dell Range Cheyenne WY Card 1164	- 42.00	1,192.41
10/12	Non-Chase ATM Fee-With	- 2.00	1,190.41
10/13	Non-Chase ATM Withdraw 10/13 0443-1525 E Pershin Cheyenne WY Card 1164	- 42.00	1,148.41
10/13	Check # 9990	- 145.00	1,003.41
10/13	Non-Chase ATM Fee-With	- 2.00	1,001.41
10/15	Non-Chase ATM Withdraw 10/15 820 West Lincoln W Cheyenne WY Card 1164	- 42.00	959.41
10/15	Non-Chase ATM Withdraw 10/15 820 West Lincoln W Cheyenne WY Card 5266	- 22.00	937.41
10/15	Non-Chase ATM Fee-With	- 2.00	935.41
10/15	Non-Chase ATM Fee-With	- 2.00	933.41
10/18	Card Purchase 10/17 Albertsons Cheyenne WY Card 5266	- 3.99	929.42
10/18	Card Purchase W/Cash 10/18 #02066 Albertsons Cheyenne WY Card 5266 Purchase \$7.97 Cash Back \$10.00	- 17.97	911.45
10/18	Card Purchase W/Cash 10/18 Safeway Store 2469 Cheyenne WY Card 5266 Purchase \$1.99 Cash Back \$10.00	- 11.99	899.46
10/19	Card Purchase With Pin 10/19 Village Inn Res 411 E Cheyenne WY Card 5266	- 9.71	889.75
10/20	Card Purchase 10/18 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 3.48	886.27
10/20	Card Purchase 10/20 Dot*Domainregistrati 360-253-221 WA Card 5266	- 41.88	844.39
10/20	Card Purchase 10/19 Taco Johns - Carey Q81 Cheyenne WY Card 5266	- 7.40	836.99
10/20	Card Purchase With Pin 10/20 Wal-Mart #1315 Cheyenne WY Card 5266	- 42.48	794.51
10/21	Card Purchase 10/19 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 6.12	788.39
10/21	Card Purchase 10/19 Dairy Queen #12867 Cheyenne WY Card 5266	- 2.96	785.43
10/21	Card Purchase 10/20 Loaf N Jug #0193 Q81 Cheyenne WY Card 5266	- 5.18	780.25
10/25	Card Purchase 10/21 Pilot 00004028 Cheyenne WY Card 5266	- 13.08	767.17



October 06, 2010 through November 03, 2010

Primary Account: **00003443876004**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/25	Card Purchase 10/22 Loaf N Jug #0116 Q81 Cheyenne WY Card 5266	- 11.03	756.14
10/25	Card Purchase 10/22 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 5.07	751.07
10/25	Card Purchase 10/22 Snyder Food And Gas Cheyenne WY Card 5266	- 2.39	748.68
10/25	Card Purchase With Pin 10/23 Wal-Mart Super Center Cheyenne WY Card 5266	- 132.48	616.20
10/25	Card Purchase With Pin 10/23 Kum & Go #956 Cheyenne WY Card 5266	- 10.00	606.20
10/25	Card Purchase 10/23 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 7.18	599.02
10/25	Card Purchase 10/23 Big D #32 Cheyenne WY Card 5266	- 3.88	595.14
10/25	Card Purchase With Pin 10/24 #02066 Albertsons Cheyenne WY Card 5266	- 8.47	586.67
10/25	Card Purchase W/Cash 10/25 #02065 Albertsons Cheyenne WY Card 5266 Purchase \$5.78 Cash Back \$10.00	- 15.78	570.89
10/25	Non-Chase ATM Withdraw 10/25 820 West Lincoln W Cheyenne WY Card 5266	- 42.00	528.89
10/25	Non-Chase ATM Fee-With	- 2.00	526.89
10/26	Card Purchase 10/24 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 6.02	520.87
10/26	Card Purchase 10/24 Big D #32 Cheyenne WY Card 5266	- 3.68	517.19
10/26	Card Purchase 10/25 Loaf N Jug #0119 Q81 Cheyenne WY Card 5266	- 7.00	510.19
10/26	Card Purchase 10/25 Loaf N Jug #0119 Q81 Cheyenne WY Card 5266	- 11.69	498.50
10/28	Card Purchase 10/27 Mcdonald's F226 Cheyenne WY Card 5266	- 5.38	493.12
10/28	Card Purchase 10/27 Midas Auto Service Expe Cheyenne WY Card 5266	- 442.50	50.62
10/28	Card Purchase W/Cash 10/28 #02065 Albertsons Cheyenne WY Card 5266 Purchase \$1.49 Cash Back \$10.00	- 11.49	39.13
10/28	Card Purchase With Pin 10/28 Valero 4550 Cheyenne WY Card 5266	- 5.17	33.96
10/29	Card Purchase 10/27 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 5.07	28.89
10/29	Card Purchase 10/28 Loaf N Jug #0119 Q81 Cheyenne WY Card 5266	- 7.67	21.22
11/01	Card Purchase 10/29 The Corner Shop Cheyenne WY Card 5266	- 8.98	12.24
11/03	US Treasury 303 Soc Sec PPD ID: 3031036030	1,535.60	1,547.84
11/03	Non-Chase ATM Withdraw 11/03 215 Lincoln Way Cheyenne WY Card 5266	- 22.00	1,525.84
11/03	Non-Chase ATM Withdraw 11/03 3030 E. Lincoln WA Cheyenne WY Card 5266	- 42.00	1,483.84
11/03	Card Purchase With Pin 11/03 #02065 Albertsons Cheyenne WY Card 5266	- 26.84	1,457.00



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October 06, 2010 through November 03, 2010

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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/03	Card Purchase With Pin 11/03 Dollar Tree #02697 Cheyenne WY Card 5266	- 11.66	1,445.34
11/03	Non-Chase ATM Fee-With	- 2.00	1,443.34
11/03	Non-Chase ATM Fee-With	- 2.00	1,441.34
Ending Balance			\$1,441.34



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Watch your savings grow...starting with \$100!

Open a new Chase Money Market SavingsSM account with a minimum opening deposit of \$5,000 or more by December 31, 2010, and you'll receive \$100!

With a Chase Money Market SavingsSM account, you can get:

- ATM and online access to your money
- Free Account Alerts to stay updated on your account activity
- Overdraft Protection¹ on your checking account when linked to your savings account for added piece of mind

Plus, with a minimum opening balance of \$5,000 or more, you'll receive \$100.

To receive this bonus, bring this statement and the offer code below to your nearest Chase branch to open your new Chase Money Market SavingsSM account and receive \$100.

Hurry – offer ends December 31, 2010

Offer valid from 11/1/10 through 12/31/10. A \$5,000 minimum opening deposit of new money (money not currently held by Chase or its affiliates) is required to qualify for the offer. Cash bonus will be automatically deposited into your new account within 10 business days of minimum deposit validation, but not considered part of minimum opening deposit. Limit one personal savings account-related reward/premium per customer, per calendar year. Offer not available on account conversions or in combination with any other offer. Savings account must remain open for a minimum of six months or the bonus will be debited from the account at closing. Cash bonus is considered interest and will be reported on IRS Form 1099-INT.

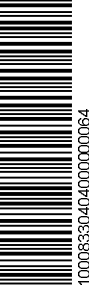
For a Chase Money Market SavingsSM account linked to an active Chase Better Banking[®] Checking account, the Annual Percentage Yield (APY) for all balances is effective as of 10/1/10, and may change at Chase's discretion. The APY is 0.02% for all balances tiers in AZ, CA, CO, CT, FL, GA, ID, IL, IN, KY, LA, MI, NJ, NY, NV, OH, OK, OR, TX, UT, WA, WI and WV. Interest rates are variable and subject to change. Fees may reduce earnings on this account.

¹Overdraft Protection: Sign up with a banker. Transfer fees may apply.

Banker Instructions:

1. Enter the 16-digit coupon code into Sales Express at the time of account opening. Coupon code can be found below.
2. Provide printed E-coupon receipt to customer. Offer expires 12/31/10.

Coupon Code: 3900846933520596





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