



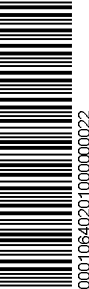
JPMorgan Chase Bank, N.A.
 P O Box 659754
 San Antonio, TX 78265 - 9754

February 04, 2011 through March 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
 APT B
 CHEYENNE WY 82001-5679



CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$1,685.89
Deposits and Additions	1,630.70
Checks Paid	- 790.00
ATM & Debit Card Withdrawals	- 705.03
Electronic Withdrawals	- 181.58
Fees and Other Withdrawals	- 27.95
Ending Balance	\$1,612.03

Your monthly service fee was waived because you had a direct deposit OR at least 5 debit card purchases during the statement period.

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
101 ^	03/03	\$395.00
9991 * ^	02/07	395.00
Total Checks Paid		\$790.00

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.



February 04, 2011 through March 03, 2011
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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



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TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,685.89
02/04	Card Purchase 02/02 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 6.14	1,679.75
02/04	Card Purchase 02/03 Peerless Tyre #158 Cheyenne WY Card 5266	- 11.65	1,668.10
02/04	Card Purchase With Pin 02/04 King Soopers 3714 Dell Cheyenne WY Card 5266	- 48.68	1,619.42
02/04	Card Purchase With Pin 02/04 Kum & Go #957 Cheyenne WY Card 5266	- 11.59	1,607.83
02/04	Card Purchase With Pin 02/04 Dollar Tree #02697 Cheyenne WY Card 5266	- 6.24	1,601.59
02/07	Card Purchase 02/05 U-Store-It-227 760-7410525 CA Card 5266	- 146.95	1,454.64
02/07	Card Purchase With Pin 02/06 Walgreen Company 2302 Cheyenne WY Card 5266	- 12.95	1,441.69
02/07	Card Purchase With Pin 02/07 #02065 Albertsons Cheyenne WY Card 5266	- 55.65	1,386.04
02/07	Check # 9991	- 395.00	991.04
02/08	Check OR Supply Order PPD ID: 1410216800	- 27.95	963.09
02/11	Card Purchase With Pin 02/11 Walgreen Company 2302 Cheyenne WY Card 5266	- 9.86	953.23
02/14	Card Purchase 02/11 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 3.26	949.97
02/14	Card Purchase With Pin 02/11 #02065 Albertsons Cheyenne WY Card 5266	- 18.32	931.65
02/14	Card Purchase W/Cash 02/12 Walgreen Company 2302 Cheyenne WY Card 5266 Purchase \$2.98 Cash Back \$20.00	- 22.98	908.67
02/15	Card Purchase With Pin 02/15 Walgreen Company 2302 Cheyenne WY Card 5266	- 11.93	896.74
02/16	Card Purchase 02/15 Subway 00073817 Cheyenne WY Card 5266	- 6.89	889.85
02/16	Card Purchase W/Cash 02/16 #02065 Albertsons Cheyenne WY Card 5266 Purchase \$30.47 Cash Back \$10.00	- 40.47	849.38
02/17	Card Purchase 02/15 Subway 00073817 Cheyenne WY Card 5266	- 7.16	842.22
02/17	Card Purchase 02/16 Taco Bell 023000230748 Cheyenne WY Card 5266	- 5.19	837.03
02/18	Card Purchase 02/16 Big D #32 Cheyenne WY Card 5266	- 2.88	834.15
02/18	Card Purchase 02/16 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 5.49	828.66
02/18	Card Purchase 02/17 Mcalisters Deli 1294 FT Collins CO Card 5266	- 12.94	815.72
02/18	Card Purchase With Pin 02/18 Kum & Go #956 Cheyenne WY Card 5266	- 12.34	803.38
02/22	Card Purchase 02/17 Big D #32 Cheyenne WY Card 5266	- 3.68	799.70
02/22	Card Purchase 02/19 Burger King #1622 Cheyenne WY Card 5266	- 6.03	793.67
02/22	Card Purchase W/Cash 02/19 Walgreen Company 2302 Cheyenne WY Card 5266 Purchase \$2.59 Cash Back \$15.00	- 17.59	776.08
02/22	Card Purchase 02/20 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 7.39	768.69
02/22	Card Purchase With Pin 02/20 Wal-Mart Super Center Cheyenne WY Card 5266	- 55.29	713.40
02/22	Card Purchase With Pin 02/22 #02065 Albertsons Cheyenne WY Card 5266	- 19.18	694.22



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February 04, 2011 through March 03, 2011
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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
02/24	Card Purchase 02/22 Subway 00073817 Cheyenne WY Card 5266	- 7.16	687.06
02/24	Card Purchase With Pin 02/24 Walgreen Company 2302 Cheyenne WY Card 5266	- 7.41	679.65
02/25	Card Purchase With Pin 02/25 #02065 Albertsons Cheyenne WY Card 5266	- 37.26	642.39
02/28	Card Purchase 02/25 Subway 00073817 Cheyenne WY Card 5266	- 7.16	635.23
02/28	Card Purchase 02/25 Fewaf Bowling Snack FT Warren Af WY Card 5266	- 8.25	626.98
02/28	Card Purchase W/Cash 02/26 Walgreen Company 2302 Cheyenne WY Card 5266 Purchase \$1.59 Cash Back \$10.00	- 11.59	615.39
02/28	Card Purchase 02/26 Loaf N Jug #0116 Q81 Cheyenne WY Card 5266	- 11.49	603.90
02/28	Card Purchase With Pin 02/28 Town & Country Pharmac Cheyenne WY Card 5266	- 7.91	595.99
02/28	Card Purchase With Pin 02/28 King Soopers 3714 Dell Cheyenne WY Card 5266	- 24.17	571.82
03/02	Card Purchase With Pin 03/02 Walgreen Company 2302 Cheyenne WY Card 5266	- 7.57	564.25
03/03	US Treasury 303 Soc Sec PPD ID: 3031036030	1,630.70	2,194.95
03/03	Card Purchase 03/01 Taco Bell 023000230748 Cheyenne WY Card 5266	- 6.34	2,188.61
03/03	03/02 Online Payment 1045730636 To Bresnan Communications	- 41.18	2,147.43
03/03	03/02 Online Payment 1045726759 To Peak Wellness Center	- 15.00	2,132.43
03/03	03/02 Online Payment 1045730908 To Cheyenne Light & Fuel	- 75.63	2,056.80
03/03	03/02 Online Payment 1045726913 To Allstate Indemnity Company	- 49.77	2,007.03
03/03	Check # 101	- 395.00	1,612.03
Ending Balance			\$1,612.03