



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

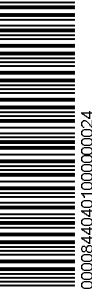
November 04, 2010 through December 03, 2010

Primary Account: **000003443876004**

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

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 JAMES MARTIN DRISKILL
 1504 STINSON AVE
 CHEYENNE WY 82001-3319



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Important information about Chase Checking and Savings Accounts

Please see the end of this statement for changes to Additional Banking Services and Fees for Chase checking and savings accounts effective February 5, 2011. If you have questions, please call us at 1-800-935-9935.

Additional Changes for Chase CheckingSM Accounts

We are also changing how you can waive your monthly Service Fee on Chase Checking accounts by establishing a minimum direct deposit amount to waive the monthly Service Fee.

With statement periods beginning February 8, 2011, if you use a direct deposit to waive your monthly Service Fee, you will need to have at least one direct deposit of **\$500 or more** made to your Chase Checking account during your statement period¹. The direct deposit, which must be an ACH credit, may include a payroll, pension or government benefit payment, such as Social Security.

In addition, you can continue to waive your monthly Service Fee on Chase Checking accounts if you have five or more purchases using your Chase Debit Card or Chase ATM Card that post to your account during your statement period. (ATM withdrawals or cash advance transactions do not count.)

Otherwise the monthly Service Fee will apply, which remains at \$6.

¹Two or more direct deposits that add up to \$500 or more, but do not individually equal or exceed \$500, do not qualify.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Free Extra Checking	000003443876004	-\$2.00	\$0.00
Chase Checking	000000914924964	1,441.34	1,705.25
Total		\$1,439.34	\$1,705.25
TOTAL ASSETS		\$1,439.34	\$1,705.25

All Summary Balances shown are as of December 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.



November 04, 2010 through December 03, 2010

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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



November 04, 2010 through December 03, 2010

Primary Account: 000003443876004

CHASE FREE EXTRA CHECKING

JAMES MARTIN DRISKILL

Account Number: 000003443876004

CHECKING SUMMARY

	AMOUNT
Beginning Balance	-\$2.00
Deposits and Additions	2.00
Ending Balance	\$0.00

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		-\$2.00
11/15	Fee Reversal	2.00	0.00
	Ending Balance		\$0.00

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for <u>This Period</u>	Total <u>Year-to-date</u>
Total Overdraft Fees *	\$0.00	\$68.00
Total Returned Item Fees	\$0.00	\$0.00

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

CHASE CHECKING

JAMES MARTIN DRISKILL

Account Number: 000000914924964

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,441.34
Deposits and Additions	1,728.60
Checks Paid	- 160.00
ATM & Debit Card Withdrawals	- 1,260.51
Electronic Withdrawals	- 34.18
Fees and Other Withdrawals	- 10.00
Ending Balance	\$1,705.25



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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
9996 ^	11/04	\$160.00
Total Checks Paid		\$160.00

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		\$1,441.34
11/04	Card Purchase 11/02 Big D #32 Cheyenne WY Card 5266	- 5.17	1,436.17
11/04	Card Purchase 11/03 Mcdonald's F226 Cheyenne WY Card 5266	- 4.34	1,431.83
11/04	Card Purchase With Pin 11/04 Rent-A-Center 0 3503 E Cheyenne WY Card 5266	- 127.20	1,304.63
11/04	Card Purchase With Pin 11/04 #02065 Albertsons Cheyenne WY Card 5266	- 51.93	1,252.70
11/04	Non-Chase ATM Withdraw 11/04 3355 East Pershing Cheyenne WY Card 5266	- 41.50	1,211.20
11/04	Check # 9996	- 160.00	1,051.20
11/04	Non-Chase ATM Fee-With	- 2.00	1,049.20
11/05	Card Purchase 11/03 Goodwill Retail Store Cheyenne WY Card 5266	- 56.18	993.02
11/05	Card Purchase With Pin 11/05 #02065 Albertsons Cheyenne WY Card 5266	- 18.76	974.26
11/05	Card Purchase With Pin 11/05 Big Lots #04441 Cheyenne WY Card 5266	- 37.10	937.16
11/05	Card Purchase With Pin 11/05 Oreilly Auto Parts 318 Cheyenne WY Card 5266	- 10.59	926.57
11/05	Card Purchase With Pin 11/05 Target T0224 Cheyenne Cheyenne WY Card 5266	- 32.85	893.72
11/05	Non-Chase ATM Withdraw 11/05 3030 E. Lincoln WA Cheyenne WY Card 5266	- 42.00	851.72
11/05	Non-Chase ATM Fee-With	- 2.00	849.72
11/08	Card Purchase 11/06 U-Store-It-227 760-7410525 CA Card 5266	- 146.95	702.77
11/08	Card Purchase With Pin 11/06 #02065 Albertsons Cheyenne WY Card 5266	- 27.30	675.47
11/08	Non-Chase ATM Withdraw 11/07 700 E. Carlson Cheyenne WY Card 5266	- 22.00	653.47
11/08	Card Purchase With Pin 11/08 #02065 Albertsons Cheyenne WY Card 5266	- 20.44	633.03
11/08	Card Purchase With Pin 11/08 Safeway Store 2469 Cheyenne WY Card 5266	- 14.61	618.42
11/08	Card Purchase With Pin 11/08 Big Lots #04441 Cheyenne WY Card 5266	- 3.18	615.24
11/08	Non-Chase ATM Fee-With	- 2.00	613.24



November 04, 2010 through December 03, 2010

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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/09	Card Purchase 11/07 Subway 00125252 Cheyenne WY Card 5266	- 6.89	606.35
11/09	Card Purchase With Pin 11/09 Kum & Go #956 Cheyenne WY Card 5266	- 7.00	599.35
11/10	Card Purchase 11/09 Wendy's of Cheyenneq25 Cheyenne WY Card 5266	- 6.46	592.89
11/12	Card Purchase 11/09 Subway 00073817 Cheyenne WY Card 5266	- 6.89	586.00
11/12	Card Purchase 11/09 Big D #32 Cheyenne WY Card 5266	- 7.26	578.74
11/12	Card Purchase 11/11 Loaf N Jug #0118 Q81 Cheyenne WY Card 5266	- 6.87	571.87
11/12	Card Purchase With Pin 11/11 #02065 Albertsons Cheyenne WY Card 5266	- 34.60	537.27
11/15	Card Purchase 11/12 Big D #32 Cheyenne WY Card 5266	- 12.46	524.81
11/15	Card Purchase With Pin 11/14 #02065 Albertsons Cheyenne WY Card 5266	- 20.42	504.39
11/16	Non-Chase ATM Withdraw 11/16 2200 E Lincoln Way Cheyenne WY Card 5266	- 42.00	462.39
11/16	Non-Chase ATM Fee-With	- 2.00	460.39
11/17	Card Purchase 11/15 Subway 00073817 Cheyenne WY Card 5266	- 6.63	453.76
11/18	Card Purchase 11/16 Subway 00073817 Cheyenne WY Card 5266	- 6.63	447.13
11/19	Card Purchase 11/18 Burger Inn Cheyenne WY Card 5266	- 5.71	441.42
11/19	Bresnan Communic Bresnancom 0210721428 Tel ID: C831330000	- 34.18	407.24
11/22	Card Purchase 11/18 The Corner Shop Cheyenne WY Card 5266	- 9.43	397.81
11/22	Card Purchase 11/18 Taco Bell 023000230748 Cheyenne WY Card 5266	- 6.35	391.46
11/22	Card Purchase 11/19 Diamond Horseshoe Resta Cheyenne WY Card 5266	- 9.54	381.92
11/22	Card Purchase 11/19 Walgreens #5838 Cheyenne WY Card 5266	- 15.66	366.26
11/22	Card Purchase 11/21 Subway 00073817 Cheyenne WY Card 5266	- 5.30	360.96
11/22	Card Purchase With Pin 11/22 #02065 Albertsons Cheyenne WY Card 5266	- 51.05	309.91
11/24	Card Purchase 11/23 Straigh*T Talk Servi 877-430-235 FL Card 5266	- 48.78	261.13
11/24	Card Purchase With Pin 11/24 Midas Auto Service Exp Cheyenne WY Card 5266	- 31.80	229.33
11/26	Card Purchase 11/24 Sammsoft.Com866-966- 866-966-625 WA Card 5266	- 29.95	199.38
11/26	Card Purchase 11/24 Online Buddies, Inc 866-4249999 MA Card 5266	- 12.00	187.38
11/26	Card Purchase 11/24 Wendy's of Cheyenneq25 Cheyenne WY Card 5266	- 7.08	180.30
11/26	Card Purchase W/Cash 11/26 Walgreen Company 2302 Cheyenne WY Card 5266 Purchase \$24.17 Cash Back \$10.00	- 34.17	146.13
11/26	Card Purchase With Pin 11/26 Kum & Go #956 Cheyenne WY Card 5266	- 10.00	136.13
11/29	Card Purchase 11/27 Subway 00073817 Cheyenne WY Card 5266	- 6.89	129.24



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/29	Card Purchase With Pin 11/27 #02065 Albertsons Cheyenne WY Card 5266	- 52.90	76.34
11/29	Non-Chase ATM Withdraw 11/29 2414 Del Range Blvd Cheyenne WY Card 5266	- 22.00	54.34
11/29	Non-Chase ATM Fee-With	- 2.00	52.34
12/01	US Treasury 303 Soc Sec PPD ID: 3031036360	193.00	245.34
12/01	Card Purchase With Pin 12/01 Kum & Go #956 Cheyenne WY Card 5266	- 6.26	239.08
12/02	Card Purchase With Pin 12/01 Walgreen Company 2302 Cheyenne WY Card 5266	- 5.97	233.11
12/03	US Treasury 303 Soc Sec PPD ID: 3031036030	1,535.60	1,768.71
12/03	Card Purchase 12/01 Carls Jr #7773 Q87 Cheyenne WY Card 5266	- 8.26	1,760.45
12/03	Card Purchase With Pin 12/03 #02065 Albertsons Cheyenne WY Card 5266	- 45.20	1,715.25
12/03	Card Purchase With Pin 12/03 #02065 Albertsons Cheyenne WY Card 5266	- 10.00	1,705.25
Ending Balance			\$1,705.25



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The following changes to the Additional Banking Services and Fees for Chase checking and savings accounts are effective February 5, 2011.

ATM and Debit Card Fees

- Withdrawal at a non-Chase ATM outside the United States, Puerto Rico and the US Virgin Islands^{1,2} \$ 5.00 / withdrawal
- Non-Chase ATM Withdrawals at a non-Chase ATM within the United States, Puerto Rico and the US Virgin Islands and any non-Chase ATM Inquiries and Transfers^{1,2} remains at \$2.00 / transaction
- ATM Statement³
(When you print your recent account transactions at an ATM) \$ 1.00 / statement

Overdraft Protection Transfer Fee⁴ \$12.00 / transfer
 (We will not charge an Overdraft Protection Transfer Fee if your ending account balance, before any Overdraft Protection Transfers are made is overdrawn by \$5 or less.)

Deposited Item Returned (or cashed item returned) \$12.00 / item
 (For example, you deposit an item such as a check, and it is not paid due to insufficient funds.)

Stop Payment⁴ \$34.00 / item
 Stop Payment via Chase.com or Chase by Phone[®] automated phone system⁴ \$27.00 / item

Wire Transfer - Domestic Outgoing⁵ \$30.00 / item
 Wire Transfer - Domestic Outgoing via Chase.com⁵ \$25.00 / item

Counter Check⁶ \$ 2.00 / check
 Legal Process⁷ up to \$125.00/order

(For processing any garnishment, tax levy, or other court or administrative order against an account, whether or not the funds are actually paid out)

¹ Non-Chase ATM withdrawals, inquiries, and transfers are not charged for the following account types: Chase Premier Platinum Checking SM, Chase Premier Platinum Asset Management Account SM, Chase Plus Savings SM and Chase Premier Platinum Savings SM, Chase Premier Checking SM - first four each statement period; Chase Workplace SM Checking - first two each statement period.

² Usage Fee may be charged by the institution that owns the ATM. Additional fees may apply when using an ATM outside the United States, Puerto Rico and the US Virgin Islands.

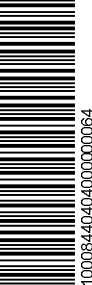
³ Fee not charged for Chase Premier Platinum Checking SM, Chase Premier Platinum Asset Management Account SM, and Chase Plus Savings SM.

⁴ Fee not charged for Chase Premier Platinum Checking SM and Chase Premier Platinum Asset Management Account SM.

⁵ Fee not charged for Chase Premier Platinum Asset Management Account SM.

⁶ Fee not charged for Chase Premier Checking SM, Chase Premier Platinum Checking SM and Chase Premier Platinum Asset Management Account SM.

⁷ The \$125 fee remains the same for accounts opened in CT, NJ and NY.



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