

Membership	1101	Newsletter	1201	Joins Winner	1301	ing - leadership	1401	- Fall Region	1402	- Spring Region	1403	National Mt	1405	- Gifts and S	1407	Programs	1501	Publicity	1601	ices and Resol	1701	Rosters	1801	Scholarships	1901	Treasurer	2001	VIP	2101	Community Servi	2201
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\$ 171.35

\$ 38.75
\$ 1,295.34

\$ 280.00

\$ 226.80

\$ 255.02

Membership	1101	Newsletter	1201	Joins Winner	1301	ing - leadership	1401	- Fall Region	1402	- Spring Region	1403	National Mt	1405	- Gifts and S	1407	Programs	1501	Publicity	1601	ices and Resol	1701	Rosters	1801	Scholarships	1901	Treasurer	2001	VIP	2101	Community Servi	2201
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\$ 171.35

\$ 38.75
\$ 1,295.34

\$ 280.00

\$ 226.80

\$ 255.02

CASH RECEIPTS

DATE	RECEIPTS	AMT	100	300	400	500	1200	1400	1700	2000	2100	2300
5/10/2010	May Dinner Meeting	\$ 1,240.00	100									
5/10/2010	Opportunities to win-April & May	\$ 114.00		300								
5/11/2010	Membership Dues	\$ 390.00				500						
5/24/2010	Paper Trail only: CK #2590 in the amount of \$245.00 was lost. Since check wasn't cashed it was not taken out of account by the bank. Will take the check off the outstanding check list so the money will go back into our budget. I cut a new check #2816								\$ 245.00			
	BALANCE	\$ 1,744.00	\$ 1,240.00	\$ 114.00	\$ -	\$ 390.00	\$ -	\$ -	\$ 245.00	\$ -	\$ -	\$ -
		\$ 1,989.00	100	300	400	500	1200	1400	1700	2000	2100	2300

Arrangements-Meets - 11 monthly sponsorships/11 Membership tickets - Advert

President

ices and Resol

Treasurer

VIP

Time from 2007-

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JPMorgan Chase Bank, N.A.
 P O Box 260180
 Baton Rouge, LA 70826 - 0180

May 01, 2010 through May 28, 2010
 Account Number: 000000034462040

00000451 DRI 662 141 14910 - NNNYY 1 000000000 60 0000
 NAPMW
 1524 E 20TH ST
 TULSA OK 74120-7619

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
 Service Center: 1-800-242-7338
 Hearing Impaired: 1-800-242-7383
 Para Espanol: 1-888-622-4273
 International Calls: 1-713-262-1679



IMPORTANT NOTICE ABOUT YOUR ACCOUNT

We strictly prohibit the use of your accounts to conduct any transactions involving unlawful Internet gambling or any other illegal activity. This includes accepting or receiving any funds or deposits to your accounts from unlawful Internet gambling or other illegal activity. If you have any questions, please call us at 1-800-CHASE38 (1-800-242-7338).

CHECKING SUMMARY		Chase BusinessClassic	
	INSTANCES	AMOUNT	
Beginning Balance		\$15,051.56	
Deposits and Additions	2	1,744.00	
Checks Paid	9	- 2,769.11	
Ending Balance	11	\$14,026.45	

Your monthly service fee was waived because you maintained an average checking balance of \$5,000 or more during the statement period.

DEPOSITS AND ADDITIONS		
DATE	DESCRIPTION	AMOUNT
05/10	Deposit	\$1,354.00
05/11	Deposit	390.00
Total Deposits and Additions		\$1,744.00



May 01, 2010 through May 28, 2010
Account Number: 000000034462040

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.

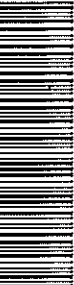


JPMorgan Chase Bank, N.A. Member FDIC



CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2589 ^		05/10	\$250.00
2606 * ^		05/20	313.11
2607 ^		05/07	70.54
2610 * ^		05/04	100.00
2611 ^		05/07	255.02
2612 ^		05/14	250.00
2613 ^		05/12	25.00
2614 ^		05/18	38.75
2615 ^		05/24	1,466.69
Total Checks Paid			\$2,769.11



If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* 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.

DAILY ENDING BALANCE

DATE	AMOUNT
05/04	\$14,951.56
05/07	14,626.00
05/10	15,730.00
05/11	16,120.00
05/12	16,095.00
05/14	15,845.00
05/18	15,806.25
05/20	15,493.14
05/24	14,026.45

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	9
Deposits / Credits	2
Deposited Items	18
Transaction Total	29

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$14.00
Service Fee Credit	-\$14.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 200)	\$0.00
Total Service Fees	\$0.00



May 01, 2010 through May 28, 2010
 Account Number: 00000034462040

ACCOUNT # 00000034462040

IMAGES

See both front and back images of cleared checks at Chase.com. If you're not enrolled in this free service, please enroll now.

NAPMW TULSA GREEN COUNTRY
 215 E. 77TH CT
 TULSA, OK 74113

CHEQUE NUMBER	ISSUED	AMOUNT

2589

PAY TO THE ORDER OF: Joe Hestberg
 \$ 250.00

33819 NAPMW Hestberg Joe
 Joe Hestberg
 Joe Hestberg

002589 #103000648# 034462040*

103890688386 MAY 10 #0000002589 \$250.00

NAPMW TULSA GREEN COUNTRY
 215 E. 77TH CT
 TULSA, OK 74113

CHEQUE NUMBER	ISSUED	AMOUNT

2606

PAY TO THE ORDER OF: Joe Hestberg
 \$ 313.11

33819 NAPMW Hestberg Joe
 Joe Hestberg
 Joe Hestberg

002606 #103000648# 034462040*

007680537032 MAY 20 #0000002606 \$313.11

NAPMW TULSA GREEN COUNTRY
 215 E. 77TH CT
 TULSA, OK 74113

CHEQUE NUMBER	ISSUED	AMOUNT

2607

PAY TO THE ORDER OF: Joe Hestberg
 \$ 70.94

33819 NAPMW Hestberg Joe
 Joe Hestberg
 Joe Hestberg

002607 #103000648# 034462040*

008290364454 MAY 07 #0000002607 \$70.54

NAPMW TULSA GREEN COUNTRY
 215 E. 77TH CT
 TULSA, OK 74113

CHEQUE NUMBER	ISSUED	AMOUNT

2610

PAY TO THE ORDER OF: Joe Hestberg
 \$ 100.00

33819 NAPMW Hestberg Joe
 Joe Hestberg
 Joe Hestberg

002610 #103000648# 034462040*

002380230045 MAY 04 #0000002610 \$100.00

NAPMW TULSA GREEN COUNTRY
 215 E. 77TH CT
 TULSA, OK 74113

CHEQUE NUMBER	ISSUED	AMOUNT

2611

PAY TO THE ORDER OF: Joe Hestberg
 \$ 255.02

33819 NAPMW Hestberg Joe
 Joe Hestberg
 Joe Hestberg

002611 #103000648# 034462040*

004680463339 MAY 07 #0000002611 \$255.02

NAPMW TULSA GREEN COUNTRY
 215 E. 77TH CT
 TULSA, OK 74113

CHEQUE NUMBER	ISSUED	AMOUNT

2612

PAY TO THE ORDER OF: Joe Hestberg
 \$ 250.00

33819 NAPMW Hestberg Joe
 Joe Hestberg
 Joe Hestberg

002612 #103000648# 034462040*

008280045284 MAY 14 #0000002612 \$250.00

NAPMW TULSA GREEN COUNTRY
 215 E. 77TH CT
 TULSA, OK 74113

CHEQUE NUMBER	ISSUED	AMOUNT

2613

PAY TO THE ORDER OF: Joe Hestberg
 \$ 25.00

33819 NAPMW Hestberg Joe
 Joe Hestberg
 Joe Hestberg

002613 #103000648# 034462040*

001390858560 MAY 12 #0000002613 \$25.00

NAPMW TULSA GREEN COUNTRY
 215 E. 77TH CT
 TULSA, OK 74113

CHEQUE NUMBER	ISSUED	AMOUNT

2614

PAY TO THE ORDER OF: Joe Hestberg
 \$ 38.75

33819 NAPMW Hestberg Joe
 Joe Hestberg
 Joe Hestberg

002614 #103000648# 034462040*

008680123843 MAY 18 #0000002614 \$38.75

NAPMW TULSA GREEN COUNTRY
 215 E. 77TH CT
 TULSA, OK 74113

CHEQUE NUMBER	ISSUED	AMOUNT

2615

PAY TO THE ORDER OF: Joe Hestberg
 \$ 1,466.69

33819 NAPMW Hestberg Joe
 Joe Hestberg
 Joe Hestberg

002615 #103000648# 034462040*

003590898115 MAY 24 #0000002615 \$1,466.69



May 01, 2010 through May 28, 2010
Account Number: 000000034462040

**Enroll In Chase Quick Deposit Today
And Get \$50
After You Make Your First Deposit!¹**

Deposit Checks Online - Right From Your Desk!

Key Advantages:

- Scan paper checks with a FREE scanner provided by Chase, and the electronic images are deposited directly into your Chase business checking account.
- All transactions are secure and can be viewed on Chase OnlineSM for Business.*
- Reduce paperwork with online storage of check images and transaction history.
- No limit on the number of deposits that can be made.
- Scan up to 150 checks in a single deposit.²
- Save time and money with 24/7 convenience.

Plus, Get a FREE Check Scanner - An \$885 Value!

**Get \$50 after you enroll in Chase Quick Deposit and make your first deposit.¹
Offer ends July 31, 2010.**

Visit chase.com/QuickDep50 to learn more and enroll.

*Must be enrolled in Chase Online to use Chase Quick Deposit.

¹ Offer valid through 7/31/10 and limited to one enrollment reward/premium per customer, per calendar year. Offer is not transferable and not available to customers who either have used or currently use Chase Quick Deposit. Reward will be automatically deposited into your Chase business checking or savings account within 4-6 weeks after your online enrollment and verification of your first deposit into your Chase Business checking account. Reward is considered miscellaneous income and may be reported on IRS Form 1099-MISC.

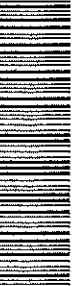
² Only U.S. dollar checks drawn on a U.S. financial institution accepted for deposit.

Your Chase Quick Deposit enrollment is subject to approval and availability in your area. If approved, a two-year contract is required. A monthly maintenance fee of \$50 applies and includes one free Panini 50-50 scanner. Additional scanners are available for purchase at a one-time charge of \$885 per scanner. A cancellation fee of \$500 applies if the service is discontinued prior to the end of the two-year contract term. All check and deposit item fees will be billed and processed according to your respective account maintenance fee schedule. Certain fees and restrictions apply.

JPMorgan Chase is licensed under U.S. Patent Numbers 5,910,988 and 6,032,137.

For more information about Quick Deposit, or for help with enrollment, call now. Our Cash Management Specialists are available at 1-877-212-2741 from 8AM to 7PM ET.

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