



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

April 01, 2014 through April 30, 2014

Account Number: **000000526837633**

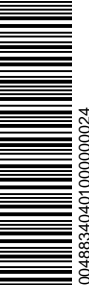
CUSTOMER SERVICE INFORMATION

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



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DUSTY ROSE CONSTRUCTION, L.L.C.
1032 E CARLISE RD
PHOENIX AZ 85086-7488



Manage your Business easier with Account Alerts

Chase offers Account Alerts¹ to help you manage all your business accounts. Choose the alerts and customize their settings.

Chase Instant Action AlertsSM - Receive a text if your balance dips below zero or your preset limit. You can immediately respond with a text to transfer funds. It's fast, easy and helps you avoid potential fees.

Daily Alerts - Monitor the transactions that exceed your thresholds with a daily text or email from us.

Security Alerts - Set dollar limits for different transactions, including ATM withdrawals, debit card activity, money transfers and online bill payments. We'll send a real-time alert when a transaction exceeds your specified amount.

To learn more, visit www.chase.com/bbalerts

¹There is no charge from Chase, but message and data rates may apply. Such charges include those from your communications service provider. Delivery of alerts may be delayed for various reasons, including service outages affecting your phone, wireless or internet provider; technology failures; and system capacity limitations. Any time you review your balance, keep in mind it may not reflect all transactions including recent debit card transactions or checks you have written. A qualifying Chase transfer account is required to transfer funds via text.

CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$1,025.17
Deposits and Additions	11	179,818.15
Checks Paid	37	- 30,370.03
ATM & Debit Card Withdrawals	61	- 10,135.03
Electronic Withdrawals	37	- 75,048.97
Fees and Other Withdrawals	31	- 35,029.00
Ending Balance	177	\$30,260.29



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Account Number: **000000526837633**

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/01	Fedwire Credit Via: Wells Fargo Bank/121000248 B/O: Capital Solutions Bancorp LLC FT Myers FL 33908 Ref: Chase Nyc/Ctr/Bnf=Dusty Rose Construction, L.L.C. Phoenix, AZ 850867488/Ac-000000005268 Rfb=000005280 Obi=Capital Solutions Bancorp Llcimad: 04011B7031R051575 Trn: 6898109091Ff	\$27,393.80
04/03	Fedwire Credit Via: Wells Fargo Bank/121000248 B/O: Capital Solutions Bancorp LLC FT Myers FL 33908 Ref: Chase Nyc/Ctr/Bnf=Dusty Rose Construction, L.L.C. Phoenix, AZ 850867488/Ac-000000005268 Rfb=000005300 Obi=Capital Solutions Bancorp Llcimad: 04031B7031R035547 Trn: 4898209093Ff	8,009.00
04/11	Fedwire Credit Via: Wells Fargo Bank/121000248 B/O: Capital Solutions Bancorp LLC FT Myers FL 33908 Ref: Chase Nyc/Ctr/Bnf=Dusty Rose Construction, L.L.C. Phoenix, AZ 850867488/Ac-000000005268 Rfb=000005356 Obi=Capital Solutions Bancorp Llcimad: 04111B7031R042050 Trn: 5498509101Ff	35,889.00
04/14	Fedwire Credit Via: Wells Fargo Bank/121000248 B/O: Capital Solutions Bancorp LLC FT Myers FL 33908 Ref: Chase Nyc/Ctr/Bnf=Dusty Rose Construction, L.L.C. Phoenix, AZ 850867488/Ac-000000005268 Rfb=000005364 Obi=Capital Solutions Bancorp Llcimad: 04141B7031R027142 Trn: 3977309104Ff	6,553.80
04/15	Online Transfer From Chk ...8539 Transaction#: 3866131185	620.00
04/15	Online Transfer From Mma ...6226 Transaction#: 3866128280	100.00
04/15	Online Transfer From Mma ...3228 Transaction#: 3866129682	100.00
04/18	Fedwire Credit Via: Wells Fargo Bank/121000248 B/O: Capital Solutions Bancorp LLC FT Myers FL 33908 Ref: Chase Nyc/Ctr/Bnf=Dusty Rose Construction, L.L.C. Phoenix, AZ 850867488/Ac-000000005268 Rfb=000005408 Obi=Capital Solutions Bancorp Llcimad: 04181B7031R030357 Trn: 2893909108Ff	29,633.00
04/23	Online Transfer From Chk ...8539 Transaction#: 3879496845	200.00
04/24	Fedwire Credit Via: Wells Fargo Bank/121000248 B/O: Capital Solutions Bancorp LLC FT Myers FL 33908 Ref: Chase Nyc/Ctr/Bnf=Dusty Rose Construction, L.L.C. Phoenix, AZ 850867488/Ac-000000005268 Rfb=000005433 Obi=Capital Solutions Bancorp Llcimad: 04241B7031R039402 Trn: 5056709114Ff	37,657.00
04/30	Fedwire Credit Via: Wells Fargo Bank/121000248 B/O: Capital Solutions Bancorp LLC FT Myers FL 33908 Ref: Chase Nyc/Ctr/Bnf=Dusty Rose Construction, L.L.C. Phoenix, AZ 850867488/Ac-000000005268 Rfb=000005475 Obi=Capital Solutions Bancorp Llcimad: 04301B7031R034959 Trn: 4677409120Ff	33,662.55
Total Deposits and Additions		\$179,818.15

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
3510 ^	04/03	04/03	\$496.00
3515 * ^		04/01	628.00
3518 * ^		04/07	500.00
3519 ^	04/12	04/14	340.00
3520 ^		04/08	518.50
3521 ^		04/07	697.00
3522 ^	04/08	04/08	188.39
3523 ^		04/08	230.68
3525 * ^		04/08	500.00
3526 ^		04/10	291.56
3527 ^	04/15	04/15	1,335.26
3528 ^	04/14	04/14	963.97
3529 ^		04/15	1,041.12



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CHECKS PAID (continued)

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
3565 * ^		04/08	525.00
3650 * ^	04/12	04/14	519.44
3651 ^		04/22	1,802.00
3652 ^		04/14	1,827.50
3654 * ^		04/14	408.00
3655 ^	04/19	04/21	1,029.25
3656 ^		04/17	614.39
3657 ^		04/22	1,683.00
3658 ^		04/23	901.75
3659 ^		04/22	1,120.00
3660 ^	04/19	04/21	1,190.00
3661 ^		04/21	360.00
3663 * ^		04/21	1,215.50
3664 ^		04/21	766.53
3665 ^		04/22	630.00
3666 ^		04/28	1,508.75
3667 ^		04/25	1,358.48
3668 ^	04/26	04/28	475.68
3669 ^		04/29	734.66
3670 ^		04/28	31.41
3671 ^		04/29	480.08
3672 ^		04/30	678.28
3673 ^	04/26	04/28	951.10
3674 ^		04/28	1,828.75

Total Checks Paid **\$30,370.03**

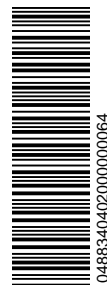
If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* 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.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/01	Card Purchase 03/31 Breeze Thru Carwash Cheyenne WY Card 3263	\$10.00
04/01	Card Purchase 03/31 The Pie Lady Restaurant Cheyenne WY Card 3263	29.37
04/02	Card Purchase 03/31 Sapp Bros Travel Cente Cheyenne WY Card 3263	73.64
04/02	Card Purchase 03/31 Sapp Bros Travel Cente Cheyenne WY Card 3263	52.39
04/02	Card Purchase 04/01 Z Pizza Denver CO Card 3263	7.48
04/02	Card Purchase 04/01 Sq *A-1Tool Repair & R Fort Morgan CO Card 3263	1,192.75
04/02	Card Purchase With Pin 04/02 Sou Best Buy #1194 662 Greeley CO Card 3263	21.26
04/02	Card Purchase With Pin 04/02 Safeway Store 2666 Greeley CO Card 3263	11.01
04/03	Card Purchase 04/01 Dunkin #351353 Q35 Denver CO Card 3263	13.86
04/03	Card Purchase 04/02 John Galt Coffee, CO Greeley CO Card 3263	16.25
04/03	Card Purchase 04/02 Briggsdale Gas & Go Briggsdale CO Card 3263	33.75
04/03	Card Purchase With Pin 04/03 Samsclub #4770 Evans CO Card 3263	352.50
04/03	Card Purchase With Pin 04/03 Wal Wal-Mart Super 751 Greeley CO Card 3263	125.19





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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/03	Card Purchase With Pin 04/03 Vitamin Cottage-Gr Greeley CO Card 3263	33.82
04/04	Card Purchase 04/02 Squeakys Laundromat Greeley CO Card 3263	15.00
04/04	Card Purchase 04/03 Office Depot #2161 Greeley CO Card 3263	27.64
04/04	Card Purchase 04/03 Dxpe - Precision 713-996-4700 TX Card 3263	123.18
04/04	Card Purchase With Pin 04/04 Wal-Mart #0980 Greeley CO Card 3263	38.00
04/07	Card Purchase 04/03 Sapp Bros Travel Cente Cheyenne WY Card 3263	25.06
04/07	Card Purchase 04/05 Craigslist.Org 415-566-6394 CA Card 3263	25.00
04/07	Card Purchase 04/04 Medihorizons Cheyenne WY Card 3263	416.00
04/07	Card Purchase 04/04 Loves Country 00003772 Hudson CO Card 3263	41.80
04/07	Card Purchase 04/05 Holiday Inn Express/Sts Brighton CO Card 3263	163.28
04/07	Card Purchase 04/05 Southwes 526240540 800-435-9792 TX Card 3263	48.00
04/07	Card Purchase 04/05 Mhc Kenworth Greeley Greeley CO Card 3263	39.36
04/07	Card Purchase 04/05 Agfinity Inc 07060627 Greeley CO Card 3263	24.55
04/07	Card Purchase 04/06 Village Inn #839 Denver CO Card 3263	28.43
04/08	Card Purchase 04/06 Zinburger Phoenix Phoenix AZ Card 3263	56.57
04/08	Card Purchase 04/07 1808 Lkq Western Truc 303-289-3318 CO Card 3263	1,968.22
04/08	Card Purchase With Pin 04/08 The Home Depot #6948 Phoenix AZ Card 3263	7.56
04/09	Card Purchase 04/07 Fleetpride 892 970-3461307 CO Card 3263	276.43
04/10	Card Purchase 04/08 Verizon Wrls Myacct Vw 800-9220204 CA Card 3263	289.28
04/14	Card Purchase With Pin 04/12 Oreilly Auto Parts 360 Anthem AZ Card 3263	34.83
04/14	Card Purchase With Pin 04/12 Oreilly Auto Parts 360 Anthem AZ Card 3263	38.97
04/14	Card Purchase With Pin 04/12 Oreilly Auto Parts 360 Anthem AZ Card 3263	9.19
04/14	Card Purchase 04/12 Sauce Norterra Phoenix AZ Card 3263	30.35
04/14	Card Purchase 04/13 Grimaldi's Pizza #01107 Scottsdale AZ Card 3263	71.91
04/14	Card Purchase With Pin 04/13 Aj's #090 Scottsdale AZ Card 3263	104.14
04/14	Card Purchase With Pin 04/14 The Home Depot #6948 Phoenix AZ Card 3263	24.15
04/14	Card Purchase With Pin 04/14 The Home Depot #6948 Phoenix AZ Card 3263	4.73
04/16	Card Purchase 04/14 Fleetpride 892 970-3461307 CO Card 3263	612.24
04/18	Card Purchase With Pin 04/18 Office Depot 00 2825 3 Greeley CO Card 3263	19.11
04/18	Card Purchase With Pin 04/18 Safeway Store 2667 Cheyenne WY Card 3263	7.99
04/21	Card Purchase 04/18 Fleetpride 361-8834358 TX Card 3263	2,500.00
04/21	Card Purchase 04/18 Moodys American Grill Greeley CO Card 3263	23.59
04/21	Card Purchase 04/18 Mhc Kenworth Greeley Greeley CO Card 3263	31.54
04/21	Card Purchase 04/18 J And B Machine Inc Greeley CO Card 3263	140.00
04/21	Card Purchase 04/18 Fleetpride 892 970-3461307 CO Card 3263	40.32
04/21	Card Purchase 04/19 Warehouse Supply Inc LA Salle CO Card 3263	26.50
04/21	Card Purchase 04/18 Advance Auto Parts #844 Cheyenne WY Card 3263	3.17
04/21	Card Purchase 04/18 Honey's Highway Cafe Nunn CO Card 3263	14.29
04/21	Card Purchase 04/19 National Assoc of Gun 877-4054570 CO Card 3263	10.00
04/21	Card Purchase 04/19 Colorado Shooting Sport Greeley CO Card 3263	106.78
04/21	Card Purchase With Pin 04/19 Wal Wal-Mart Super 120 Greeley CO Card 3263	49.36
04/21	Card Purchase With Pin 04/19 Sportsmans Warehouse 2 Cheyenne WY Card 3263	67.77
04/21	Card Purchase With Pin 04/21 Wal Wal-Mart Super 912 Greeley CO Card 3263	84.50
04/23	Card Purchase 04/21 Fleetpride 892 970-3461307 CO Card 3263	97.90
04/23	Card Purchase 04/22 Tractor Supply Company Greeley CO Card 3263	2.83



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/28	Card Purchase 04/25 Dxpe - Precision Houston TX Card 3263	208.84
04/28	Card Purchase 04/25 Office Depot #2161 Greeley CO Card 3263	39.98
04/29	Card Purchase 04/28 Holiday Inn Ex Raton Raton NM Card 3263	143.42
Total ATM & Debit Card Withdrawals		\$10,135.03

ATM & DEBIT CARD SUMMARY

Todd N Howell Card 3263

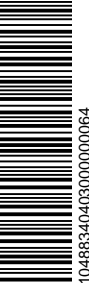
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$10,135.03
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$10,135.03
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/01	04/01 Online Transfer To Chk ...8539 Transaction#: 3839411862	\$500.00
04/01	04/01 Payment To Chase Card Ending IN 0128	1,050.00
04/01	04/01 Payment To Chase Card Ending IN 8354	500.00
04/01	Chase Quickpay Electronic Transfer 3839432394 To Clay Stack	4,000.00
04/01	2 Pawnee Leasing Lease Pmt 336217 CCD ID: 3840884553	1,496.72
04/02	Chase Quickpay Electronic Transfer 3839428437 To Shelly Howell	1,000.00
04/02	04/02 Online Payment 3840651657 To Mortgage 1296	1,784.20
04/02	Chase Quickpay Electronic Transfer 3840663238 To Clay Stack	4,000.00
04/02	Chase Quickpay Electronic Transfer 3840670241 To Troy Nichols	993.55
04/03	Chase Quickpay Electronic Transfer 3842895551 To Denton Payne	1,200.00
04/03	Fleetcor Lockbox Cash Conc 2193001 CCD ID: 1201912242	2,502.84
04/07	Chase Quickpay Electronic Transfer 3851129765 To Shelly Howell	1,000.00
04/07	04/07 Online Transfer To Chk ...8539 Transaction#: 3851280979	1,000.00
04/08	04/08 Online Transfer To Chk ...8539 Transaction#: 3852936809	500.00
04/11	Chase Quickpay Electronic Transfer 3859116384 To Clay Stack	4,000.00
04/11	04/11 Online Transfer To Chk ...8539 Transaction#: 3859124297	2,000.00
04/11	Chase Quickpay Electronic Transfer 3859117315 To Denton Payne	1,000.00
04/11	04/11 Payment To Chase Card Ending IN 8354	1,000.00
04/14	Chase Quickpay Electronic Transfer 3861043795 To Denton Payne	3,000.00
04/14	Chase Quickpay Electronic Transfer 3861045208 To Troy Nichols	2,000.00
04/14	Chase Quickpay Electronic Transfer 3861556926 To Denton Payne	1,000.00
04/14	Chase Quickpay Electronic Transfer 3861556145 To Clay Stack	2,000.00



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/14	Chase Quickpay Electronic Transfer 3861556540 To Troy Nichols	2,000.00
04/14	Chase Quickpay Electronic Transfer 3863154638 To Clay Stack	1,635.10
04/14	Chase Quickpay Electronic Transfer 3863155761 To Troy Nichols	828.00
04/14	Chase Quickpay Electronic Transfer 3863152965 To Shelly Howell	1,000.00
04/15	Sapp Bros Inc Wkly0410 12643 CCD ID: 2470720019	10,844.90
04/16	Fleetcor Lockbox Cash Conc 2193001 CCD ID: 1201912242	182.75
04/21	04/19 Online Transfer To Chk ...8539 Transaction#: 3873771868	1,500.00
04/21	Chase Quickpay Electronic Transfer 3873772661 To Shelly Howell	1,000.00
04/22	lpfs877-615-4242 lpfspmttxh 215702 CCD ID: 8531659615	3,387.55
04/24	04/24 Online Transfer To Chk ...8539 Transaction#: 3882252844	1,500.00
04/25	04/25 Online Transfer To Chk ...8539 Transaction#: 3883669879	1,000.00
04/25	Chase Quickpay Electronic Transfer 3883671122 To Shelly Howell	1,000.00
04/25	Sapp Bros Inc Wkly0425 12643 CCD ID: 2470720019	5,291.65
04/28	Fleetcor Lockbox Cash Conc 2193001 CCD ID: 1201912242	4,851.71
04/30	04/30 Online Transfer To Chk ...8539 Transaction#: 3892911522	1,500.00
Total Electronic Withdrawals		\$75,048.97

FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/01	Incoming Domestic Wire Fee	\$15.00
04/02	04/02 Withdrawal	3,000.00
04/02	04/02 Withdrawal	3,000.00
04/03	Incoming Domestic Wire Fee	15.00
04/08	Insufficient Funds Fee For Check #3525 IN The Amount of \$500.00	34.00
04/08	Insufficient Funds Fee For Check #3523 IN The Amount of \$230.68	34.00
04/09	Insufficient Funds Fee For A \$276.43 Card Purchase - Details: 0407Fleetpride 892 970-3461307 CO 04427426016103263	34.00
04/10	Insufficient Funds Fee For A \$289.28 Card Purchase - Details: 0408Verizon Wrls Myacct Vw 800-9220204 CA04427426016103263	34.00
04/10	Returned Item Fee For An Unpaid \$10,844.90 Item - Details: Sapp Bros Inc Wkly0410 12643 CCD ID: 2470720019	34.00
04/10	Insufficient Funds Fee For Check #3526 IN The Amount of \$291.56	34.00
04/11	Incoming Domestic Wire Fee	15.00
04/14	04/14 Withdrawal	1,000.00
04/14	Incoming Domestic Wire Fee	15.00
04/15	04/15 Withdrawal	2,086.00
04/15	Insufficient Funds Fee For Check #3529 IN The Amount of \$1,041.12	34.00
04/16	Insufficient Funds Fee For A \$612.24 Card Purchase - Details: 0414Fleetpride 892 970-3461307 CO 04427426016103263	34.00
04/16	Insufficient Funds Fee For A \$182.75 Item - Details: Fleetcor Lockbox Cash Conc 2193001 CCD ID: 1201912242	34.00
04/17	Insufficient Funds Fee For Check #3656 IN The Amount of \$614.39	34.00
04/18	Incoming Domestic Wire Fee	15.00
04/21	04/19 Withdrawal	5,812.65
04/22	04/22 Withdrawal	3,000.00
04/23	Insufficient Funds Fee For Check #3658 IN The Amount of \$901.75	34.00
04/24	Incoming Domestic Wire Fee	15.00
04/25	04/25 Withdrawal	10,571.35



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FEES AND OTHER WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
04/25	04/25 Withdrawal	3,000.00
04/25	04/25 Withdrawal	2,000.00
04/25	04/25 Withdrawal	1,000.00
04/29	Insufficient Funds Fee For Check #3669 IN The Amount of \$734.66	34.00
04/29	Insufficient Funds Fee For Check #3671 IN The Amount of \$480.08	34.00
04/30	Incoming Domestic Wire Fee	15.00
04/30	Service Fee	12.00
Total Fees & Other Withdrawals		\$35,029.00

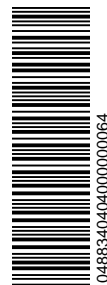
You were charged a monthly service fee of \$12.00 this period. You can avoid this fee in the future by maintaining a monthly minimum balance of \$1,500.00. Your monthly minimum balance was -\$1,955.00.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
04/01	\$20,189.88	04/16	-1,306.85
04/02	5,053.60	04/17	-1,955.24
04/03	8,273.39	04/18	27,635.66
04/04	8,069.57	04/21	11,663.91
04/07	4,061.09	04/22	41.36
04/08	-501.83	04/23	-795.12
04/09	-812.26	04/24	35,346.88
04/10	-1,495.10	04/25	10,125.40
04/11	26,378.90	04/28	229.18
04/14	14,077.42	04/29	-1,196.98
04/15	-443.86	04/30	30,260.29

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		116
Deposits / Credits		7
Deposited Items		0
Transaction Total		123
SERVICE FEE CALCULATION		AMOUNT
Service Fee		\$12.00
Service Fee Credit		\$0.00
Net Service Fee		\$12.00
Excessive Transaction Fees (Above 200)		\$0.00
Total Service Fees		\$12.00





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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