

CHASE BUSINESSCLASSIC

AFFORDABLE TRUCKING LLC

Account Number: 000000860496512

CHECKING SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$4,955.37
Deposits and Additions	5	16,585.48
Checks Paid	10	- 5,137.56
ATM & Debit Card Withdrawals	28	- 6,591.60
Electronic Withdrawals	34	- 7,514.03
Fees and Other Withdrawals	1	- 200.00
Ending Balance	78	\$2,097.66

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

This message confirms that you have overdraft protection on your checking account.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
09/06	Martin Marietta EFT Paymnt CTX ID: 4561848578	\$4,530.86
09/12	Martin Marietta EFT Paymnt CTX ID: 4561848578	6,161.15
09/19	Martin Marietta EFT Paymnt CTX ID: 4561848578	1,696.80
09/25	Online Transfer From Mma ...8174 Transaction#: 3498599989	1,000.00
09/26	Martin Marietta EFT Paymnt CTX ID: 4561848578	3,196.67
Total Deposits and Additions		\$16,585.48

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/23	Card Purchase 09/22 The Olive Gard00017277 Denver CO Card 5242	55.81
09/25	Card Purchase 09/23 Western Convenience #14 Denver CO Card 5242	52.05
09/27	Card Purchase 09/25 Western Convenience #14 Denver CO Card 5242	316.02
09/30	Card Purchase 09/26 Western Convenience #14 Denver CO Card 5242	463.29
09/30	Card Purchase 09/28 Western Convenience #14 Denver CO Card 5242	374.51
09/30	Card Purchase 09/28 Western Convenience #14 Denver CO Card 5242	20.00
Total ATM & Debit Card Withdrawals		\$6,591.60

ATM & DEBIT CARD SUMMARY

Dewey Wilson Card 5242

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$6,591.60
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$6,591.60
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/03	09/02 Online Payment 3458830012 To Sprint	\$100.00
09/03	09/02 Online Transfer To Mma ...8174 Transaction#: 3458836517	250.00
09/03	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
09/04	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
09/04	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
09/05	09/05 Online Transfer To Chk ...8388 Transaction#: 3464835971	300.00
09/05	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
09/06	09/06 Online Payment 3466900215 To Auto-Owners Insurance	55.00
09/06	09/06 Online Payment 3466900232 To The Bank of Denver	897.01
09/06	09/06 Online Payment 3466900227 To Sprint	50.00
09/06	09/06 Online Transfer To Mma ...8174 Transaction#: 3466901225	500.00
09/06	09/06 Online Transfer To Chk ...8388 Transaction#: 3466901832	1,200.00
09/06	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
09/09	Kemperautoinspmt 8004561919 Insured PPD ID: 1750620550	507.65
09/09	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
09/10	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
09/11	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	61
Deposits / Credits	4
Deposited Items	0
Transaction Total	65

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 0)	\$0.00
Total Service Fees	\$0.00

CHASE BUSINESS SELECT HIGH YIELD SAVINGS

AFFORDABLE TRUCKING LLC

Account Number: 000003029048174

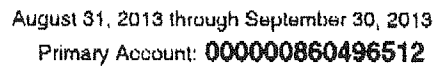
SAVINGS SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$3,250.50
Deposits and Additions	3	750.15
Electronic Withdrawals	2	- 1,500.00
Ending Balance	5	\$2,500.65
Annual Percentage Yield Earned This Period		0.05%
Interest Earned This Period		\$0.15
Interest Paid Year-to-Date		\$0.30

The monthly service fee for this account was waived as an added feature of Chase BusinessClassic account.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$3,250.50
09/03	Online Transfer From Chk ...6512 Transaction#: 3458836517	250.00	3,500.50
09/06	Online Transfer From Chk ...6512 Transaction#: 3466901225	500.00	4,000.50
09/24	09/24 Online Transfer To Chk ...8388 Transaction#: 3496641488	- 500.00	3,500.50
09/25	09/25 Online Transfer To Chk ...6512 Transaction#: 3498599989	- 1,000.00	2,500.50
09/30	Interest Payment	0.15	2,500.65
	Ending Balance		\$2,500.65



ACCOUNT # 000000860496512

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Primary Account: 000000860496512

IMAGES

(continued)

ACCOUNT # 000000860496512

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

AFFORDABLE TRUCKING LLC IN 10
1207 / 146TH AVE
MINNETONKA MN 55345-4407
Paid 1207

United States Treasury **9-28-13**

Pay to the order of IRS
Chase Bank & Trust Co. \$53.⁰⁰

CHASE
When you Chase bank, it's
easy. **chase.com**

[Signature] *Nancy Wilson*

⑆ 10 200 10 1 74 8604965 1 2 ⑆ 201

008170460909 SEP 25 #0000001207 \$550.00

793 37
AFFORDABLE TRUCKING LLC 02 10
12937 P. BALM RD.
DENVILLE, CO 80646-5628
303-901-5628
18 793 37
CHASE
CHRYSLER CREDIT CORP. N.A.
www.Chase.com
101
8604965628
001070825564 SEP 24 #0000001208 \$793.37

[illegible]

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	61
Deposits / Credits	4
Deposited Items	0
Transaction Total	65

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 0)	\$0.00
Total Service Fees	\$0.00

CHASE BUSINESS SELECT HIGH YIELD SAVINGS

AFFORDABLE TRUCKING LLC

Account Number: 000003029048174

SAVINGS SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$3,250.50
Deposits and Additions	3	750.15
Electronic Withdrawals	2	- 1,500.00
Ending Balance	5	\$2,500.65
Annual Percentage Yield Earned This Period		0.05%
Interest Earned This Period		\$0.15
Interest Paid Year-to-Date		\$0.30

The monthly service fee for this account was waived as an added feature of Chase BusinessClassic account.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$3,250.50
09/03	Online Transfer From Chk ...6512 Transaction#: 3458836517	250.00	3,500.50
09/06	Online Transfer From Chk ...6512 Transaction#: 3466901225	500.00	4,000.50
09/24	09/24 Online Transfer To Chk ...8388 Transaction#: 3496641488	- 500.00	3,500.50
09/25	09/25 Online Transfer To Chk ...6512 Transaction#: 3498599989	- 1,000.00	2,500.50
09/30	Interest Payment	0.15	2,500.65
	Ending Balance		\$2,500.65

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/23	Card Purchase 09/22 The Olive Gard00017277 Denver CO Card 5242	55.81
09/25	Card Purchase 09/23 Western Convenience #14 Denver CO Card 5242	52.05
09/27	Card Purchase 09/25 Western Convenience #14 Denver CO Card 5242	316.02
09/30	Card Purchase 09/26 Western Convenience #14 Denver CO Card 5242	463.29
09/30	Card Purchase 09/28 Western Convenience #14 Denver CO Card 5242	374.51
09/30	Card Purchase 09/28 Western Convenience #14 Denver CO Card 5242	20.00
Total ATM & Debit Card Withdrawals		\$6,591.60

ATM & DEBIT CARD SUMMARY

Dewey Wilson Card 5242

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$6,591.60
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$6,591.60
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/03	09/02 Online Payment 3458830012 To Sprint	\$100.00
09/03	09/02 Online Transfer To Mma ...8174 Transaction#: 3458836517	250.00
09/03	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
09/04	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
09/04	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
09/05	09/05 Online Transfer To Chk ...8388 Transaction#: 3464835971	300.00
09/05	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
09/06	09/06 Online Payment 3466900215 To Auto-Owners Insurance	55.00
09/06	09/06 Online Payment 3466900232 To The Bank of Denver	897.01
09/06	09/06 Online Payment 3466900227 To Sprint	50.00
09/06	09/06 Online Transfer To Mma ...8174 Transaction#: 3466901225	500.00
09/06	09/06 Online Transfer To Chk ...8388 Transaction#: 3466901832	1,200.00
09/06	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
09/09	Kemperautoinspmt 8004561919 Insured PPD ID: 1750620550	507.65
09/09	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
09/10	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
09/11	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97

CHASE BUSINESSCLASSIC

AFFORDABLE TRUCKING LLC

Account Number: 000000860496512

CHECKING SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$4,955.37
Deposits and Additions	5	16,585.48
Checks Paid	10	- 5,137.56
ATM & Debit Card Withdrawals	28	- 6,591.60
Electronic Withdrawals	34	- 7,514.03
Fees and Other Withdrawals	1	- 200.00
Ending Balance	78	\$2,097.66

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

This message confirms that you have overdraft protection on your checking account.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
09/06	Martin Marietta EFT Paymnt CTX ID: 4561848578	\$4,530.86
09/12	Martin Marietta EFT Paymnt CTX ID: 4561848578	6,161.15
09/19	Martin Marietta EFT Paymnt CTX ID: 4561848578	1,696.80
09/25	Online Transfer From Mma ... 8174 Transaction#: 3498599989	1,000.00
09/26	Martin Marietta EFT Paymnt CTX ID: 4561848578	3,196.67
Total Deposits and Additions		\$16,585.48

AFFORDABLE TRUCKING LLC

Account Number: 000000860496512

CHECKING SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$1,290.85
Deposits and Additions	7	29,628.54
Checks Paid	5	- 2,271.68
ATM & Debit Card Withdrawals	36	- 8,672.81
Electronic Withdrawals	45	- 14,984.53
Fees and Other Withdrawals	1	- 35.00
Ending Balance	94	\$4,955.37

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

This message confirms that you have overdraft protection on your checking account.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	CTX ID	AMOUNT
08/01	Martin Marietta EFT Paymnt	4561848578	\$5,190.09
08/06	Martin Marietta EFT Paymnt	4561848578	2,887.11
08/08	Martin Marietta EFT Paymnt	4561848578	3,626.90
08/15	Martin Marietta EFT Paymnt	4561848578	3,766.54
08/20	Online Transfer From Chk ... 8388 Transaction#: 3436674714		1,500.00
08/22	Martin Marietta EFT Paymnt	4561848578	7,513.43
08/29	Martin Marietta EFT Paymnt	4561848578	5,144.47
Total Deposits and Additions			\$29,628.54

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1194 ^	08/06	08/06	\$500.00
1195 ^		08/13	105.00
1196 ^		08/19	520.00
1197 ^	08/22	08/22	200.00
1198 ^		08/28	946.68
Total Checks Paid			\$2,271.68

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.

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

Dewey Wilson Card 5242

Total ATM Withdrawals & Debits	\$100.00
Total Card Purchases	\$8,572.81
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$100.00
Total Card Purchases	\$8,572.81
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/01	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	\$54.97
08/02	08/02 Online Payment 3405996384 To Auto-Owners Insurance	100.00
08/02	08/02 Online Payment 3405996393 To Sprint	60.00
08/02	08/02 Online Transfer To Mma ...8174 Transaction#: 3406008736	200.00
08/02	08/02 Online Transfer To Chk ...8388 Transaction#: 3406010997	2,000.00
08/02	Fleetcor Lockbox Cash Conc 2129041 CCD ID: 1201912242	300.00
08/05	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/05	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/06	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/07	Kemperautoinspmt 8004561919 Insured PPD ID: 1750620550	507.64
08/07	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/08	08/08 Online Payment 3416795368 To The Bank of Denver	897.01
08/08	08/08 Online Payment 3416795365 To Sprint	100.00
08/08	08/08 Online Payment 3416795364 To Auto-Owners Insurance	55.54
08/08	08/08 Online Payment 3416796563 To Denver Water	100.00
08/08	08/08 Online Payment 3416796572 To Kaiser Foundation Health	100.00
08/08	08/08 Online Transfer To Mma ...8174 Transaction#: 3416797339	500.00
08/08	08/08 Online Transfer To Chk ...8388 Transaction#: 3416798033	250.00
08/08	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/09	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/12	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/13	08/13 Online Transfer To Chk ...8388 Transaction#: 3424679270	350.00
08/13	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/14	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/15	08/15 Online Transfer To Mma ...8174 Transaction#: 3429816081	250.00
08/15	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/16	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/19	08/17 Online Transfer To Chk ...8388 Transaction#: 3433397522	2,500.00
08/20	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/20	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/21	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/22	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	66
Deposits / Credits	6
Deposited Items	0
Transaction Total	72
SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 0)	\$0.00
Total Service Fees	\$0.00

AFFORDABLE TRUCKING LLC

Account Number: 000003029048174

SAVINGS SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$300.45
Deposits and Additions	6	2,950.05
Ending Balance	6	\$3,250.50
Annual Percentage Yield Earned This Period		0.05%
Interest Earned This Period		\$0.05
Interest Paid Year-to-Date		\$0.15

The monthly service fee for this account was waived as an added feature of Chase BusinessClassic account.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$300.45
08/02	Online Transfer From Chk ...6512 Transaction#: 3406008736	200.00	500.45
08/08	Online Transfer From Chk ...6512 Transaction#: 3416797339	500.00	1,000.45
08/15	Online Transfer From Chk ...6512 Transaction#: 3429816081	250.00	1,250.45
08/27	Online Transfer From Chk ...8388 Transaction#: 3447914224	1,000.00	2,250.45
08/29	Online Transfer From Chk ...6512 Transaction#: 3451542473	1,000.00	3,250.45
08/30	Interest Payment	0.05	3,250.50
	Ending Balance		\$3,250.50



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

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

ATM & DEBIT CARD SUMMARY

Dewey Wilson Card 5242

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$8,498.06
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals



August 01, 2013 through August 30, 2013

Primary Account: 000000860496512

AFFORDABLE TRUCKING LLC

Account Number: 000000860496512

CHECKING SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$1,290.85
Deposits and Additions	7	29,628.54
Checks Paid	5	- 2,271.68
ATM & Debit Card Withdrawals	36	- 8,672.81
Electronic Withdrawals	45	- 14,984.53
Fees and Other Withdrawals	1	- 35.00
Ending Balance	94	\$4,955.37

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DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	CTX ID	AMOUNT
08/01	Martin Marietta EFT Paymnt	4561848578	\$5,190.09
08/06	Martin Marietta EFT Paymnt	4561848578	2,887.11
08/08	Martin Marietta EFT Paymnt	4561848578	3,626.90
08/15	Martin Marietta EFT Paymnt	4561848578	3,766.54
08/20	Online Transfer From Chk ... 8388 Transaction#: 3436674714		1,500.00
08/22	Martin Marietta EFT Paymnt	4561848578	7,513.43
08/29	Martin Marietta EFT Paymnt	4561848578	5,144.47
Total Deposits and Additions			\$29,628.54

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1194 ^	08/06	08/06	\$500.00
1195 ^		08/13	105.00
1196 ^		08/19	520.00
1197 ^	08/22	08/22	200.00
1198 ^		08/28	946.68
Total Checks Paid			\$2,271.68

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.

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



August 01, 2013 through August 30, 2013

Primary Account: 000000860496512

Dewey Wilson Card 5242

Total ATM Withdrawals & Debits	\$100.00
Total Card Purchases	\$8,572.81
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$100.00
Total Card Purchases	\$8,572.81
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/01	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	\$54.97
08/02	08/02 Online Payment 3405996384 To Auto-Owners Insurance	100.00
08/02	08/02 Online Payment 3405996393 To Sprint	60.00
08/02	08/02 Online Transfer To Mma ...8174 Transaction#: 3406008736	200.00
08/02	08/02 Online Transfer To Chk ...8388 Transaction#: 3406010997	2,000.00
08/02	Fleetcor Lockbox Cash Conc 2129041 CCD ID: 1201912242	300.00
08/05	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/05	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/06	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/07	Kemperautoinspmt 8004561919 Insured PPD ID: 1750620550	507.64
08/07	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/08	08/08 Online Payment 3416795368 To The Bank of Denver	897.01
08/08	08/08 Online Payment 3416795365 To Sprint	100.00
08/08	08/08 Online Payment 3416795364 To Auto-Owners Insurance	55.54
08/08	08/08 Online Payment 3416796563 To Denver Water	100.00
08/08	08/08 Online Payment 3416796572 To Kaiser Foundation Health	100.00
08/08	08/08 Online Transfer To Mma ...8174 Transaction#: 3416797339	500.00
08/08	08/08 Online Transfer To Chk ...8388 Transaction#: 3416798033	250.00
08/08	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/09	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/12	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/13	08/13 Online Transfer To Chk ...8388 Transaction#: 3424879270	350.00
08/13	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/14	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/15	08/15 Online Transfer To Mma ...8174 Transaction#: 3429816081	250.00
08/15	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/16	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/19	08/17 Online Transfer To Chk ...8388 Transaction#: 3433397522	2,500.00
08/20	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/20	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/21	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97
08/22	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	54.97

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	66
Deposits / Credits	6
Deposited Items	0
Transaction Total	72
SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 0)	\$0.00
Total Service Fees	\$0.00

AFFORDABLE TRUCKING LLC

Account Number: 000003029048174

SAVINGS SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$300.45
Deposits and Additions	6	2,950.05
Ending Balance	6	\$3,250.50
Annual Percentage Yield Earned This Period		0.05%
Interest Earned This Period		\$0.05
Interest Paid Year-to-Date		\$0.15

The monthly service fee for this account was waived as an added feature of Chase BusinessClassic account.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$300.45
08/02	Online Transfer From Chk ...6512 Transaction#: 3406008736	200.00	500.45
08/08	Online Transfer From Chk ...6512 Transaction#: 3416797339	500.00	1,000.45
08/15	Online Transfer From Chk ...6512 Transaction#: 3429616081	250.00	1,250.45
08/27	Online Transfer From Chk ...8388 Transaction#: 3447914224	1,000.00	2,250.45
08/29	Online Transfer From Chk ...6512 Transaction#: 3451542473	1,000.00	3,250.45
08/30	Interest Payment	0.05	3,250.50
	Ending Balance		\$3,250.50

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

ATM & DEBIT CARD SUMMARY

Dewey Wilson Card 5242

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$8,498.06
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals