

CHASE BUSINESSCLASSIC

AFFORDABLE TRUCKING LLC

Account Number: 000000860496512

CHECKING SUMMARY	-2-400000000000000000000000000000000000		· · · · · · · · · · · · · · · · · · ·
	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.

DEPC	SITS 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 Mma817	4 Transaction#: 3498599989	1,000.00
09/26	Martin Marietta EFT Paymnt	CTX ID: 4561848578	3,196.67
Tatal Ca	سمافالدادة لسيد مخاما		*** FAE 4A



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 Purchaso	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
Tatal A	VTM & Debit Card W	/ithdrawals	\$6,591.60

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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			

ELE(CTRONIC WITHDRAWALS	
DATE 09/03	DESCRIPTION 09/02 Online Payment 3458830012 To Sprint	AMOUNT \$100.00
09/03	09/02 Online Transfer To Mma8174 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 Chk8388 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 Mma8174 Transaction#: 3466901225	500.00
09/06	09/06 Online Transfer To Chk8388 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 Checks Paid / Debits	NUMBER OF TRANSACTIONS
	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

Beginning Balance	INSTANCES	AMOUNT \$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	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.

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$3,250.50
09/03	Online Transfer From Chk6512 Transaction#: 3458836517	250.00	3,500.50
09/06	Online Transfer From Chk6512 Transaction#: 3466901225	500.00	4,000.50
09/24	09/24 Online Transfer To Chk8388 Transaction#: 3496641488	- 500.00	3,500.50
09/25	09/25 Online Transfer To Chk6512 Transaction#: 3498599989	- 1,000.00	2,500.60
09/30	Interest Payment	0.15	2,500.65
ameldas kirkein madelikist Confluence	Ending Balance		\$2,500.65



August 31, 2013 through September 30, 2013

Primary Account: 000000860496512



(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 is to Party 1207

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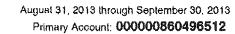
006170460909 SEP 25 #0000001207 \$550 00

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#0250415353# d500001037#

004270553446 SEP 26 #0000000000 \$200.00

001070825564 SEP 24 #0000001208 \$793.37





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August 31, 2013 through September 30, 2013

Primary Account: 000000860496512

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August 31, 2013 through September 30, 2013

Primary Account: 000000860496512



(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 (E 10) P. 10 1207

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006170460909 SEP 25 #0000001207 \$550 00

CHASE WITHORAWAL/RETIRO CIRCLES SANGGIAMORO CIRCLES CI

#U25U415353# d5000010174

004270553446 SEP 26 #0000000000 \$200.00

001070825564 SEP 24 #0000001208 \$793.37



TRANSACTIONS FOR SERVICE FEE CALCULATION Checks Paid / Debits	NUMBER OF TRANSACTIONS 61
Deposits / Credits	4
Deposited Items	0
Transaction Total	85
SERVICE FEE CALCULATION Service Fee	AMOUNT \$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

<u> </u>		
	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	0.05%	
Interest Earned This Period		\$0.15
Interest Paid Year-to-Dato		\$0.30

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

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DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$3,250.50
09/03	Online Transfer From Chk6512 Transaction#: 3458836517	250,00	3,500.50
09/06	Online Transfer From Chk6512 Transaction#: 3466901225	500.00	4,000.50
09/24	09/24 Online Transfer To Chk8388 Transaction#: 3496641488	- 500.00	3,500.50
09/25	09/25 Online Transfer To Chk6512 Transaction#: 3498599989	- 1,000.00	2,500.50
09/30	Interest Payment	0.15	2,500.65
toorifethisteeridistis (1656)			A

Ending Balance \$2,500.65



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 A	TM & Debit Card W	fithdrawals	\$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	DESCRIPTION	DATE
\$100.00	09/02 Online Payment 3458830012 To Sprint	09/03
250.00	09/02 Online Transfer To Mma8174 Transaction#: 3458836517	09/03
54.97	Newlogic Preauthomt Newlogic CCD ID: 1330980261	09/03
54.97	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	09/04
54.97	Newlogic Preauthpmt Newlogic CCD (D: 1330980261	09/04
300.00	09/05 Online Transfer To Chk8388 Transaction#: 3464835971	09/05
54.97	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	09/05
55.00	09/06 Online Payment 3466900215 To Auto-Owners Insurance	09/06
897.01	09/06 Online Payment 3466900232 To The Bank of Denver	09/06
50.00	09/06 Online Payment 3466900227 To Sprint	09/06
500.00	09/06 Online Transfer To Mma8174 Transaction#: 3466901225	09/06
1,200.00	09/06 Online Transfer To Chk8388 Transaction#: 3466901832	09/06
54.97	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	09/06
507.65	Kemperautoinspmt 8004561919 Insured PPD ID: 1750620550	09/09
54.97	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	09/09
54.97	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	09/10
54.97	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	09/11



CHASE BUSINESSCLASSIC

AFFORDABLE TRUCKING LLC

Account Number: 000000860496512

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Beginning Balance	INSTANCES	AMOUNT \$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	•	ANADIMIT
09/06	Martin Marietta EFT Paymnt	CTX ID. 4561848578	AMOUNT
			\$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 Mma8174	4 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.

DEPC	SITS AND ADDITIONS		
DATE	DESCRIPTION	OTV ID. 4504949579	AMOUNT \$5,190.09
08/01 08/06	Martin Marietta EFT Paymnt Martin Marietta EFT Paymnt	CTX ID: 4561848578 CTX ID: 4561848578	2,887.11
08/08	Martin Marietta EFT Paymnt	CTX ID: 4561848578	3,626.90
08/15	Martin Marietta EFT Paymnt	CTX (D: 4561848578	3,766.54
08/20	Online Transfer From Chk8388 T	ransaction#: 3436674714	1,500.00
08/22	Martin Marietta EFT Paymnt	CTX ID: 4561848578	7,513.43
08/29	Martin Marietta EFT Paymnt	CTX ID: 4561848578	5,144,47
Total De	posits and Additions		\$29,628.54

and the second second			CONTRACTOR CONTRACTOR	CONTRACTOR OF THE PARTY OF THE	THE PERSON NAMED IN
CH	EC	K	SI	AC	D

CHECK NO.	DESCRIPTION 08/06	DATE PAID 08/06	AMOUNT \$500.00
1195 ^	i Classic Committee Commit	08/13	105.00
1196 ^	A SECTION AND ASSESSMENT OF THE PROPERTY OF TH	08/19	520.00
1197 ^	08/22	08/22	200.00
1198 ^	A ALL MANAGEMENT OF THE PROPERTY OF THE PROPER	08/28	946.68
Total Checks			\$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

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3				Angle of the second second	AMBINES (AMBINES AND	×	

08/01 Newlogic Preauthpmt Newlogic CCD ID: 1330 08/02 08/02 Online Payment 3405996384 To Auto-Owners In:	
08/02	
	surance 100.00
08/02	60.00
08/02	
08/02 Online Transfer To Chk,8388 Transaction#: 340	6010997 2,000.00
08/02 Fleetcor Lockbox Cash Conc 2129041 CCD ID: 1	201912242 300.00
08/05 Newlogic Preauthpmt Newlogic CCD ID: 1330	980261 54.97
08/05 Newlogic Preauthpmt Newlogic CCD ID: 1330	980261 54.97
08/06 Newlogic Preauthpmt Newlogic CCD ID: 1330	980261 54.97
	750620550 507.64
08/07 Newlogic Preauthpmt Newlogic CCD ID: 1330	980261 54.97
08/08	nver 897.01
08/08	100.00
08/08	surance 55.54
08/08	100.00
08/08	
08/08 O8/08 Online Transfer To Mma8174 Transaction#: 34	16797339 500.00
08/08	6798033 250.00
08/08 Newlogic Preauthpmt Newlogic CCD ID: 1330	980261 54.97
08/09 Newlogic Preauthpmt Newlogic CCD ID: 1330	
08/12 Newlogic Preauthpmt Newlogic CCD ID: 1330	WWW. W. C.
08/13 O8/13 Online Transfer To Chk8388 Transaction#: 34	
08/13 Newlogic Preauthpmt Newlogic CCD ID: 1330	980261 54.97
08/14 Newlogic Preauthpmt Newlogic CCD ID: 1330	
08/15 08/15 Online Transfer To Mma8174 Transaction#: 3	429816081 250,00
08/15 Newlogic Preauthpmt Newlogic CCD ID: 1330	980261 54.97
08/16 Newlogic Preauthpmt Newlogic CCD ID: 1330	
08/19 08/17 Online Transfer To Chk 8388 Transaction#; 34	33397522 2,500.00
08/20 Newlogic Preauthpmt Newlogic CCD ID: 1330	
08/20 Newlogic Preauthpmt Newlogic CCD ID: 1330	
08/21 Newlogic Preauthpmt Newlogic CCD ID: 1330	
08/22 Newlogic Preauthpmt Newlogic CCD ID: 1334	980261 54.97



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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

boses and the second se	INSTANCES	THUOMA
Beginning Balance		\$300.45
Deposits and Additions	6	2,950.05
Ending Balance	8	\$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 \$300.45
	Beginning Balance		γ
08/02	Online Transfer From Chk6512 Transaction#, 3406008736	200.00	500.45
08/08	Online Transfer From Chk6512 Transaction#: 3416797339	500.00	1,000.45
08/15	Online Transfer From Chk6512 Transaction#: 3429816081	250.00	1,250.45
08/27	Online Transfer From Chk8388 Transaction#: 3447914224	1,000.00	2,250.45
08/29	Online Transfer From Chk6512 Transaction#: 3451542473	1,000.00	3,250.45
08/30	Interest Payment	0.05	3,250.50
	Enging Balanca	- Control of the Cont	\$3,250,60



August 01, 2013 through August 30, 2013 Primary Account: 000000860496512

 Write in the Ending List and total all de 					p 1 Balance:	
Date Amount	Date	Amount	Date	Amount	-	
		TO THE PROPERTY OF THE PARTY OF	GP A Castilla Andre III que carrent esta tratación		- Step 2 Total:	s
					#### # 1 #############################	V
. Add Step 2 Total to	Step 1 Balance) .			Step 3 Total:	\$
. List and total all ch not shown on this s	ecks. ATM with				Step 3 Total: ner withdraws	\$
. List and total all ch not shown on this s	ecks, ATM with talement.	drawais, debit	ber or Date	ses and oth	Step 3 Total: ner withdraws	\$
. List and total all ch not shown on this s	ecks, ATM with talement.	Check Num	ber or Date	ses and oth	Step 3 Total: ner withdraws	\$
Add Step 2 Total to List and total all ch not shown on this s Check Number or Date	ecks, ATM with talement.	Check Num	ber or Date	ses and oth	Step 3 Total: ner withdraws	\$

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 appoared. Be prepared to give us the following information:

Your name and account number
 The dollar amount of the suspected error

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

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.

. Write i	n the Ending E	Salance show	n on this state	ment:	Ste	o 1 Balance:	\$
. List an	d total all dep	osite & additie	ons not shown	on this state	ment:		
Dete	Amount	Date	Amount	Date	Amount		
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	tep 2 Total to \$	•				Step 3 Total:	\$
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\$0.00

ATM & Debit Card Totals

Total Card Deposits & Credits





AFFORDABLE TRUCKING LLC

Account Number: 000000860496512

-	CHECKING SUMMARY		A h. A of factors described in the control of the c
	:	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

 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		TAUOMA
08/01	Martin Marietta EFT Paymnt	CTX ID: 4561848578	\$5,190.09
08/06	Martin Marietta EFT Paymnt	CTX ID: 4561848578	2,887.11
08/08	Martin Marietta EFT Paymnt	CTX ID: 4561848578	3,626.90
08/15	Martin Marietta EFT Paymnt	CTX ID: 4561848578	3,766.54
08/20	Online Transfer From Chk8388	Transaction#: 3436674714	1,500.00
08/22	Martin Marietta EFT Paymnt	CTX ID: 4561848578	7,513.43
08/29	Martin Marietta EFT Paymot	CTX ID: 4561848578	5,144,47

Total Deposits and Additions

\$29,628.54

CHECKS PAID

CHECK NO.	DESCRIPTION 08/06	DATE PAID 08/06	AMOUNT \$500.00
1195 ^		08/13	105.00
1196 ^	TO A	08/19	520.00
1197 ^	08/22	08/22	200.00
1198 ^		08/28	946.68

Total Checks Pald

\$2,271.08

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

ELE	CTRONIC 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 Mma8174 Transaction#: 3406008736	200.00
08/02	08/02 Online Transfer To Chk8388 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 Mma8174 Transaction#: 3416797339	500.00
08/08	08/08 Online Transfer To Chk8388 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 Chk8388 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 Mma8174 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 Chk8388 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	ō
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

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AFFORDABLE TRUCKING LLC

Account Number: 000003029048174

SAVINGS SUMMARY

Beginning Balance	INSTANCES	AMOUNT \$300.45
Deposits and Additions	6	2,950.05
Ending Balance	Ĝ	\$3,250.50
Annual Percentage Yield Earned This Pe	∍riod	0,05%
Interest Earned This Period		\$0.05
Interest Paid Year-to-Date	- TONE 57 1	\$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 Chk6512 Transaction#: 3406008736	200.00	500.45
08/08	Online Transfer From Chk6512 Transaction#: 3416797339	500.00	1,000.45
08/15	Online Transfer From Chk6512 Transaction#: 3429816081	250.00	1,250.45
08/27	Online Transfer From Chk6388 Transaction#: 3447914224	1,000.00	2,250.45
08/29	Online Transfer From Chk6512 Transaction#: 3451542473	1,000,00	3,250.45
08/30	Interest Payment	0.05	3,250,50
	Enaing Balance		\$5,260,60

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\$0.00

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

Total Card Purchases

Total Card Deposits & Credits