



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

February 15, 2008 through March 14, 2008

Primary Account: **000000193186937**

CUSTOMER SERVICE INFORMATION

WebSite: **www.Chase.com**
 Service Center: **1-800-935-9935**
 Hearing Impaired: **1-800-242-7383**
 Para Espanol: **1-877-312-4273**
 International Calls: **1-713-262-1679**



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PETER A MICHELS
 OR LYNN M MICHELS
 2040 JCK PL
 LONGMONT CO 80504-6259



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You earned it. Let's protect it.
The Chase IRA. A less taxing way to save for retirement.

You still have time to make your 2007 contribution. And you can give your IRA a boost by making your 2008 contribution, too. Visit a Chase branch by April 15th and talk to a Personal Banker and see how an IRA can help you keep more of what you earn!

CONSOLIDATED BALANCE SUMMARY

ASSETS

	ENDING BALANCE PRIOR PERIOD	ENDING BALANCE THIS PERIOD
Checking		
Value Checking 000000193186937	\$2,009.87	\$7,279.37
Total	\$2,009.87	\$7,279.37
Savings		
Chase Savings 000002045413495	2,500.25	32,500.96
Total	\$2,500.25	\$32,500.96
TOTAL ASSETS	\$4,510.12	\$39,780.33

All Summary Balances shown are as of March 14, 2008 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.

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.





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Primary Account: 000000193186937

VALUE CHECKING

PETER A MICHELS
OR LYNN M MICHELS

Account Number: 000000193186937

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$2,009.87
Deposits and Additions	47,280.47
Checks Paid	- 1,446.24
Electronic Withdrawals	- 40,564.73
Ending Balance	\$7,279.37

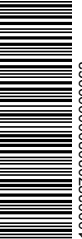
DEPOSITS AND ADDITIONS

DATE	DESCRIPTION		AMOUNT
02/19	Dal-Tile Service Payroll	PPD ID: 1201881066	\$852.20
02/20	Dal-Tile Service Payroll	PPD ID: 1201881066	5,556.67
02/25	Deposit 302912799		332.00
02/26	Dal-Tile Service Payroll	PPD ID: 1201881066	3,460.26
02/29	Deposit		500.00
03/03	Deposit 314622609		500.00
03/06	Deposit		825.00
03/07	Deposit		34,654.34
03/10	Deposit 314629774		600.00
Total Deposits and Additions			\$47,280.47

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT
1488	02/25	\$100.00	1500	02/29	227.69
1494 *	02/19	110.70	1501	03/05	57.00
1495	02/28	55.00	1502	03/04	80.34
1496	02/27	11.79	1503	03/14	10.00
1497	02/26	239.26	1504	03/10	181.51
1498	03/04	235.00	1506 *	03/14	10.00
1499	02/28	127.95			
Total Checks Paid					\$1,446.24

* Checks may not appear on your bank statement because they have not yet cleared or appeared on a previous statement. Checks that cleared as an electronic withdrawal will be listed in the Electronic Withdrawals section of the statement. All checks included in the Checks Paid section are viewable as images on Chase.com.



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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/20	Keybank N.A. Loan Paymt PPD ID: 1820132590	\$1,000.00
02/22	Online Payment 362191456 To Josephine Hoa	188.00
02/25	Online Payment 362191458 To University Park Tower Hoa, Inc.	302.63
02/26	American Funds Investment PPD ID: 1952566717	1,000.00
03/03	Wf Home Mtg Auto Pay PPD ID: W952318940	1,593.11
03/04	Online Payment 366863746 To Bank of America	137.71
03/05	Xcel Energy-Psco Xcelenergy PPD ID: 5840296600	169.59
03/07	Online Payment 367930300 To Royal Crest Dairy	56.32
03/10	Chase Epay 508679939 Web ID: 5760039224	5,051.21
03/11	Online Transfer To Sav Xxxxxx3495 Transaction#: 119282176	30,000.00
03/11	Online Payment 369096680 To Meadow Vale Farm Community Assoc	237.33
03/11	State Farm Life L00Sf6007 PPD ID: 9L00Sf6007	133.83
03/11	State Farm Life L00Sf6007 PPD ID: 9L00Sf6007	88.00
03/12	Online Payment 369425196 To Longmont Clinic	17.50
03/14	Online Payment 345932837 To 4 Seasons Lawn Care	589.50
Total Electronic Withdrawals		\$40,564.73



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CHASE SAVINGS

PETER A MICHELS

Account Number: 000002045413495

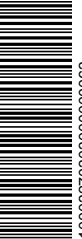
SAVINGS SUMMARY

	AMOUNT
Beginning Balance as of 02/22/08	\$2,500.25
Deposits and Additions	30,000.71
Ending Balance	\$32,500.96
Annual Percentage Yield Earned This Period	0.15%
Interest Paid This Period	\$0.71
Interest Paid Year-to-Date	\$0.96

Your Chase Savings monthly service fee was waived because you kept \$300.00 or more in this account.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2,500.25
03/11	Online Transfer From Chk Xxxxx6937 Transaction#: 119282176	30,000.00	32,500.25
03/14	Interest Payment	0.71	32,500.96
	Ending Balance		\$32,500.96



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HIGH SCHOOL CHECKING IS A GREAT ACCOUNT TO HELP TEACH TEENAGERS ABOUT MANAGING THEIR MONEY. STARTING APRIL 14, 2008, YOU CAN OPEN A HIGH SCHOOL CHECKING ACCOUNT WITH YOUR CHILDREN WHEN THEY TURN 13.