#### THIS PAGE IS PART OF A STATEMENT REQUEST GROUP ID G26Mar10-117

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

January 29, 2009 through February 26, 2009 Account Number: 000000722880507

#### CUSTOMER SERVICE INFORMATION

Web site:	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



CHECKING SUMMARY	Chase Better Banking Checking

	AMOUNT
Beginning Balance	\$208,208.57
Checks Paid	- 14,957.00
ATM & Debit Card Withdrawals	- 3,108.25
Other Withdrawals, Fees & Charges	- 2,901.07
Ending Balance	\$187,242.25

Interest paid in 2008 for account 000000722880507 was \$0.62.

This message confirms your enrollment in the Classic Benefits Package.

Good News. Your monthly service fee was waived because you kept at least \$1,500 in your Chase Better Banking Checking account or a combined average balance of \$5,000 in qualifying checking, savings, credit, securities and mortgage loan accounts.

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

Page 1 of 6

26-Mar-10

Ria

CHASE O January 29, 2009 through February 26, 2009 Account Number: 000000722880507 HEALEAN(CIN(CIY(O))];#CIFE(C)(CE(O)O); 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 Date Date Amount Amount Amount Step 2 Total: \$ 3. Add Step 2 Total to Step 1 Balance. Step 3 Total: Ŝ 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 OUESTIONS 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

Page 2 of 6

CHASE O

January 29, 2009 through February 26, 2009 Account Number: 000000722880507

## CHECKS PAID

CHECK NO.	DESCRIPTION			DATE PAID 02/13	AMOUNT \$6,250.00
1275 ^				02/10	
1277 * ^					2,683.00
1278 ^				02/09	1,135.00
1279 ^				02/10	4,649.00
1280	Check # 1280	Retail Services3 Checkpaymt	Arc ID: 300000015	02/09	15.00
1281 ^				02/25	125.00
1283 * ^				02/13	100.00
Total Checks	Paid				\$14,957.00



\$14,957.00

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

Total A	TM & Debit Card Withdrawals	\$3,108.25
02/24	Card Purchase 02/23 Ap9*Passporttofun+ 877-442-5780 CT Card 6380	16.95
02/24	Card Purchase 02/23 Apl*Mobileme Www.Me.Com CA Card 6380	• 99.00
02/23	Card Purchase 02/19 Pine Ridge Jewelry And Naples FL Card 6380	100.00
02/20	Card Purchase With Pin 02/19 Costco Whse #00354 0990 Naples FL Card 6380	456.82
02/12	Card Purchase 02/11 Gai*Xpress Cooker/Re 800-357-921 CO Card 6380	13.90
02/09	Card Purchase With Pin 02/07 Costco Whse #00354 0990 Naples FL Card 6380	75.33
02/09	Card Purchase With Pin 02/07 Pine Ridge Jewelry And Naples FL Card 6380	1,600.00
02/06	Card Purchase 02/05 Ago*Northstar Nutrit 866-821-451 MD Card 6380	39.95
02/06	Card Purchase With Pin 02/05 European Food M/5437 Ai Naples FL Card 6380	65.70
02/05	Card Purchase 02/04 T-Mobile Recurring P 800-937-899 WA Card 6380	86.63
02/02	Card Purchase With Pin 01/31 Costco Whse #00354 0990 Naples FL Card 6380	189.82
02/02	Card Purchase 01/30 The Byte Shop, Llc Naples FL Card 6380	226.12
01/29	Card Purchase With Pin 01/28 European Food M/5437 Ai Naples FL Card 6380	\$138.03
DATE	DESCRIPTION	AMOUNT

### **OTHER WITHDRAWALS, FEES & CHARGES**

-	DECODIDITION		
DATE	DESCRIPTION	N	AMOUNT
01/30	Alphera Fir	n Svcs Alphera Fs PPD ID: 1222568977	\$504.63
02/03	Chase	Epay 653087749 Web ID: 5760039224	704.64
02/09	Paypal	Echeck 52G223Kh7E238 Web ID: Paypalec77	5.00
02/11	Paypal	Inst Xfer 52G223Kn4Bn5W Web ID: Paypalsi66	59.89
02/11	Paypal	Inst Xfer 52G223Kn4Rtmq Web ID: Paypalsi66	49.19
02/13	Chase	Epay 657531621 Web ID: 5760039224	1,272.42
02/13	Fpl Direct [	Debit Elec Pymt 3993664428 Webi Web ID: 3590247775	271.31
02/24	Paypal	Inst Xfer 52G223L76Hbnw Web ID: Paypalsi66	33.99
Total C	ther Withdr	awals, Fees & Charges	\$2,901.07

Page 3 of 6

CHASE 🗘

January 29, 2009 through February 26, 2009 Account Number: 000000722880507

REW	ARDS SUMMARY Chase Extras - Rewards Program Summary	
DATE 02/26	DESCRIPTION Chase Visa Extras is now Chase Extras! You'll still continue to earn 1 point for every \$1 in qualifying purchases by using your enrolled Chase Debit Card. Purchases made with your PIN do not qualify. Unredeemed points will expire after 36 months. Visit us at chase.com/Extras or call 1-800-799-7623. To view all your Debit Card Rewards, including Special Offers, log into chase.com	<b>建亚油中和</b> POINTS
	Check Card ending in 6380 - Extras points balance as of 02/26/09	38,520

Page 4 of 6

,

26-Mar-10

## THIS PAGE IS PART OF A STATEMENT REQUEST

#### GROUP ID G26Mar10-117

## CHASE O

January 29, 2009 through February 26, 2009 Account Number: 000000722880507

## Get the most out of Chase.com

Get instant access to your account whenever, wherever you want at Chase.com

- Plan how to pay bills, set up payment schedules, set up automatic payments and more Manage your account activity and get e-mail, text\*, or phone account alerts Save paper with Paperless Statements and protect the environment •
- .
- .
- . Stay connected and up to date with your account using Chase Mobile\*

#### Visit Chase.com/ChaseOnline to sign up or learn more!

\*There is no charge from Chase; however, standard text messaging and other rates from your wireless provider still apply.



Page 5 of 6

# CHASE 🗘

January 29, 2009 through February 26, 2009 Account Number: 000000722880507

This Page Intentionally Left Blank

Page 6 of 6

.