CHASE 🗘

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

June 25, 2009 through July 27, 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



We have new hours.

(They're a lot longer).

Welcome to Chase Banking. Your branch at 8870 Tamiami Trail N in Naples now has longer hours, making it even more convenient to bank with Chase. So we're here when you need us.

CHE	CKING	SUMI	MARY
-----	-------	------	------

Chase Better Banking Checking

	AMOUNT
Beginning Balance	\$28,208.14
Checks Paid	- 1,135.00
ATM & Debit Card Withdrawals	- 422.93
Other Withdrawals, Fees & Charges	- 4,875.59
Ending Balance	\$21,774.62

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.

CHECKS PAID

1303 ^	07/10 \$1,135.0
CHECK NO. DESCRIPTION	DATE PAID AMOUR

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.



June 25, 2009 through July 27, 2009 Account Number: 000000722880507

			n on this state			ep 1 Balance:	\$
Date	Amount	Date	Amount	Date	Amount	-	
				-		- Step 2 Total:	\$
	nd total all chec own on this sta		ndrawals, debi	card purcha	ses and ot	her withdrawa	Is
Check Nu	ımber or Date	Amount		mber or Date	Amount	_	
Check Nu	ımber or Date	Amount				<u>-</u> -	
Check Nu	umber or Date	Amount				- - -	
Check Nu	imber or Date	Amount				- - -	
Check Nu	umber or Date	Amount				- - - -	-\$

The dollar amount of the suspected error
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

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

CHASE O

June 25, 2009 through July 27, 2009 Account Number: 000000722880507

3	\$422.93
pl*Apple Online Sto 800-676-277 CA Card 9379	29.99
5 Cvs 4227 8863-H Tamiami Naples FL Card 9379	97.58
/lvq*Pssprt2Funplus 877-442-5780 CT Card 9379	16.95
8 Costco Whse #00354 0990 Naples FL Card 9379	135.42
-Mobile Recurring P 800-937-899 WA Card 9379	88.50
53 Brio Naples Naples FL Card 9379	16.67
5 Shell Service Station Naples FL Card 9379	\$37.82
	AMOUNT

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
07/01	Paypal Inst Xfer 52G223Rfzafju Web ID: Paypalsi66	\$10.00
07/07	Paypal Echeck 52G223Rplp2NA Web ID: Paypalec77	5.00
07/14	Withdrawal	4,000.00
07/17	Alphera Fin Svcs Alphera Fs PPD ID: 1222568977	504.63
07/17	Fpl Direct Debit Elec Pymt 3993664428 Webi Web ID: 3590247775	174.00
07/21	Comcast Payment 19204409066072 Web ID: 0000019204	140.96
07/22	Chase Epay 757535926 Web ID: 5760039224	16.00
07/23	Leisure Rewards Annual Fee. 0920	25.00
Total C	Other Withdrawals, Fees & Charges	\$4,875.59

Leisure REWARDS

DATE

07/27

Earn 4 points for every \$1 in qualifying purchases with your Chase Leisure Rewards Debit Card.

REWARDS SUMMARY Chase Leisure Rewards

Purchases made with your PIN do not qualify. Visit us at chase.com/Leisure or call 1-800-316-3090.

To view all your Debit Card Rewards, plus News and Offers, log into chase.com

Debit Card ending in 9379 - Leisure points balance as of 07/27/09

87,714



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



June 25, 2009 through July 27, 2009
Account Number: 000000722880507

This Page Intentionally Left Blank