



JPMorgan Chase Bank, N.A.  
 P O Box 659754  
 San Antonio, TX 78265 - 9754

August 01, 2012 through August 31, 2012

Account Number: [REDACTED]

/100657007167/  
 00000209DRE 802 080 25012 NNNNNNNNNN000000000 D6 0099  
 HOLD - RETURN MAIL  
 MAX HOTEL SERVICES CORP  
 [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: Chase.com  
 Service Center: [REDACTED]  
 Deaf and Hard of Hearing: [REDACTED]  
 Para Espanol: [REDACTED]  
 International Calls: [REDACTED]



00002090201000020022

CHECKING SUMMARY		Chase BusinessCustom Checking	
	INSTANCES		AMOUNT
Beginning Balance			\$2,860.83
Checks Paid	2		- 100.00
Fees and Other Withdrawals	1		- 19.70
Ending Balance	3		\$2,741.13

CHECKS PAID			
CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1031 ^		08/20	\$50.00
1032 ^		08/20	50.00
Total Checks Paid			\$100.00

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.

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

FEES AND OTHER WITHDRAWALS		
DATE	DESCRIPTION	AMOUNT
08/03	Service Charges For The Month of July	\$19.70
Total Fees & Other Withdrawals		\$19.70

DAILY ENDING BALANCE	
DATE	AMOUNT
08/03	\$2,841.13
08/20	2,741.13