

JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754
Account Number:
March 01, 2012 through March 30, 2012

CUSTOMER SERVICE INFORMATION

00063643DRE 802 219 09112 NNNNNNNNNN1 000000000 64 0000
AVILOOP LLC
301 E 66TH ST APT 11E
NEWYORK NY 10065 -6217
Web site:
Service Center:
Deaf and Hard ofHearing:
Para Espanol:
International Calls:
Chase.com

Important Information About Your Account Statement

We understand the value of being able to easily read your statements and the benefit of balancing your account. To make your statement easier to follow, effective March 19, 2012, we moved the Balancing Your Checkbook page to the last page of the statement. This page may be used to balance your account for a given statement period. If you have any questions, please call us at the number on this statement or visit your branch.

CHECKING SUMMARY

Beginning Balance
Deposits and Additions
Checks Paid
Electronic Withdrawals
Fees and Other Withdrawals
Ending Balance

6
1
3
1
11
Chase BusinessSelect Checking

INSTANCES

AMOUNT
\$5,040.77
639.39
- 500.00
- 143.89

- 18.00

\$5,018.27

DEPOSITS AND ADDITIONS

DATE DESCRIPTION

03/13

03/15

03/16

03/19

03/19

03/30

Bkcd Processing Bkcd Depst [REDACTED] CCD ID: [REDACTED]

Bkcd Processing Bkcd Depst [REDACTED] CCD ID: [REDACTED]

Bkcd Processing Bkcd Depst [REDACTED] CCD ID: [REDACTED]

Paypal Verifybank

Paypal Verifybank

PPD ID: Paypalrd33

PPD ID: Paypalrd33

Bkcd Processing Bkcd Depst [REDACTED] CCD ID: [REDACTED]

Total Deposits and Additions

AMOUNT

\$175.08

175.08

172.73

0.07

0.04

116.39

\$639.39

P 1 4

age of

[REDACTED]

Account Number:

March 01, 2012 through March 30, 2012

000000980960975

CHECKS PAID

CHECK NO.

999996 ^

Total Checks Paid

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.

ELECTRONICWITHDRAWALS

DATE DESCRIPTION

03/02 Authnet Gateway Billing 24908149 CCD ID: 1870568569

03/02 Bkcd Processing Bkcd M Dsc 271502291872 CCD ID: 1469221406

03/05 American Express Collection 6319530747 CCD ID: 1134992250

Total Electronic Withdrawals

FEES AND OTHERWITHDRAWALS

DATE DESCRIPTION

03/30 Service Fee

Total Fees & Other Withdrawals

DAILY ENDING BALANCE

DATE

03/02

03/05

03/12

03/13

03/15

03/16

03/19

03/30

SERVICE CHARGE SUMMARY

You were charged a monthly service fee this month. Your Chase BusinessSelect Checking monthly Service Fee can

be waived in five different ways during any statement period:

Maintain an average daily balance of \$7,500.00. Your average daily balance was \$4,874.00. OR

Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance

was \$4,873.00. OR

Link a qualifying personal checking account to your Chase BusinessSelect Checking account. You have no

qualifying personal account linked. OR

Spend at least \$1,000.00 on a linked Chase Business Credit Card. You spent \$0.00. OR

Pay at least \$50.00 in qualifying checking-related services or fees. You paid \$0.00.

See your Account Rules and Regulations or stop in to see a banker today to find out more.

AMOUNT

\$4,904.83

4,896.88

4,396.88

4,571.96

4,747.04

4,919.77

4,919.88

5,018.27

AMOUNT

\$18.00

\$18.00

AMOUNT

\$90.95

44.99

7.95

\$143.89

DESCRIPTION

DATE

PAID

03/12

AMOUNT

\$500.00

\$500.00

P 2 4

age of

Account Number:
SERVICE CHARGE SUMMARY
TRANSACTIONS FOR SERVICE FEE CALCULATION
Checks Paid / Debits
Deposits / Credits
Deposited Items
Transaction Total
SERVICE FEE CALCULATION
Service Fee
Service Fee Credit
Net Service Fee
Excessive Transaction Fees (Above 200)
Total Service Fees

(continued)

NUMBER OF TRANSACTIONS

4

6

0

10

AMOUNT

\$18.00

\$0.00

\$18.00

\$0.00

\$18.00

March 01, 2012 through March 30, 2012

000000980960975

P 3 4

age of

10636430202000000062

Account Number:

March 01, 2012 through March 30, 2012

000000980960975

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register statement or not.

is up to date with all transactions to date whether they are included on your

1. Write in the Ending Balance shown on this statement:

2. List and total all deposits & additions

Date

Amount

Date

Step 1 Balance:

not shown on this statement:

Amount

Date

Amount

\$

3. Add Step 2 Total to Step 1 Balance.

Step 2 Total:

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:

- 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.

-\$ _____

\$ _____

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:

JPMorgan Chase Bank, N.A. Member FDIC

P 4 4

age of