



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

April 25, 2009 through May 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

00069439 DRE 021 141 14809 - NYNNN T 1 00000000 18 0000
DR PETER J PINTARICS
847 TANBARK DR APT 105
NAPLES FL 34108-8597



00684980307400000073

CHECKING SUMMARY Chase Better Banking Checking

	AMOUNT
Beginning Balance	\$71,378.08
Deposits and Additions	26,964.41
Checks Paid	- 4,918.71
ATM & Debit Card Withdrawals	- 943.53
Other Withdrawals, Fees & Charges	- 82,686.50
Ending Balance	\$9,793.75

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.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/13	Book Transfer Credit B/O: National Financial Services Llboston MA 02109-3605 Org:/X268769501 Tien Quynh Hoang Ogb: National Financial Services Cobank Reconciliation D-7 Trn: 6586300133FT	\$26,964.41
Total Deposits and Additions		\$26,964.41



April 25, 2009 through May 27, 2009
Account Number: 000000722880507

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.



JPMorgan Chase Bank, N.A. Member FDIC



April 25, 2009 through May 27, 2009
Account Number: 000000722880507

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1293 ^		05/05	\$1,135.00
1294 ^		05/05	2,000.00
1295 ^		05/05	294.68
1296	Check # 1296 Retail Services3 Checkpaymt Arc ID: 3000000015	05/12	15.00
1297 ^		05/07	1,389.13
1298 ^		05/22	4.95
1299	Check # 1299 Sweepstakes Clrh Check Arc ID: 57163233-A	05/21	79.95
Total Checks Paid			\$4,918.71

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.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/27	Card Purchase 04/24 Ap9*Passportofun+ 877-442-5780 CT Card 6380	\$16.95
04/28	Card Purchase 04/27 Mbcontact.Com 1 8669980515 Card 6380	44.83
05/04	Card Purchase 05/02 Papa Johns 239-434-9500 FL Card 6380	20.07
05/05	Card Purchase 05/04 T-Mobile Recurring P 800-937-899 WA Card 6380	84.73
05/11	Card Purchase With Pin 05/08 Costco Whse #00354 0990 Naples FL Card 6380	81.85
05/12	Card Purchase 05/12 Ago*Breakthrough Tec 877-791-626 MD Card 6380	595.00
05/13	Card Purchase 05/12 Revatrol 561-7508483 FL Card 6380	39.95
05/13	Card Purchase 05/11 Decision Point 909-7938962 CA Card 6380	19.95
05/18	Card Purchase 05/16 Papa Johns 239-434-9500 FL Card 6380	23.25
05/26	Card Purchase 05/24 Ap9*Passportofun+ 877-442-5780 CT Card 6380	16.95
Total ATM & Debit Card Withdrawals		\$943.53

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
05/01	Paypal Inst Xfer 52G223Nxvcxby Web ID: Paypalsi66	\$10.00
05/04	Chase Epay 702345917 Web ID: 5760039224	36.00
05/05	Comcast Payment 19204409066072 Tel ID: 0000019204	195.35
05/07	Paypal Echeck 52G223P82Dnjg Web ID: Paypalec77	5.00
05/13	Outgoing Domestic Wire Fee	25.00
05/13	Incoming Foreign Wire Fee	15.00
05/13	Book Transfer Debit A/C: Penson Financial Services Inc Dallas TX 75201- Ref: Benefit of DR Peter Pintarics 54043328/Bnl/Benefit of DR Peter Pintarics 54043328 Trn: 0401900133Es	75,000.00
05/19	Alphera Fin Svcs Alphera Fs PPD ID: 1222568977	1,009.26
05/20	T-Mobile.Com Pcs Svc 5326594 Web ID: 0000450304	93.19
05/22	Withdrawal	6,000.00
05/22	Fpl Direct Debit Elec Pymt 3993664428 Webi Web ID: 3590247775	283.73
05/27	Check OR Supply Order PPD ID: 1410216800	13.97
Total Other Withdrawals, Fees & Charges		\$82,686.50



April 25, 2009 through May 27, 2009
Account Number: 000000722880507

REWARDS SUMMARY Chase Extras



DATE	DESCRIPTION	POINTS
05/27	Earn 1 point for every \$1 in qualifying purchases with 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 800-799-7623.	
	To view all your Debit Card Rewards, plus News and Offers, log into chase.com	
	Check Card ending in 6380 - Extras points balance as of 05/27/09	40,046



April 25, 2009 through May 27, 2009
Account Number: 00000722880507

Go Paperless
Very Secure. Really Convenient.

It's Secure - With Paperless Statements, your account information is private and password protected.

It's Convenient - We notify you by email when your statement is ready -- days sooner than your printed statement

It's Green - Saving paper helps protect the environment.

Sign up for Paperless Statements at Chase.com/GoPaperless
before July 31, 2009 and get a \$5 bonus!

To qualify for the bonus, you must sign up for Chase Paperless Statements between May 1, 2009 and July 31, 2009. Bonus will be automatically deposited into your Chase account within 6 weeks of signing up for Paperless Statements. This offer is non-transferable. Limit one bonus/premium per customer, per calendar year. Bonus is considered miscellaneous income and may be reported on IRS Form 1099-MISC.

© 2009 JPMorgan Chase Bank, N.A. Member FDIC





April 25, 2009 through May 27, 2009
Account Number: 000000722880507

This Page Intentionally Left Blank