



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

April 01, 2010 through April 30, 2010
 Account Number: **000000842977985**

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
 Service Center: **1-800-242-7338**
 Hearing Impaired: **1-800-242-7383**
 Para Espanol: **1-888-622-4273**
 International Calls: **1-713-262-1679**

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BELMONT HARBOR HOME DEVELOPMENT LLC
 1826 W SCHOOL ST
 CHICAGO IL 60657-6976



We added a new section to your statement.....

To make it easier to keep track of your transactions, we added a new section to your statement called "Electronic Withdrawals". This section provides the transaction details for things like automatic payments, account transfers and online bill payments, along with other electronic transactions.

In addition we also:

- Added the "Electronic Withdrawals" to your Checking Summary at the beginning of your statement.
- Renamed the "Other Withdrawals, Fees and Charges" section to "Fees and Other Withdrawals".

Please call us at 1-800-CHASE38 (1-800-242-7338) if you have any questions.

CHECKING SUMMARY		Chase BusinessClassic
	INSTANCES	AMOUNT
Beginning Balance		\$779.34
Deposits and Additions	1	2,700.00
Checks Paid	10	- 3,042.02
Ending Balance	11	\$437.32

The monthly service fee for this account was waived as an added feature of Chase Premier Checking account.

DEPOSITS AND ADDITIONS		AMOUNT
DATE	DESCRIPTION	
04/05	Deposit	\$2,700.00
Total Deposits and Additions		\$2,700.00



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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



CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1011 ^		04/01	\$391.00
1014 * ^		04/15	77.90
1015 ^		04/23	94.00
1016 ^		04/12	1,036.71
1017 ^		04/13	110.41
1018 ^		04/12	500.00
1019 ^		04/14	500.00
1020 ^		04/22	100.00
1021 ^		04/22	132.00
1023 * ^		04/29	100.00
Total Checks Paid			\$3,042.02

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.

DAILY ENDING BALANCE

DATE	AMOUNT
04/01	\$388.34
04/05	3,088.34
04/12	1,551.63
04/13	1,441.22
04/14	941.22
04/15	863.32
04/22	631.32
04/23	537.32
04/29	437.32

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	10
Deposits / Credits	1
Deposited Items	1
Transaction Total	12

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 200)	\$0.00
Total Service Fees	\$0.00



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Manage Your Cash Flow with Flexible Business Credit Solutions From Chase

As a Chase business banking customer, you can leverage your relationship with us to meet your immediate and long-term needs:

Chase Business Line of Credit

- Cover seasonal revenue gaps and boost cash flow.
- Temporarily bridge a delay in customer payments.
- Take advantage of business opportunities and trade discounts.

Chase Business Credit Card

- Tap another source of working capital for business purchases.
- Track everyday business expenses online and on monthly statements.
- Choose from a variety of reward card options.

Chase Business Term Loan

- Finance new equipment and other capital purchases.
- Expand your business or consolidate your business debt.
- Automatically deduct fixed payments from your Chase business checking account.

As a Small Business Administration (SBA) Preferred Lender, we also have SBA loan options available.

Talk with your Business Banker today!

All lines and loans are offered by JPMorgan Chase Bank, N.A. ("Chase") and are subject to credit approval. All credit cards are issued by Chase Bank USA, N.A., and are subject to credit approval.

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