



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

June 01, 2011 through June 30, 2011  
 Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: Chase.com  
 Service Center: [REDACTED]  
 Hearing Impaired: [REDACTED]  
 Para Espanol: [REDACTED]  
 International Calls: [REDACTED]

/100657007167/  
 00000311DRE 802 080 18711 - NNNNNNNNNN 000000000 D6 0099  
 HOLD - RETURN MAIL  
 MAX HOTEL SERVICES CORP  
 116 E 65TH ST  
 NEW YORK NY 10065 -7007



Effective July 17, 2011, we are making changes to the following sections of our Funds  
 Availability Policy for business accounts:

For Chase Commercial Checking (with or without interest):

Next Day Availability: If you make the deposit in person to one of our employees, funds from the following deposits are also available on the first business day after the day we receive your deposit:

Federal Reserve Bank checks, Federal Home Loan Bank checks, and postal money orders that are payable to you.

State and Local government checks that are payable to you if you use a special deposit slip available at any branch upon request.

Cashier s, certified, and teller s checks that are payable to you if you use a special deposit slip available at any branch upon request.

Second Business Day Availability: At least the first \$200 of these deposits will be available on the first business day after the day of your deposit.

Longer Delays May Apply:

For all business accounts other than Chase Commercial Checking (with or without interest): At least the first \$200 of these deposits will be available on the first business day after the day of your deposit.

All other terms of your account remain the same. If you have any questions, please call us at 1-800-CHASE38 (1-800-242-7338).

CHECKING SUMMARY		Chase BusinessCustom Checking	
	INSTANCES		AMOUNT
Beginning Balance			\$3,136.62
Fees and Other Withdrawals	1		- 19.67
Ending Balance	1		\$3,116.95

FEES AND OTHER WITHDRAWALS		
DATE	DESCRIPTION	AMOUNT
06/03	Service Charges For The Month of May	\$19.67
Total Fees & Other Withdrawals		\$19.67

DAILY ENDING BALANCE	
DATE	AMOUNT
06/03	\$3,116.95