

JPMorgan Chase Bank, N.A.
P O Box 44959
Indianapolis, IN 46244 - 4959

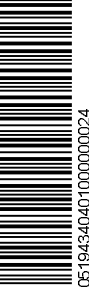
August 01, 2026 through August 31, 2026
Account Number: **000000710509368**

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**
We accept operator relay calls

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NONSTOP LIMOUSINE LIMITED LIABILITY
COMPANY
46 PARK AVE
VERONA NJ 07044-2440



CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$4,429.80
Deposits and Additions	46	39,890.82
ATM & Debit Card Withdrawals	55	-10,666.27
Electronic Withdrawals	25	-19,502.70
Fees	38	-137.75
Ending Balance	164	\$14,013.90

Your Monthly Service Fee was \$15 this statement period.

How to Avoid the Monthly Service Fee (MSF)

If you meet any of the following qualifying activities for this Chase Business Complete CheckingSM account in a statement period, we will waive the \$15 MSF.

Here's the business activity we used to determine if you qualified for the MSF waiver:

- \$2,000 Minimum Daily Ending Balance: Your lowest daily ending balance was -\$1,060.57.
- \$2,000 Chase Payment SolutionsSM Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink[®] Business Card Activity: \$0.00 was your total Ink activity.

You can also avoid the MSF if you:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements

For complete details on all requirements to avoid the MSF, please review the Additional Banking Services and Fees for Business Accounts at chase.com/business/disclosures or visit a Chase branch.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
08/03	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Square Ref: T3Yqfkp1E5Raajs Info: Text- Iid: 20260801021000021P1Brjpc09320005465 Recd: 10:46:29 Trn: 0547052213Gc Bref: 7Cf9523E-0Ddd-4981-B541-A7Fbffd1B2	\$198.54
08/03	Zelle Payment From Prompt Transportation LLC Pncaa0Cgn85L	350.00
08/04	Zelle Payment From Bulent Bican Nyc0K88N853X	1,850.00
08/05	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Square Ref: T3203Ghaq7Ncqjg Info: Text- Iid: 20260805021000021P1Brjpc07770000930 Recd: 03:11:29 Trn: 2653822216Ge Bref: 4341C0Fb-86Fa-418B-8Bd2-1Eaace9Aaa6	323.66
08/05	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Square Ref: T3Qgvtqxvap9Abe Info: Text- Iid: 20260805021000021P1Brjpc07780000458 Recd: 05:53:27 Trn: 2748232216Ge Bref: Be18789C-319C-473C-86D2-26C267E3028	98.05

DEPOSITS AND ADDITIONS *(continued)*

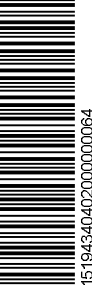
DATE	DESCRIPTION	AMOUNT
08/10	Card Purchase Return 08/09 Obilet Bilisim Sistemle Istanbul Card 7390	431.84
08/10	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Square Ref: T392Se0Jgn38Yn4 Info: Text- Iid: 20260808021000021P1Brjpc05060008569 Recd: 22:50:05 Trn: 2239042220Gd Bref: 7F5Fc344-B8F2-4782-8589-7B7B215421C	1,561.89
08/10	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Square Ref: T3Cm0X50S7S5Ns4 Info: Text- Iid: 20260809021000021P1Brjpc05890008912 Recd: 17:06:35 Trn: 1585452221GA Bref: Dfe74364-5E34-4B18-9D9B-507Deea2Dd6	95.86
08/10	Payment Received 08/09 Venmo*Limo Nonstop Visa Direct NY Card 7390	196.50
08/10	Zelle Payment From Bulent Bican Nyc0K8Dhs3Oz	31.00
08/11	Reversal: Foreign Exchange Rate Adjustment Fee 08/05Obilet Bi Claimid: 885217135860001 08/06/2026	13.01
08/11	Reversal: Obilet Bilisim Sistemle Istanbul 08/05 Tr Lira 20610.00 X 0.02105289 (Exchg Rte) Claimid: 88521 08/06/2026	2.06
08/11	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Square Ref: T36H6Qk29Jtxk9V Info: Text- Iid: 20260811021000021P1Brjpc04370013014 Recd: 04:00:22 Trn: 4051062222Gb Bref: 57A7684E-Db19-4D33-Acdf-675Cfb9E755	249.42
08/12	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Square Ref: T3Qmchhwsaydp8 Info: Text- Iid: 20260812021000021P1Brjpc05910003370 Recd: 05:21:42 Trn: 2702502223Gb Bref: 8Edec0B-0055-46Ff-80D9-E5De65262Be	196.10
08/12	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Square Ref: T3Xhxcpmhr0TX67 Info: Text- Iid: 20260812021000021P1Brjpc04360019330 Recd: 19:32:38 Trn: 2083102224Ge Bref: 3C100572-0D86-4789-8E6E-E8Ea8C2Ffab	128.03
08/13	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Square Ref: T3Xc8Z0Bq7N1F1X Info: Text- Iid: 20260813021000021P1Brjpc06900007242 Recd: 12:24:52 Trn: 1114642225GA Bref: B35606A3-582F-4D9C-8CA7-74F5A1Dbfc5	613.57
08/14	Zelle Payment From The Armatura LLC Bachxoeyq58W	1,426.00
08/14	Zelle Payment From The Armatura LLC Bacf1Lrdv8U9	1,425.75
08/17	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Square Ref: T3Casc22Ggq8D0D Info: Text- Iid: 20260815021000021P1Brjpc04490021888 Recd: 20:11:56 Trn: 1836312227Gb Bref: 288156Df-2A94-4C99-Ba71-68721A8F1C3	1,394.99
08/17	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Square Ref: T3Kq86Rjs01Nx5C Info: Text- Iid: 20260816021000021P1Brjpc04380002207 Recd: 04:42:56 Trn: 2651552227Gc Bref: 0Ad2Daf1-E6Ed-455F-8177-A4443DC8C1D	326.49
08/17	Zelle Payment From Levent Sen Bacy8Kfu4Xr7	1,430.00
08/17	Zelle Payment From Rifat Bozan 30432968905	1,000.00
08/17	Zelle Payment From Armatura Limo & Car Serice LLC Pncaa0Ccz98G	1,000.00
08/17	Zelle Payment From Filiz Bican Bacocfmymyu	700.00
08/17	Zelle Payment From Rifat Bozan 30441511924	425.00
08/17	Zelle Payment From Bulent Bican Nyc0K8Khkwl	165.00
08/18	Zelle Payment From The Armatura LLC Bacgunv0J7En	2,500.00
08/18	Zelle Payment From Rifat Bozan 30460827480	1,000.00
08/20	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Square Ref: T3Q8Ze3Kygnzt5B Info: Text- Iid: 20260820021000021P1Brjpc03520019213 Recd: 16:50:54 Trn: 1285892232GA Bref: 72533A33-Aa70-4Dff-Aa48-B9416294147	644.01
08/21	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Square Ref: T3V0N73NY7568Hd Info: Text- Iid: 20260821021000021P1Brjpc06570000124 Recd: 03:31:37 Trn: 2607322232Gd Bref: 0151D7C3-F58C-4Af5-9163-0CD54CD70C2	188.65
08/24	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Square Ref: T3Jhyh721F8Yrs6 Info: Text- Iid: 20260822021000021P1Brjpc03580017475 Recd: 12:52:45 Trn: 0985882234Gc Bref: 6180F162-Fae1-46A5-8362-Fddc9C6D348	627.75
08/24	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Square Ref: T3N2C069R7Mrd95 Info: Text- Iid: 20260823021000021P1Brjpc02780009978 Recd: 22:51:02 Trn: 2061932235Gb Bref: 0106C927-26F0-41Ae-9311-458Cccc83B9	366.93
08/24	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Square Ref: T3Qhgj63M89425H Info: Text- Iid: 20260822021000021P1Brjpc03550004957 Recd: 09:50:25 Trn: 0418922234Ge Bref: 6Fff34B5-De73-4B10-B27F-498Bcf80965	94.32
08/24	Zelle Payment From The Armatura LLC Bacg09Yittpf	1,495.06

DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
08/24	Zelle Payment From Levent Sen Bacu7Fnmaq7M	1,100.00
08/24	Zelle Payment From Rifat Bozan 30508355461	500.00
08/24	Zelle Payment From Bulent Bican Nyc0K8Qn9Zyv	152.00
08/25	Zelle Payment From The Armatura LLC Bacddyhjwyu	1,695.22
08/25	Zelle Payment From Levent Sen Bacs7Bhlim16	410.00
08/26	Zelle Payment From Rifat Bozan 30552647654	1,350.00
08/26	Zelle Payment From Rifat Bozan 30556944830	270.00
08/26	Zelle Payment From Rifat Bozan 30552659054	150.00
08/28	Payment Received 08/27 Venmo*Limo Nonstop Visa Direct NY Card 7390	117.90
08/31	Orig CO Name:Square Inc Orig ID:9424300002 Desc Date:260831 CO Entry Descr:Chase Sec:PPD Trace#:021000026363242 Eed:260831 Ind ID: Ind Name:Nonstop Limousine Limi Trn: 2436363242Tc	10,096.22
08/31	Zelle Payment From The Armatura LLC Bacatasp7l5Dk	750.00
08/31	Zelle Payment From The Armatura LLC Bacaxan3E9P1	750.00
Total Deposits and Additions		\$39,890.82

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/04	Payment Sent 08/04 Wise 888-9083833 NY Card 7390	\$995.00
08/06	Card Purchase 08/05 Obilet Bilisim Sistemle Istanbul Card 7390 Tr Lira 20610.00 X 0.02105289 (Exchg Rte)	433.90
08/10	Card Purchase 08/08 Sp Esim Order Koeln Card 7390 Euro 11.90 X 1.157983 (Exchg Rte)	13.78
08/10	Card Purchase 08/08 Air France 05723625956 Sunrise FL Card 7390	130.00
08/10	Card Purchase 08/08 Air France 05723625956 Sunrise FL Card 7390	130.00
08/10	Card Purchase 08/08 Air France 05723625956 Sunrise FL Card 7390	130.00
08/10	Card Purchase 08/08 Air France 05723625956 Sunrise FL Card 7390	130.00
08/10	Card Purchase 08/08 Air France 05723625956 Sunrise FL Card 7390	130.00
08/10	Card Purchase 08/09 ldf Gumruksuz Satis Cik Izmir Card 7390 Tr Lira 2253.19 X 0.02101465 (Exchg Rte)	47.35
08/10	Card Purchase 08/09 AK Bufe14 Istanbul Card 7390 Tr Lira 1350.00 X 0.02101482 (Exchg Rte)	28.37
08/10	Card Purchase 08/09 Staurou Petros Taxi Samos Card 7390 Euro 18.00 X 1.158333 (Exchg Rte)	20.85
08/10	Card Purchase 08/09 Dimitrios Petrou Samos Card 7390 Euro 18.00 X 1.158333 (Exchg Rte)	20.85
08/10	Non-Chase ATM Withdraw 08/09 Pithagorio Pithagorio Card 7390	672.27
08/11	Card Purchase 08/09 Blue Sea Samos Mitilini Card 7390 Euro 75.00 X 1.158267 (Exchg Rte)	86.87
08/11	Card Purchase 08/09 Blue Sea Samos Mitilini Card 7390 Euro 15.00 X 1.158000 (Exchg Rte)	17.37
08/11	Card Purchase 08/09 Vaporakis Nikolaos . Pythagor Card 7390 Euro 20.00 X 1.158000 (Exchg Rte)	23.16
08/11	Card Purchase 08/09 Speedy Rent A Car Pithagorio Card 7390 Euro 300.00 X 1.158200 (Exchg Rte)	347.46



ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
08/12	Card Purchase 08/11 Baloo Marathokamp Card 7390 Euro 60.00 X 1.157167 (Exchg Rte)	69.43
08/12	Card Purchase 08/11 S/M Krhtikos Karlovasi Card 7390 Euro 57.53 X 1.157135 (Exchg Rte)	66.57
08/12	Recurring Card Purchase 08/12 Hotspotshield.Com Hotspotshield CA Card 7390	12.93
08/13	Card Purchase 08/12 Kalimera Cafe Samos Card 7390 Euro 21.90 X 1.155251 (Exchg Rte)	25.30
08/13	Card Purchase 08/12 Vettas Evangelos Kokkari Samou Card 7390 Euro 12.00 X 1.155000 (Exchg Rte)	13.86
08/13	Card Purchase 08/12 Christina Veskouki Samos Card 7390 Euro 1.50 X 1.153333 (Exchg Rte)	1.73
08/13	Card Purchase 08/12 Duty Free Shops Samos Card 7390 Euro 66.10 X 1.155219 (Exchg Rte)	76.36
08/13	Card Purchase 08/12 Duty Free Shops Samos Card 7390 Euro 66.19 X 1.155159 (Exchg Rte)	76.46
08/14	Card Purchase 08/12 Arben Ndoj Samos Card 7390 Euro 52.50 X 1.155238 (Exchg Rte)	60.65
08/14	Card Purchase 08/12 Geronti Vasiliki Samos Card 7390 Euro 20.10 X 1.155224 (Exchg Rte)	23.22
08/14	Card Purchase 08/12 Instakap Oe Samos Card 7390 Euro 3.80 X 1.155263 (Exchg Rte)	4.39
08/14	Card Purchase 08/13 Seferihisar 11 Eylul MI Izmir Card 7390 Tr Lira 1233.35 X 0.02103215 (Exchg Rte)	25.94
08/14	Card Purchase 08/13 BIM As. / U022 11 Eylu Izmir Card 7390 Tr Lira 332.52 X 0.02102129 (Exchg Rte)	6.99
08/14	Card Purchase 08/13 Deniz 2 Izmir Card 7390 Tr Lira 1250.00 X 0.02103200 (Exchg Rte)	26.29
08/14	Card Purchase 08/13 Egeli Kafeterya Izmir Card 7390 Tr Lira 3500.00 X 0.02103429 (Exchg Rte)	73.62
08/14	Card Purchase 08/13 Egeli Kafeterya Izmir Card 7390 Tr Lira 1175.00 X 0.02103830 (Exchg Rte)	24.72
08/17	Card Purchase 08/14 Seferihisar 11 Eylul MI Izmir Card 7390 Tr Lira 1631.05 X 0.02094970 (Exchg Rte)	34.17
08/17	Recurring Card Purchase 08/14 Quality Car Care Verona NJ Card 7390	55.43
08/17	Payment Sent 08/16 Wise 888-9083833 NY Card 7390	650.00
08/17	Card Purchase 08/16 Seferihisar 11 Eylul MI Izmir Card 7390 Tr Lira 1996.76 X 0.02093892 (Exchg Rte)	41.81
08/18	Card Purchase 08/18 E-Z*Passny Payment 800-333-8655 NY Card 7390	70.00
08/19	Payment Sent 08/19 Wise 888-9083833 NY Card 7390	400.00
08/20	Card Purchase 08/19 Zpay Filo*Ziraat Fil Istanbul Card 7390 Tr Lira 46745.00 X 0.02091432 (Exchg Rte)	977.64

ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
08/21	Card Purchase 08/20 Zpay Filo*Ziraat Fil Istanbul Card 7390 Tr Lira 4500.00 X 0.02092222 (Exchg Rte)	94.15
08/21	Payment Sent 08/21 Wise 888-9083833 NY Card 7390	650.00
08/24	Recurring Card Purchase 08/22 Tmobile*Auto Pay 800-937-8997 WA Card 7390	301.70
08/24	Payment Sent 08/22 Wise 888-9083833 NY Card 7390	600.00
08/24	Payment Sent 08/23 Wise 888-9083833 NY Card 7390	275.00
08/24	Non-Chase ATM Withdraw 08/24 Kirkagac Sb1 Tevfikiye Manisa Card 7390	113.32
08/25	Card Purchase 08/25 Paypal *Microsoft 800-642-7676 WA Card 7390	2.12
08/27	Recurring Card Purchase 08/27 Apple.Com/Bill 866-712-7753 CA Card 7390	2.99
08/27	Non-Chase ATM Withdraw 08/27 Akbank/Corlu Carrefour Y Tekirdag Card 7390	205.28
08/27	Non-Chase ATM Withdraw 08/27 Akbank/Corlu Carrefour Y Tekirdag Card 7390	205.28
08/31	Payment Sent 08/29 Wise 888-9083833 NY Card 7390	995.00
08/31	Non-Chase ATM Withdraw 08/29 Orion/Corlu Tekirdag Card 7390	233.95
08/31	Non-Chase ATM Withdraw 08/30 Suleymanpasa Tekirdag Card 7390	115.41
08/31	Non-Chase ATM Withdraw 08/31 Corlu Park ATM Tekirdag Card 7390	232.44
08/31	Non-Chase ATM Withdraw 08/31 Orion/Corlu Tekirdag Card 7390	464.89
Total ATM & Debit Card Withdrawals		\$10,666.27

ATM & DEBIT CARD SUMMARY

Bulent Bican Card 7390

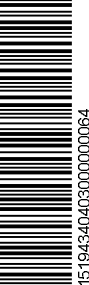
Total ATM Withdrawals & Debits	\$2,242.84
Total Card Purchases	\$8,506.18
Total Card Deposits & Credits	\$761.31

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$2,242.84
Total Card Purchases	\$8,506.18
Total Card Deposits & Credits	\$761.31

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/03	Orig CO Name: Ally Orig ID:9833122002 Desc Date:260803 CO Entry Descr:Ally Paymtsec:CCD Trace#:021000021990210 Eed:260803 Ind ID:228526212337 Ind Name:Bulent Bican Trn: 2151990210Tc	\$1,777.76
08/03	Orig CO Name: Ally Orig ID:9833122002 Desc Date:260803 CO Entry Descr:Ally Paymtsec:CCD Trace#:021000021990212 Eed:260803 Ind ID:228513392083 Ind Name:Bulent Bican Trn: 2151990212Tc	1,695.22
08/03	Orig CO Name: Ally Orig ID:9833122002 Desc Date:260803 CO Entry Descr:Ally Paymtsec:CCD Trace#:021000021990211 Eed:260803 Ind ID:228487072406 Ind Name:Bulent Bican Trn: 2151990211Tc	1,495.06
08/03	Orig CO Name:Capital One Orig ID:9279744380 Desc Date: CO Entry Descr:Mobile Pmtsec:CCD Trace#:021000028441117 Eed:260803 Ind ID:CA0A71Ba1349020 Ind Name:Nonstop Limousine Trn: 2158441117Tc	10.00
08/04	Zelle Payment To Mert Ates Jpm99Crrrgxw	100.00
08/04	Zelle Payment To Farid Mehdiyev Jpm99Crsg0Y	550.00
08/04	Orig CO Name:Capital One Orig ID:9279744380 Desc Date: CO Entry Descr:Mobile Pmtsec:CCD Trace#:021000025713052 Eed:260804 Ind ID:CA0009308Fc9183 Ind Name:Nonstop Limousine Trn: 2165713052Tc	130.00
08/10	Orig CO Name:Capital One Orig ID:9279744380 Desc Date: CO Entry Descr:Mobile Pmtsec:CCD Trace#:021000026494673 Eed:260810 Ind ID:CA0DC263D077A25 Ind Name:Nonstop Limousine Trn: 2226494673Tc	478.00



ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
08/13	Zelle Payment To Limo Ismail Karca Jpm99Cxsxkqi	350.00
08/14	Orig CO Name:First Chicago Orig ID:1360901240 Desc Date:081326 CO Entry Descr:Premiums Sec:PPD Trace#:242071756285008 Eed:260814 Ind ID: Ind Name:Nonstop Limousine LLC Trn: 2266285008Tc	4,126.72
08/17	Zelle Payment To Osman Bathca Jpm99Ctbnkv6	585.75
08/17	Zelle Payment To Osman Bathca Jpm99Ctbnxi3	705.70
08/17	Zelle Payment To Osman Bathca Jpm99Ctbnvco1	29.55
08/17	Zelle Payment To Hayati Sansar Jpm99Ctc4Xgb	300.00
08/17	Zelle Payment To Osman Bathca Jpm99Ctc4Skm	983.25
08/17	Orig CO Name:Capital One Orig ID:9279744380 Desc Date: CO Entry Descr:Mobile Pmtsec:CCD Trace#:021000023058276 Eed:260817 Ind ID:CA057Fa3A4669Fa Ind Name:Nonstop Limousine Trn: 2293058276Tc	498.30
08/19	Zelle Payment To Ali Bulent Bican Jpm99Ctmahwi	150.00
08/19	Orig CO Name:M & T Mortgage Orig ID:1111111111 Desc Date:081726 CO Entry Descr:Mtg Pyt Sec:Web Trace#:022000040467597 Eed:260819 Ind ID:0101323913 Ind Name:Bulent Bican 00000000000000000000 Trn: 2310467597Tc	2,905.17
08/19	Orig CO Name:Public Service Orig ID:4221212800 Desc Date: CO Entry Descr:Pseg Sec:PPD Trace#:091000012696747 Eed:260819 Ind ID: Ind Name:Bulent Bican Trn: 2312696747Tc	352.22
08/24	Zelle Payment To Ali Bulent Bican Jpm99Ctzsr9T	150.00
08/27	Zelle Payment To Osman Bathca Jpm99Cufp99B	310.00
08/31	Orig CO Name:Capital One Orig ID:9279744380 Desc Date: CO Entry Descr:Mobile Pmtsec:CCD Trace#:021000028664973 Eed:260831 Ind ID:CA01A0D53Bf40C2 Ind Name:Nonstop Limousine Trn: 2438664973Tc	315.00
08/31	Zelle Payment To Hakan Mudur Bmw Jpm99Cuyig0A	90.00
08/31	Zelle Payment To Limo Ismail Karca Jpm99Cuyj6E5	1,000.00
08/31	Zelle Payment To Farid Mehdiyev Jpm99Cuyjs04	415.00
Total Electronic Withdrawals		\$19,502.70

FEES

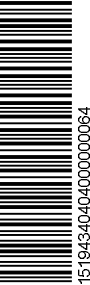
DATE	DESCRIPTION	AMOUNT
08/06	Foreign Exch Rt ADJ Fee 08/05 Obilet Bilisim Sistemle Istanbul Card 7390	\$13.01
08/10	Non-Chase ATM Fee-With	5.00
08/10	Foreign Exch Rt ADJ Fee 08/09 ldf Gumruksuz Satis Cik Izmir Card 7390	1.42
08/10	Foreign Exch Rt ADJ Fee 08/09 AK Bufe14 Istanbul Card 7390	0.85
08/10	Foreign Exch Rt ADJ Fee 08/09 Staurou Petros Taxi Samos Card 7390	0.62
08/10	Foreign Exch Rt ADJ Fee 08/09 Dimitrios Petrou Samos Card 7390	0.62
08/10	Foreign Exch Rt ADJ Fee 08/08 Sp Esim Order Koeln Card 7390	0.41
08/11	Foreign Exch Rt ADJ Fee 08/09 Speedy Rent A Car Pithagorio Card 7390	10.42
08/11	Foreign Exch Rt ADJ Fee 08/09 Blue Sea Samos Mitilini Card 7390	2.60
08/11	Foreign Exch Rt ADJ Fee 08/09 Vaporakis Nikolaos . Pythagor Card 7390	0.69
08/11	Foreign Exch Rt ADJ Fee 08/09 Blue Sea Samos Mitilini Card 7390	0.52
08/12	Foreign Exch Rt ADJ Fee 08/11 Baloo Marathokamp Card 7390	2.08
08/12	Foreign Exch Rt ADJ Fee 08/11 S/M Krtikos Karlovasi Card 7390	1.99
08/13	Foreign Exch Rt ADJ Fee 08/12 Duty Free Shops Samos Card 7390	2.29
08/13	Foreign Exch Rt ADJ Fee 08/12 Duty Free Shops Samos Card 7390	2.29
08/13	Foreign Exch Rt ADJ Fee 08/12 Kalimera Cafe Samos Card 7390	0.75
08/13	Foreign Exch Rt ADJ Fee 08/12 Vettas Evangelos Kokkari Samou Card 7390	0.41
08/13	Foreign Exch Rt ADJ Fee 08/12 Christina Veskouki Samos Card 7390	0.05
08/14	Foreign Exch Rt ADJ Fee 08/13 Egeli Kafeterya Izmir Card 7390	2.20
08/14	Foreign Exch Rt ADJ Fee 08/12 Arben Ndoj Samos Card 7390	1.81

FEES (continued)

DATE	DESCRIPTION	AMOUNT
08/14	Foreign Exch Rt ADJ Fee 08/13 Deniz 2 Izmir Card 7390	0.78
08/14	Foreign Exch Rt ADJ Fee 08/13 Seferihisar 11 Eylul MI Izmir Card 7390	0.77
08/14	Foreign Exch Rt ADJ Fee 08/13 Egeli Kafeterya Izmir Card 7390	0.74
08/14	Foreign Exch Rt ADJ Fee 08/12 Geronti Vasiliki Samos Card 7390	0.69
08/14	Foreign Exch Rt ADJ Fee 08/13 BIM As. / U022 11 Eylu Izmir Card 7390	0.20
08/14	Foreign Exch Rt ADJ Fee 08/12 Instakap Oe Samos Card 7390	0.13
08/17	Foreign Exch Rt ADJ Fee 08/16 Seferihisar 11 Eylul MI Izmir Card 7390	1.25
08/17	Foreign Exch Rt ADJ Fee 08/14 Seferihisar 11 Eylul MI Izmir Card 7390	1.02
08/20	Foreign Exch Rt ADJ Fee 08/19 Zpay Filo*Ziraat Fil Istanbul Card 7390	29.32
08/21	Foreign Exch Rt ADJ Fee 08/20 Zpay Filo*Ziraat Fil Istanbul Card 7390	2.82
08/24	Non-Chase ATM Fee-With	5.00
08/27	Non-Chase ATM Fee-With	5.00
08/27	Non-Chase ATM Fee-With	5.00
08/31	Non-Chase ATM Fee-With	5.00
08/31	Non-Chase ATM Fee-With	5.00
08/31	Non-Chase ATM Fee-With	5.00
08/31	Non-Chase ATM Fee-With	5.00
08/31	Monthly Service Fee	15.00
Total Fees		\$137.75

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
08/03	\$0.30	08/13	437.40	08/24	3,056.92
08/04	75.30	08/14	-1,090.71	08/25	5,160.02
08/05	497.01	08/17	1,464.54	08/26	6,930.02
08/06	50.10	08/18	4,894.54	08/27	6,196.47
08/10	426.80	08/19	1,087.15	08/28	6,314.37
08/11	202.20	08/20	724.20	08/31	14,013.90
08/12	373.33	08/21	165.88		



IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: 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;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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 provide provisional credit to 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.

For business accounts, our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your Deposit Account Agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC
