



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

December 01, 2010 through December 31, 2010

Account Number: **000001830854517**

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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BANGLADESH ENVIRONMENT NETWORK
C/O SALEH TANVEER
7577 TENBURY DR
DUBLIN OH 43017-7622



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Important Information about Chase Business Checking and Savings Accounts

Please see the end of this statement for changes to the Account Rules and Regulations - Additional Banking Services and Fees for Business Accounts effective February 5, 2011. If you have questions, please call us at 1-800-CHASE38 (1-800-242-7338).

CHECKING SUMMARY

Chase BusinessFree Checking

	INSTANCES	AMOUNT
Beginning Balance		\$12,762.27
Electronic Withdrawals	1	- 12,000.00
Fees and Other Withdrawals	1	- 45.00
Ending Balance	2	\$717.27

There is no monthly service fee with this account when you maintain a positive minimum balance throughout the statement period.

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/03	12/03 Book Transfer Debit A/C: Sonali Bank Ltd Head Office Dhaka Bangladesh Ref:/Bnf/Transfer To Lalmatia Branch Trn: 0482500337Es	\$12,000.00
Total Electronic Withdrawals		\$12,000.00

FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/03	Outgoing Foreign Wire Fee	\$45.00
Total Fees & Other Withdrawals		\$45.00

DAILY ENDING BALANCE

DATE	AMOUNT
12/03	\$717.27

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.





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SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	1
Deposits / Credits	0
Deposited Items	0
Transaction Total	1

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 100)	\$0.00
Total Service Fees	\$0.00



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Account Rules and Regulations – Additional Banking Services and Fees for Business Accounts

The following changes to the Additional Banking Services and Fees for Chase checking and savings accounts are effective February 5, 2011. Unless otherwise indicated, fees apply to all checking and savings accounts except Commercial Checking and Commercial Checking with Interest accounts.

ATM and Debit Card Fees

- Withdrawal at a non-Chase ATM outside the United States, Puerto Rico and the US Virgin Islands (1)	\$ 5.00 / withdrawal
- Non-Chase ATM Withdrawals at a non-Chase ATM within the United States, Puerto Rico and the US Virgin Islands and any non-Chase ATM Inquiries and Transfers (1)	remains at \$2.00 / transaction
- ATM Statement (When you print your recent account transactions at an ATM)	\$ 1.00 / statement
Overdraft Protection Transfer Fee (2) (We will not charge an Overdraft Protection Transfer Fee if your ending account balance, before any Overdraft Protection Transfers are made is overdrawn by \$5 or less.)	\$12.00 / transfer
Deposited Item Returned (or cashed item returned) (For example, you deposit an item such as a check, and it is not paid due to insufficient funds.)	\$12.00 / item
Stop Payment (2)	\$34.00 / item
Stop Payment via Chase.com or Chase by Phone [®] automated phone system (2)	\$27.00 / item
Wire Transfer - Domestic Outgoing (2)	\$30.00 / item
Wire Transfer - Domestic Outgoing via Chase.com (2, 3)	\$25.00 / item
Counter Check	\$ 2.00 / check
Legal Process (4) (For processing any garnishment, tax levy, or other court or administrative order against an account, whether or not the funds are actually paid out)	up to \$125.00/order

(1) Usage Fee may be charged by the institution that owns the ATM. Additional fees may apply when using an ATM outside the United States, Puerto Rico and the US Virgin Islands.

(2) Chase BusinessPlus: first two free outgoing domestic wires, stop payments, ODP transfers each statement period; Chase BusinessPlus Extra Checking: first four free outgoing domestic wires, stop payments, ODP transfers each statement period; Chase BusinessPlus Premium: first eight free outgoing domestic wires, stop payments, ODP transfers each statement period. (Interest bearing counterparts included).

(3) For Chase Advanced Business CheckingSM and Chase Advanced Business CheckingSM with Interest the Wire Transfer fee for Domestic Outgoing wires via Chase.com remains at \$10/item.

(4) The \$125 fee remains the same for accounts opened in CT, NJ and NY.