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National City Bank
 PO BOX 8043
 ROYAL OAK MI 48068-8043

463

Statement Period: Mar. 20, 2010 - Apr. 23, 2010
Account Number: 602481288

Contact Us

Phone: 1-888-622-4249
TDD for the Hearing Impaired: 1-800-290-0211
Customer Service Hours:
 Mon. - Fri.: 7 a.m. - 10 p.m. ET
 Sat. - Sun.: 8 a.m. - 5 p.m. ET
Web: NationalCity.com



FOX VALLEY CHAPTER ASSOC
 832 BONNIE BRAE LN
 BOLINGBROOK IL 60440-1131

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Important Information About Your Account

IMPORTANT CHANGE REGARDING "YOUR ABILITY TO WITHDRAW FUNDS": Effective February 14th, all deposited checks drawn on another bank are treated as local checks regardless of where the bank the check is drawn on is located. This means that the amount from a deposit of nonlocal check(s) that previously may have been delayed up to five Business Days because it was a nonlocal check, will now be available on the second Business Day after the day of your deposit. All other policies disclosed in "Your Ability to Withdraw Funds" remain the same.



Free Small Business Checking

Account Summary for 602481288

Beginning Balance as of Mar. 20, 2010		\$1,306.22
Deposits	0 items	+ 0.00
Miscellaneous Credits	2 items	+ 480.00
Checks	1 item	- 77.86
Online Bill Pymts/Electronic Pymts	0 items	- 0.00
CheckCard/ATM Transactions	0 items	- 0.00
Other Debits and Transfers	0 items	- 0.00
Ending Balance as of Apr. 23, 2010		\$1,708.36

OTHER



Miscellaneous Credits

Date	Description	Amount
04/19	Aorn Oper Chptr Ckg 0901412	\$260.00
04/23	Aorn Oper Aprilckg 0901412	220.00

Total: 2 items for \$480.00



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IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call the Telephone Banking Center at the number listed on the front of this statement or write us at: National City Card Services, Attn: Chargeback Department K-A12-F6, P.O. Box 2859, Kalamazoo, MI 49003-2859.

If you need more information about an electronic transfer or if you think an electronic transfer listed on your statement or receipt is wrong, notify us as soon as possible. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. (1) Tell us your name and account number. (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information. (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this (20 business days for claims made within 30 days after the first deposit to a new account), we will recredit 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.

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Bank deposit products provided by PNC Bank, National Association. **Member FDIC.**

Thank you for banking with National City!

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National City

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ASSOCIATION OF OPERATING ROOM NURSES FOX VALLEY CHAPTER		70-1156/2719	1320
Date <u>4-6-2010</u>			
Pay To The Order Of <u>Jeff Khatri</u>			\$77.86
<u>Seventy seven and 86/100</u>			Units <input type="checkbox"/> <input checked="" type="checkbox"/>
MIDAMERICA BANK			
For <u>postage envelopes</u>		<u>Cynthia L. Becker</u>	
⑆ 276971560⑆ 602481288⑆ 1320			

Check# 1320 Paid 04/12/10 \$77.86

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