

Tab 9c – JP Morgan Chase Bank NA -- List of Properly Approved Contracts with State Agencies

|          |                |   |                     |                     |            |            |                  |                |            |
|----------|----------------|---|---------------------|---------------------|------------|------------|------------------|----------------|------------|
| 2        | P22-7-RFP-6-82 | 2 | <a href="#">PDF</a> | Approvals Amendment | 04/15/2007 | 04/14/2013 | IDOA/Procurement | CHASE BANK USA | 60197-4471 |
| Row<br>3 | P22-7-RFP-6-82 | 3 | <a href="#">PDF</a> | Approvals Amendment | 04/15/2007 | 04/14/2013 | IDOA/Procurement | CHASE BANK USA | 60197-4471 |