



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

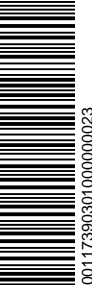
May 01, 2013 through May 31, 2013

Account Number: **000000161867250**

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**

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ADDICT2SHOP LLC
3078 RODRICK CIR
ORLANDO FL 32824-4284



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CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
Beginning Balance		\$188.91
Deposits and Additions	17	7,421.94
Checks Paid	1	- 1,200.00
ATM & Debit Card Withdrawals	38	- 4,852.98
Electronic Withdrawals	1	- 275.14
Fees and Other Withdrawals	1	- 15.00
Ending Balance	58	\$1,267.73

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/01	I-Payment Inclearing 422369820007621 CCD ID: 9610640317	\$929.15
05/01	Bankcard-8001 Btot Dep 535353110195500 CCD ID: 592126793G	300.00
05/02	American Express Settlement 1092859024 CCD ID: 1134992250	9.61
05/03	Convergys Cust M Dir Dep PPD ID: 1311260729	604.83
05/10	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	675.45
05/13	Card Purchase Return 05/12 Advantage Car # 100601 Orlando FL Card 9987	178.82
05/13	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	400.00
05/14	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	399.99
05/15	Bankcard-8001 Btot Dep 535353110195500 CCD ID: 592126793G	400.00
05/17	Convergys Cust M Dir Dep PPD ID: 1311260729	633.65
05/20	Card Purchase Return 05/18 Advantage Car # 100601 Orlando FL Card 9042	221.52
05/20	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	388.00
05/20	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	40.00
05/23	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	622.00
05/30	Merch Svc Bkcrd ADJ 899000002367397 CCD ID: 1246827607	586.71
05/30	Bankcard-8001 Btot Dep 535353110195500 CCD ID: 592126793G	399.40
05/31	Convergys Cust M Dir Dep PPD ID: 1311260729	632.81
Total Deposits and Additions		\$7,421.94



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CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
141 ^		05/08	\$1,200.00

Total Checks Paid **\$1,200.00**

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/06	ATM Withdrawal 05/04 1004 Buenaventura Blvd Kissimmee FL Card 9987	\$100.00
05/06	Card Purchase 05/04 Usps.Com Click66100611 800-3447779 DC Card 9979	12.78
05/06	Card Purchase With Pin 05/04 Wal-Mart #2881 Kissimmee FL Card 9987	25.13
05/06	Card Purchase 05/05 Asian Buffet Orlando FL Card 9987	29.70
05/06	Card Purchase With Pin 05/05 Wash Depot Lk. M Orlando FL Card 9987	48.00
05/08	Card Purchase 05/07 El Paso Santa Ana Card 9987	100.00
05/13	ATM Withdrawal 05/11 1477 E Osceola Pkwy Kissimmee FL Card 9042	260.00
05/13	Card Purchase With Pin 05/11 Wal-Mart #2881 Kissimmee FL Card 9979	29.39
05/13	Card Purchase 05/11 Mcdonald's M5858 of F Kissimmee FL Card 9979	2.14
05/13	Card Purchase With Pin 05/12 7-Eleven Orlando FL Card 9042	42.13
05/13	Card Purchase With Pin 05/12 7-Eleven Orlando FL Card 9042	3.21
05/13	Card Purchase 05/12 Advantage Car # 100601 Orlando FL Card 9042	325.66
05/13	Card Purchase With Pin 05/13 Wal-Mart #2881 Kissimmee FL Card 9042	30.87
05/14	ATM Withdrawal 05/14 2301 E Colonial DR Orlando FL Card 9042	200.00
05/16	Recurring Card Purchase 05/15 Phonepower.Com - Voip. 888-6076937 CA Card 9979	25.24
05/17	ATM Withdrawal 05/17 1004 Buenaventura Blvd Kissimmee FL Card 9042	500.00
05/17	Card Purchase With Pin 05/17 Publix Super Mar 13850 Orlando FL Card 9042	4.00
05/20	Card Purchase 05/18 Aarons 800-9507368 GA Card 9979	221.81
05/20	Card Purchase 05/17 Orange CO Utilities lw 407-2549973 FL Card 9979	52.00
05/20	ATM Withdrawal 05/18 1004 Buenaventura Blvd Kissimmee FL Card 9042	500.00
05/20	ATM Withdrawal 05/18 1004 Buenaventura Blvd Kissimmee FL Card 9979	400.00
05/20	Card Purchase 05/18 Kfc W750274 37502747 Kissimmee FL Card 9042	26.82
05/20	Card Purchase 05/18 Advantage Car # 100601 Orlando FL Card 9042	465.39
05/20	Card Purchase With Pin 05/20 Walgreens 13989 Landst Orlando FL Card 9042	6.79
05/21	Card Purchase With Pin 05/21 Family Dollar #8753 Orlando FL Card 9042	4.00
05/22	Card Purchase 05/21 Mcdonald's M4104 of FL Orlando FL Card 9042	5.31
05/23	Card Purchase With Pin 05/23 Publix Super Mar 13850 Orlando FL Card 9042	6.38
05/23	Card Purchase With Pin 05/23 Family Dollar #8753 Orlando FL Card 9042	5.80
05/28	Card Purchase 05/24 Vesta *T-Mobile 888-278-3397 OR Card 9042	63.90
05/28	Card Purchase 05/25 Advantage Car # 100601 Orlando FL Card 9042	214.84
05/28	ATM Withdrawal 05/25 1004 Buenaventura Blvd Kissimmee FL Card 9042	500.00
05/28	Card Purchase With Pin 05/25 Publix Super Mar 1980 Kissimmee FL Card 9979	17.85
05/28	Card Purchase With Pin 05/25 7-Eleven Kissimmee FL Card 9042	38.00
05/28	Card Purchase With Pin 05/28 Walgreens 13989 Landst Orlando FL Card 9042	11.16
05/29	ATM Withdrawal 05/29 1004 Buenaventura Blvd Kissimmee FL Card 9042	220.00



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ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
05/30	Card Purchase With Pin 05/30 Shell Service Station Orlando FL Card 9042	2.66
05/30	Card Purchase W/Cash 05/30 Shell Service Station Orlando FL Card 9042 Purchase \$2.02 Cash Back \$10.00	12.02
05/31	ATM Withdrawal 05/31 1004 Buenaventura Blvd Kissimmee FL Card 9042	340.00
Total ATM & Debit Card Withdrawals		\$4,852.98

ATM & DEBIT CARD SUMMARY

Carlos E Bracho Card 9042

Total ATM Withdrawals & Debits	\$2,520.00
Total Card Purchases	\$1,268.94
Total Card Deposits & Credits	\$221.52

Martha Rivero Card 9979

Total ATM Withdrawals & Debits	\$400.00
Total Card Purchases	\$361.21
Total Card Deposits & Credits	\$0.00

Carlos E Bracho Card 9987

Total ATM Withdrawals & Debits	\$100.00
Total Card Purchases	\$202.83
Total Card Deposits & Credits	\$178.82

ATM & Debit Card Totals

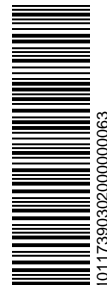
Total ATM Withdrawals & Debits	\$3,020.00
Total Card Purchases	\$1,832.98
Total Card Deposits & Credits	\$400.34

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/02	Bankcard-8001 Mtot Disc 535353110195500 CCD ID: 451808806G	\$275.14
Total Electronic Withdrawals		\$275.14

FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/31	Service Fee	\$15.00
Total Fees & Other Withdrawals		\$15.00





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DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
05/01	\$1,418.06	05/17	1,507.02
05/02	1,152.53	05/20	483.73
05/03	1,757.36	05/21	479.73
05/06	1,541.75	05/22	474.42
05/08	241.75	05/23	1,084.24
05/10	917.20	05/28	238.49
05/13	802.62	05/29	18.49
05/14	1,002.61	05/30	989.92
05/15	1,402.61	05/31	1,267.73
05/16	1,377.37		

SERVICE CHARGE SUMMARY

You were charged a monthly service fee this month. Your Chase BusinessSelect Checking monthly Service Fee can be waived in five different ways during any statement period:

- Maintain an average daily balance of \$7,500.00. Your average daily balance was \$1,053.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$1,017.00. OR
- Link a qualifying personal checking account to your Chase BusinessSelect Checking account. You have no qualifying personal account linked. OR
- Spend at least \$1,000.00 on a linked Chase Business Credit Card. You spent \$0.00. OR
- Pay at least \$50.00 in qualifying checking-related services or fees. You paid \$0.00.

See your Account Rules and Regulations or stop in to see a banker today to find out more.

TRANSACTIONS FOR SERVICE FEE CALCULATION

	NUMBER OF TRANSACTIONS
Checks Paid / Debits	40
Deposits / Credits	15
Deposited Items	0
Transaction Total	55

SERVICE FEE CALCULATION

	AMOUNT
Service Fee	\$15.00
Service Fee Credit	\$0.00
Net Service Fee	\$15.00
Excessive Transaction Fees (Above 200)	\$0.00
Total Service Fees	\$15.00



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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:

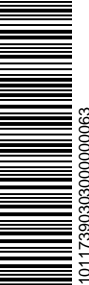
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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.



JPMorgan Chase Bank, N.A. Member FDIC



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