



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

June 01, 2013 through June 28, 2013

Account Number: **000000161867250**

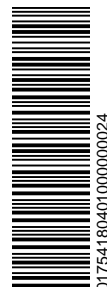
CUSTOMER SERVICE INFORMATION

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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We're clarifying a transaction and fee description

We're clarifying a transaction and fee description that we use on account statements and online activity.

Starting July 22, 2013, if you cash a check and it's returned to us without being paid, we will identify:

- The transaction as **Cashed Check Returned**, and
- The related fee as Cashed Check Returned Fee (not all checking products are charged a fee for this transaction but for those that are, this fee will still be \$12).

This is not a new transaction type or fee, just a clearer description of this type of account activity. Today, we describe both deposited and cashed items that are returned to us without being paid as Deposited Item Returned. After July 22, we will use this description only for deposited checks that are returned.

All of the terms and conditions of your account remain the same. If you have questions, please call us toll-free at the number on this statement or visit any Chase branch.

CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
Beginning Balance		\$1,267.73
Deposits and Additions	32	11,887.25
Checks Paid	2	- 1,213.60
ATM & Debit Card Withdrawals	71	- 7,775.91
Electronic Withdrawals	19	- 659.50
Fees and Other Withdrawals	6	- 1,954.00
Ending Balance	130	\$1,551.97

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/03	ATM Check Deposit 06/01 1004 Buenaventura Blvd Kissimmee FL Card 9042	\$408.19
06/03	ATM Cash Deposit 06/01 1004 Buenaventura Blvd Kissimmee FL Card 9042	105.00
06/03	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	362.00
06/04	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	399.83
06/05	Bankcard-8001 Btot Dep 535353110195500 CCD ID: 592126793G	199.95
06/06	Webbank Wb20130605 PPD ID: 2870528836	3,455.00
06/06	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	399.96



June 01, 2013 through June 28, 2013
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DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION	AMOUNT
06/10	ATM Cash Deposit 06/09 1004 Buenaventura Blvd Kissimee FL Card 9042	420.00
06/10	Card Purchase Return 06/08 Advantage Car # 100601 Orlando FL Card 9042	200.00
06/10	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	399.49
06/10	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	120.00
06/11	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	399.01
06/13	Deposit 501564975	501.73
06/13	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	399.00
06/14	Convergys Cust M Dir Dep PPD ID: 1311260729	588.31
06/17	American Express Settlement 1092859024 CCD ID: 1134992250	96.10
06/17	American Express Settlement 1092859024 CCD ID: 1134992250	95.13
06/18	ATM Cash Deposit 06/18 1004 Buenaventura Blvd Kissimmee FL Card 9042	320.00
06/18	Card Purchase Return 06/17 Advantage Car # 100601 Orlando FL Card 9042	98.12
06/19	ATM Cash Deposit 06/19 1477 E Osceola Pkwy Kissimmee FL Card 9042	70.00
06/20	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	398.00
06/20	American Express Settlement 1092859024 CCD ID: 1134992250	152.15
06/21	American Express Settlement 1092859024 CCD ID: 1134992250	193.64
06/24	Card Purchase Return 06/22 Advantage Car # 100601 Orlando FL Card 9042	289.16
06/24	American Express Settlement 1092859024 CCD ID: 1134992250	38.61
06/25	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	10.00
06/26	Bankcard-8001 Btot Dep 535353110195500 CCD ID: 592126793G	389.95
06/27	American Express Settlement 1092859024 CCD ID: 1134992250	116.28
06/28	ATM Check Deposit 06/28 1004 Buenaventura Blvd Kissimee FL Card 9042	275.14
06/28	ATM Check Deposit 06/28 4530 S Semoran Blvd Orlando FL Card 9042	49.45
06/28	Convergys Cust M Dir Dep PPD ID: 1311260729	841.97
06/28	American Express Settlement 1092859024 CCD ID: 1134992250	96.08
Total Deposits and Additions		\$11,887.25

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
144 ^		06/03	\$1,200.00
145 ^		06/28	13.60
Total Checks Paid			\$1,213.60

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

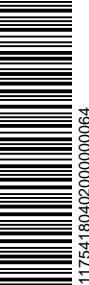
DATE	DESCRIPTION	AMOUNT
06/03	Card Purchase 05/30 Mcdonalds F3896 Orlando FL Card 9042	\$6.80
06/03	Card Purchase 06/01 Advantage Car # 100601 Orlando FL Card 9042	214.84
06/03	Card Purchase With Pin 06/02 Aldi 74025 Kissimmee FL Card 9042	57.70
06/03	ATM Withdrawal 06/02 1477 E Osceola Pkwy Kissimmee FL Card 9042	220.00
06/03	Card Purchase With Pin 06/02 Wal Wal-Mart Super 2 Kissimmee (E) FL Card 9042	28.02



June 01, 2013 through June 28, 2013
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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/03	Card Purchase With Pin 06/02 Racetrac189 Orlando FL Card 9042	15.01
06/06	Card Purchase With Pin 06/06 Shell Service Station Kissimmee FL Card 9042	15.01
06/06	Card Purchase With Pin 06/06 Dollar Tree #02929 Kissimmee FL Card 9042	9.63
06/06	ATM Withdrawal 06/06 1477 E Osceola Pkwy Kissimmee FL Card 9042	100.00
06/06	Card Purchase With Pin 06/06 Family Dollar #8753 Orlando FL Card 9042	7.19
06/07	Card Purchase 06/05 Mcdonald's M4104 of FL Orlando FL Card 9042	5.31
06/10	Card Purchase 06/06 Mcdonald's M5858 of F Kissimmee FL Card 9042	5.33
06/10	Card Purchase 06/10 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9979	450.79
06/10	Non-Chase ATM Withdraw 06/07 *Curry Ford Orlando FL Card 9042	323.00
06/10	Card Purchase 06/08 Mcdonald's M4116 of FL Orlando FL Card 9042	5.31
06/10	Card Purchase 06/08 Advantage Car # 100601 Orlando FL Card 9042	619.59
06/10	ATM Withdrawal 06/08 1004 Buenaventura Blvd Kissimmee FL Card 9979	500.00
06/10	ATM Withdrawal 06/08 1004 Buenaventura Blvd Kissimmee FL Card 9042	500.00
06/10	Card Purchase With Pin 06/08 Publix Super Mar 1980 Kissimmee FL Card 9042	20.10
06/10	Card Purchase 06/08 Bright House Networks 407-291-2500 FL Card 9979	146.38
06/10	Card Purchase 06/10 Walmart.Com 8009666546 8009666546 AR Card 9979	805.14
06/10	Card Purchase With Pin 06/10 Publix Super Mar 13850 Orlando FL Card 9042	10.64
06/10	Card Purchase With Pin 06/10 Racetrac189 Orlando FL Card 9042	33.00
06/11	Card Purchase 06/11 Dunkin Donuts (Fd) Okeechobee FL Card 9042	6.83
06/11	Card Purchase 06/11 Dunkin Donuts (Fd) Okeechobee FL Card 9042	2.79
06/11	Card Purchase With Pin 06/11 Shell Service Station Lake Worth FL Card 9042	2.17
06/11	Card Purchase With Pin 06/11 Fiesta Mexican/10433 N Miami FL Card 9042	13.27
06/11	Card Purchase With Pin 06/11 Cvs 05083 05083--324 Fort Lauderdale FL Card 9979	6.79
06/12	Card Purchase 06/10 Mcdonald's M4104 of FL Orlando FL Card 9042	5.31
06/12	Card Purchase 06/10 Platinum Nails And Tan Orlando FL Card 9042	10.00
06/12	Card Purchase With Pin 06/12 Weston Bp Fort Lauderdale FL Card 9042	45.00
06/13	Card Purchase 06/10 Aladdin's Int'l Food 2. Orlando FL Card 9042	14.00
06/13	Card Purchase 06/13 Burger King #6662 Kissimmee FL Card 9042	16.56
06/13	ATM Withdrawal 06/13 1004 Buenaventura Blvd Kissimmee FL Card 9042	100.00
06/13	Card Purchase With Pin 06/13 Racetrac189 Orlando FL Card 9042	15.00
06/13	Card Purchase With Pin 06/13 Publix Super Mar 13850 Orlando FL Card 9042	22.31
06/14	Card Purchase 06/13 Walmart.Com 8009666546 8009666546 AR Card 9979	402.57
06/14	Card Purchase 06/12 Paypal *Splirow Inc 402-935-7733 CA Card 9979	63.99
06/14	ATM Withdrawal 06/14 4530 S Semoran Blvd Orlando FL Card 9042	220.00
06/17	Card Purchase 06/12 Aladdin's Int'l Food 2. Orlando FL Card 9042	7.00
06/17	Card Purchase 06/13 Aladdin's Int'l Food 2. Orlando FL Card 9042	2.00
06/17	Card Purchase 06/14 Circle K 2708963 Winter Park FL Card 9042	14.99
06/17	Card Purchase 06/16 Chipotle 0844 Orlando FL Card 9042	17.95
06/17	Card Purchase With Pin 06/16 Traffic Florida Mall Orlando FL Card 9042	15.98
06/17	Card Purchase With Pin 06/16 7-Eleven Orlando FL Card 9042	20.00
06/17	Card Purchase With Pin 06/16 Publix Super Mar 4048 Orlando FL Card 9042	16.99
06/17	Card Purchase With Pin 06/17 Aarons Sal1938 E Osceola Kissimmee FL Card 9042	221.81
06/17	Recurring Card Purchase 06/15 Phonepower.Com - Voip. 888-6076937 CA Card 9979	26.91
06/18	Card Purchase 06/18 Walmart.Com 8009666546 8009666546 AR Card 9979	58.58
06/18	Card Purchase 06/16 Mcdonald's F11958 Winter Park FL Card 9042	2.67
06/18	Card Purchase 06/17 Advantage Car # 100601 Orlando FL Card 9042	480.90
06/18	Non-Chase ATM Withdraw 06/18 401 East State Road 43 Casselberry FL Card 9042	109.99





June 01, 2013 through June 28, 2013
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ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
06/19	Card Purchase With Pin 06/19 Ross Stores #1215 Kissimmee FL Card 9042	26.73
06/19	Card Purchase With Pin 06/19 Aldi 74025 Kissimmee FL Card 9042	127.33
06/20	Card Purchase With Pin 06/20 Wal-Mart #1084 Orlando FL Card 9042	6.37
06/21	Card Purchase 06/20 T-Mobile.Com*Order 800-672-5390 WA Card 9042	334.57
06/21	Card Purchase 06/20 Bright House Networks 407-291-2500 FL Card 9979	117.43
06/24	Card Purchase 06/21 Pef*Easypay Siebel 800-700-8744 FL Card 9979	102.59
06/24	ATM Withdrawal 06/22 1004 Buenaventura Blvd. Kissimmee FL Card 9042	20.00
06/24	Card Purchase 06/22 Advantage Car # 100601 Orlando FL Card 9042	140.75
06/25	Card Purchase 06/24 Advantage Car # 100601 Orlando FL Card 9042	106.49
06/25	ATM Withdrawal 06/25 5189 S Conway Rd Orlando FL Card 9042	300.00
06/25	Card Purchase With Pin 06/25 Wal Wal-Mart Store 22 Orlando (Se) FL Card 9042	2.01
06/26	Card Purchase 06/26 Subway 00542209 Orlando FL Card 9042	18.32
06/26	Card Purchase With Pin 06/26 Wal-Mart #1084 Orlando FL Card 9042	35.22
06/27	Card Purchase 06/25 Mcdonald's M4104 of FL Orlando FL Card 9042	2.66
06/27	Card Purchase With Pin 06/27 Racetrac637 Orlando FL Card 9042	4.00
06/27	Card Purchase With Pin 06/27 Racetrac637 Orlando FL Card 9042	39.00
06/28	Card Purchase 06/27 Homesuitehome Colonial Orlando FL Card 9042	55.13
06/28	Card Purchase 06/27 Advant Rentacar Tolls 877.411.4300 AZ Card 9042	17.25
06/28	Card Purchase With Pin 06/28 Atpex Logistica/908 E Kissimmee FL Card 9042	278.91
Total ATM & Debit Card Withdrawals		\$7,775.91

ATM & DEBIT CARD SUMMARY

Carlos E Bracho Card 9042

Total ATM Withdrawals & Debits	\$1,892.99
Total Card Purchases	\$3,201.75
Total Card Deposits & Credits	\$2,235.06

Martha Rivero Card 9979

Total ATM Withdrawals & Debits	\$500.00
Total Card Purchases	\$2,181.17
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$2,392.99
Total Card Purchases	\$5,382.92
Total Card Deposits & Credits	\$2,235.06



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ELECTRONIC WITHDRAWALS

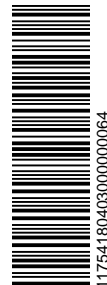
DATE	DESCRIPTION	AMOUNT
06/03	Bankcard-8001 Mtot Disc 535353110195500 CCD ID: 451808806G	\$178.05
06/03	Merch Svc Bkcrd Fees 899000002367397 CCD ID: 1246827607	35.00
06/07	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
06/10	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
06/11	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
06/12	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
06/13	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
06/14	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
06/18	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
06/18	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
06/19	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
06/20	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
06/21	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
06/24	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
06/25	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
06/26	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
06/27	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
06/28	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
06/28	Bankcard-8001 Mtot ADJ 535353110195500 CCD ID: 592126793G	16.21
Total Electronic Withdrawals		\$659.50

FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/10	Non-Chase ATM Fee-With	\$2.00
06/13	06/13 Withdrawal	814.00
06/14	06/14 Withdrawal	770.00
06/18	Non-Chase ATM Fee-With	2.00
06/24	06/22 Withdrawal	351.00
06/28	Service Fee	15.00
Total Fees & Other Withdrawals		\$1,954.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
06/03	\$187.50	06/17	1,267.03
06/04	587.33	06/18	977.23
06/05	787.28	06/19	866.28
06/06	4,510.41	06/20	1,383.17
06/07	4,478.21	06/21	1,097.92
06/10	2,169.53	06/24	784.46
06/11	2,509.80	06/25	359.07
06/12	2,422.60	06/26	668.59
06/13	2,314.57	06/27	712.32
06/14	1,419.43	06/28	1,551.97





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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 \$1,699.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$1,688.00. 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 \$4.00.

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	95
Deposits / Credits	25
Deposited Items	8
Transaction Total	128

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

CASH PROCESSING	AMOUNT
Cash Deposits Immediate Verification	\$70.00
Cash Deposits Post Verification/Night Drop	\$0.00
Cash Deposits Total	\$70.00
Cash Deposits Allowed	\$7,500.00
Excess Cash Deposits	\$0.00



June 01, 2013 through June 28, 2013
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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:

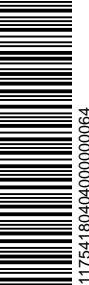
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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