



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

August 01, 2013 through August 30, 2013  
Account Number: **000000161867250**

|||||  
00003216 DRE 021 142 24313 NNNNNNNNNN T 1 000000000 62 0000  
ADDICT2SHOP LLC  
3078 RODRICK CIR  
ORLANDO FL 32824-4284

## 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**

We will no longer sell gift cards

Starting September 22, we will no longer sell gift cards. We apologize for any inconvenience.

If you have questions, please call the number on this statement. All terms and conditions of your account remain the same.

Deposit Account Agreement Update

We will update Section H in our Deposit Account Agreement titled Closing Your Account.

Effective July 21, 2013. If you have pending transactions on your account, or are overdrawn, we may not immediately close the account. However, if you ask us, we will restrict additional withdrawals from your account, other than the pending transactions. We will not pay any interest on the account after we have restricted your account.

This change will be reflected in your account agreement; all other terms remain the same. If you have questions, please call us at the telephone number listed on this account statement or visit the nearest Chase branch.

## CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$1,009.44</b>
Deposits and Additions	21	11,363.16
Checks Paid	1	- 106.79
ATM & Debit Card Withdrawals	49	- 4,124.12
Electronic Withdrawals	36	- 1,963.64
Fees and Other Withdrawals	5	- 4,223.00
<b>Ending Balance</b>	<b>112</b>	<b>\$1,955.05</b>

## DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
08/05	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	\$799.79
08/05	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	400.00
08/05	American Express Settlement 1092859024 CCD ID: 1134992250	384.11
08/06	American Express Settlement 1092859024 CCD ID: 1134992250	727.00
08/06	Bankcard-8001 Mtot Disc 535353110195500 CCD ID: 451808806G	266.03



August 01, 2013 through August 30, 2013  
Account Number: 000000161867250

## DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION	AMOUNT
08/09	Convergys Cust M Dir Dep PPD ID: 1311260729	720.45
08/12	ATM Check Deposit 08/11 4530 S Semoran Blvd Orlando FL Card 9042	439.72
08/12	ATM Cash Deposit 08/11 4530 S Semoran Blvd Orlando FL Card 9042	30.00
08/12	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	398.20
08/13	American Express Settlement 1092859024 CCD ID: 1134992250	90.23
08/14	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	798.80
08/16	Max Advance LLC ACH Pmt 4951936736 CCD ID: 9200502235	3,601.00
08/16	American Express Settlement 1092859024 CCD ID: 1134992250	199.75
08/19	American Express Settlement 1092859024 CCD ID: 1134992250	193.14
08/23	Convergys Cust M Dir Dep PPD ID: 1311260729	610.13
08/23	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	150.00
08/26	ATM Cash Deposit 08/26 4530 S Semoran Blvd Orlando FL Card 9042	450.00
08/27	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	249.99
08/27	American Express Settlement 1092859024 CCD ID: 1134992250	70.62
08/29	ATM Check Deposit 08/29 4530 S Semoran Blvd Orlando FL Card 9979	484.20
08/30	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	300.00
Total Deposits and Additions		\$11,363.16

## CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
150 ^		08/08	\$106.79
Total Checks Paid			\$106.79

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
08/02	ATM Withdrawal 08/02 1004 Buenaventura Blvd Kissimmee FL Card 9979	\$500.00
08/02	ATM Withdrawal 08/02 1004 Buenaventura Blvd Kissimmee FL Card 9042	240.00
08/06	ATM Withdrawal 08/06 1004 Buenaventura Blvd Kissimmee FL Card 9042	40.00
08/07	Card Purchase 08/05 Talx Corporation St. Louis MO Card 9979	21.95
08/07	Card Purchase 08/06 FL License/Tag Renewal Kissimmee FL Card 9042	32.03
08/08	ATM Withdrawal 08/08 1004 Buenaventura Blvd Kissimmee FL Card 9042	20.00
08/08	Card Purchase With Pin 08/08 Rahal Holdings C Winter Park FL Card 9042	5.00
08/12	Card Purchase With Pin 08/09 Rahal Holdings C Winter Park FL Card 9042	5.00
08/13	Card Purchase With Pin 08/13 Publix Super Mar 13850 Orlando FL Card 9042	26.55
08/14	ATM Withdrawal 08/14 4530 S Semoran Blvd Orlando FL Card 9042	100.00
08/16	Recurring Card Purchase 08/15 Phonepower.Com - Voip. 888-6076937 CA Card 9979	25.24
08/19	Card Purchase 08/16 Webpay-Courtorticket 305-3751987 FL Card 9042	672.00
08/19	Card Purchase 08/16 FL License/Tag Renewal Kissimmee FL Card 9042	117.11
08/19	Card Purchase 08/16 Bright House Networks 407-291-2500 FL Card 9979	100.92
08/19	Card Purchase 08/16 Dukeenergy/Ez-Pay 800-777-9898 NC Card 9979	108.90



August 01, 2013 through August 30, 2013  
Account Number: 000000161867250

## ATM & DEBIT CARD WITHDRAWALS (continued)

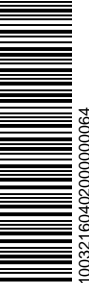
DATE	DESCRIPTION	AMOUNT
08/19	Card Purchase 08/17 Aarons 800-9507368 GA Card 9979	141.22
08/19	Card Purchase 08/16 Mcdonald's M4104 of FL Orlando FL Card 9042	5.31
08/19	Card Purchase With Pin 08/18 7-Eleven Orlando FL Card 9042	40.01
08/19	Card Purchase With Pin 08/19 Ross Stores #1215 Kissimmee FL Card 9042	257.73
08/19	Card Purchase With Pin 08/19 Wal-Mart #2881 Kissimmee FL Card 9042	65.01
08/19	Recurring Card Purchase 08/17 Adtsecurity Myadt.Com 800-238-2455 CO Card 9042	45.79
08/19	Recurring Card Purchase 08/18 Sunpass Operations 888-8655352 FL Card 9042	10.00
08/19	Recurring Card Purchase 08/16 Phonepower.Com - Voip. 888-6076937 CA Card 9979	7.87
08/20	Card Purchase 08/18 Habibi 407-8443131 FL Card 9042	28.07
08/20	Card Purchase 08/18 Habibi 407-8443131 FL Card 9042	4.18
08/21	Card Purchase With Pin 08/21 Weston Bp Fort Lauderdale FL Card 9042	35.00
08/21	Recurring Card Purchase 08/20 Sunpass Operations 888-8655352 FL Card 9042	10.00
08/22	Card Purchase 08/21 Advant Rentacar Tolls 877.411.4300 AZ Card 9042	34.15
08/22	Recurring Card Purchase 08/21 Sunpass Operations 888-8655352 FL Card 9042	10.00
08/23	Card Purchase 08/22 T-Mobile lvr Payment 800-937-8997 WA Card 9979	73.32
08/23	Card Purchase With Pin 08/23 Exxonmobil Kissimme FL Card 9042	10.00
08/26	Card Purchase 08/22 The General 615-7441462 TN Card 9979	317.97
08/26	ATM Withdrawal 08/24 1004 Buenaventura Blvd Kissimmee FL Card 9042	300.00
08/26	Card Purchase 08/24 Mcdonald's M4104 of FL Orlando FL Card 9979	3.08
08/26	Card Purchase With Pin 08/24 7-Eleven Orlando FL Card 9979	6.02
08/26	Card Purchase 08/25 Tmart 845-704-2266 NJ Card 9979	5.17
08/26	Card Purchase 08/25 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9979	7.88
08/26	Card Purchase With Pin 08/26 Wal-Mart #1084 Orlando FL Card 9042	62.89
08/26	Recurring Card Purchase 08/23 Sunpass Operations 888-8655352 FL Card 9042	10.00
08/27	Card Purchase 08/26 Amazon Mktplace Pmts Amzn.Com/Bill WA Card 9979	3.97
08/27	Card Purchase With Pin 08/27 7-Eleven Orlando FL Card 9042	10.00
08/28	Card Purchase With Pin 08/28 Nws Old Navy USA 230 Orlando FL Card 9042	83.40
08/29	Card Purchase 08/27 Mcdonald's M4104 of FL Orlando FL Card 9042	2.66
08/29	Card Purchase 08/28 Maki of Japan 84 Q84 Orlando FL Card 9042	17.55
08/29	Card Purchase With Pin 08/28 Rahal Holdings C Winter Park FL Card 9042	40.00
08/29	ATM Withdrawal 08/29 4530 S Semoran Blvd Orlando FL Card 9979	440.00
08/29	Recurring Card Purchase 08/27 Sunpass Operations 888-8655352 FL Card 9042	10.00
08/30	Card Purchase 08/28 Churromania-Orlando WI Orlando FL Card 9042	5.86
08/30	Card Purchase 08/28 Mcdonald's M4682 Orlando FL Card 9042	5.31
Total ATM & Debit Card Withdrawals		\$4,124.12

## ATM & DEBIT CARD SUMMARY

Carlos E Bracho Card 9042

Total ATM Withdrawals & Debits	\$700.00
Total Card Purchases	\$1,660.61
Total Card Deposits & Credits	\$919.72

Martha Rivero Card 9979





August 01, 2013 through August 30, 2013  
Account Number: **000000161867250**

Total ATM Withdrawals & Debits	\$940.00
Total Card Purchases	\$823.51
Total Card Deposits & Credits	\$484.20

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$1,640.00
Total Card Purchases	\$2,484.12
Total Card Deposits & Credits	\$1,403.92

## ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/01	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	\$26.89
08/05	Bankcard-8001 Mtot Disc 535353110195500 CCD ID: 451808806G	266.03
08/05	Bankcard-8001 Mtot Disc 535353110195500 CCD ID: 451808806G	266.03
08/05	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
08/05	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
08/06	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
08/07	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
08/08	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
08/09	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
08/12	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
08/13	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
08/14	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
08/15	Max Advance LLC Merch Adv 866-629-4464 CCD ID: Rpp2613677	70.00
08/15	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
08/16	Max Advance LLC Merch Adv 866-629-4464#2 CCD ID: Rpp2613677	70.00
08/16	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
08/19	Max Advance LLC Merch Adv 866-629-4464#3 CCD ID: Rpp2613677	70.00
08/20	Max Advance LLC Merch Adv 866-629-4464#4 CCD ID: Rpp2613677	70.00
08/20	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
08/20	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
08/21	Max Advance LLC Merch Adv 866-629-4464#5 CCD ID: Rpp2613677	70.00
08/21	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
08/22	Max Advance LLC Merch Adv 866-629-4464#6 CCD ID: Rpp2613677	70.00
08/22	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
08/23	Max Advance LLC Merch Adv 866-629-4464#7 CCD ID: Rpp2613677	70.00
08/23	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
08/26	Max Advance LLC Merch Adv 866-629-4464#8 CCD ID: Rpp2613677	70.00
08/26	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
08/27	Max Advance LLC Merch Adv 866-629-4464#9 CCD ID: Rpp2613677	70.00
08/27	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
08/28	Max Advance LLC Merch Adv 866-629-4464#10 CCD ID: Rpp2613677	70.00
08/28	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
08/29	Max Advance LLC Merch Adv 866-629-4464#11 CCD ID: Rpp2613677	70.00



August 01, 2013 through August 30, 2013  
Account Number: **000000161867250**

## ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
08/29	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
08/30	Max Advance LLC Merch Adv 866-629-4464#12 CCD ID: Rpp2613677	70.00
08/30	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
<b>Total Electronic Withdrawals</b>		<b>\$1,963.64</b>

## FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/08	08/08 Withdrawal	\$1,000.00
08/12	08/10 Withdrawal	688.00
08/12	08/12 Withdrawal	1,300.00
08/19	08/17 Withdrawal	1,220.00
08/30	Service Fee	15.00
<b>Total Fees &amp; Other Withdrawals</b>		<b>\$4,223.00</b>

## DAILY ENDING BALANCE

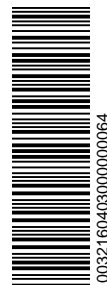
DATE	AMOUNT	DATE	AMOUNT
08/01	\$982.55	08/16	4,759.22
08/02	242.55	08/19	2,090.49
08/05	1,240.61	08/20	1,934.46
08/06	2,166.75	08/21	1,792.57
08/07	2,085.88	08/22	1,651.53
08/08	927.20	08/23	2,231.45
08/09	1,620.76	08/26	1,871.55
08/12	468.79	08/27	2,081.30
08/13	505.58	08/28	1,901.01
08/14	1,177.49	08/29	1,778.11
08/15	1,080.60	08/30	1,955.05

## 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 \$1,808.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$1,776.00. 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.





August 01, 2013 through August 30, 2013  
Account Number: **000000161867250**

<b>SERVICE CHARGE SUMMARY</b>
-------------------------------

 (continued)

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		90
Deposits / Credits		19
Deposited Items		4
<b>Transaction Total</b>		<b>113</b>
SERVICE FEE CALCULATION		AMOUNT
Service Fee		\$15.00
Service Fee Credit		\$0.00
<b>Net Service Fee</b>		<b>\$15.00</b>
Excessive Transaction Fees (Above 200)		\$0.00
<b>Total Service Fees</b>		<b>\$15.00</b>



August 01, 2013 through August 30, 2013  
Account Number: **000000161867250**

## 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:

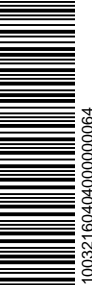
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



10032160404000000064



August 01, 2013 through August 30, 2013  
Account Number: **000000161867250**

This Page Intentionally Left Blank