



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

June 29, 2013 through July 31, 2013

Account Number: **000000132190280**

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**



00028727 DRE 021 210 21313 NNNNNNNNNN 1 000000000 63 0000

LIENNE PAEZ
DBA CAR SHIPPING PROS
1201 S LE JEUNE RD APT 202
MIAMI FL 33134-2764

We are limiting our Returned Item fees

Good News! We will charge only one Returned Item fee for any payment request we return unpaid more than once per month, even if the biller submits the same request multiple times. This is just one of the ways that we are working to make banking easier and less expensive for our customers.

We are here to help. If you have any questions, please call us at the number on this statement or visit your nearest branch.

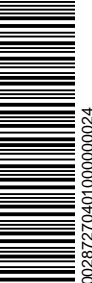
CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
Beginning Balance		\$2,718.32
Deposits and Additions	31	12,051.52
Checks Paid	3	- 348.00
ATM & Debit Card Withdrawals	40	- 3,227.00
Electronic Withdrawals	55	- 8,701.86
Fees and Other Withdrawals	3	- 2,497.00
Ending Balance	132	-\$4.02

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
07/01	Card Purchase Return 06/30 Tiger Direct Flagler Miami FL Card 6442	\$64.17
07/01	Square Inc 130629C2 PPD ID: 9424300002	337.45
07/02	Square Inc 130702C2 PPD ID: 9424300002	626.65
07/03	Square Inc 130703C2 PPD ID: 9424300002	289.20
07/05	Square Inc 130704B2 PPD ID: 9424300002	1,012.50
07/08	Square Inc 130706B2 PPD ID: 9424300002	192.85
07/08	Online Transfer From Chk ...5623 Transaction#: 3361494126	166.88
07/09	Square Inc 130709B2 PPD ID: 9424300002	1,060.60
07/10	Square Inc 130710B2 PPD ID: 9424300002	636.30
07/11	Square Inc 130711B2 PPD ID: 9424300002	964.25
07/12	Transfirst Bkcd Stlmt 543684555613925 CCD ID: Wfbtransf1	200.00
07/15	Deposit 519442027	100.00





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DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION	AMOUNT
07/15	Square Inc 130713B2 PPD ID: 9424300002	723.30
07/15	American Express Settlement 1092798792 CCD ID: 1134992250	200.00
07/15	Credit Due To Debit Card Dispute	26.75
07/16	ATM Cash Deposit 07/16 8700 Sw 24th St Miami FL Card 6442	140.00
07/16	Square Inc 130716B2 PPD ID: 9424300002	337.45
07/17	Card Purchase Return 07/16 Cbi*Hma Pro Vpn Priva 866-522-6855 IL Card 6442	11.52
07/17	Square Inc 130717D2 PPD ID: 9424300002	771.70
07/18	Square Inc 130718B2 PPD ID: 9424300002	289.20
07/19	Square Inc 130719B2 PPD ID: 9424300002	385.70
07/22	ATM Cash Deposit 07/21 8534 Sw 8th St Miami FL Card 6442	800.00
07/23	Square Inc 130723B2 PPD ID: 9424300002	674.75
07/24	Square Inc 130724B2 PPD ID: 9424300002	588.20
07/25	Square Inc 130725B2 PPD ID: 9424300002	337.45
07/26	Square Inc 130726C2 PPD ID: 9424300002	289.20
07/29	Online Transfer From Chk ...5623 Transaction#: 3395991879	237.00
07/29	Square Inc 130727B2 PPD ID: 9424300002	144.60
07/29	Online Transfer From Chk ...5623 Transaction#: 3397530362	51.00
07/30	Square Inc 130730B2 PPD ID: 9424300002	192.85
07/31	Online Transfer From Chk ...5623 Transaction#: 3401685668	200.00
Total Deposits and Additions		\$12,051.52

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
191 ^		07/01	\$60.00
192 ^		07/15	150.00
194 *	Check # 194 Fpl Payment Ctr Bill Pymt Arc ID: Lbx025576	07/26	138.00
Total Checks Paid			\$348.00

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.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

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

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/01	Card Purchase 06/29 Fandango.Com Fandango.Com CA Card 6442	\$11.50
07/01	Card Purchase With Pin 06/30 US Polo Assn30 Miami FL Card 6442	32.09
07/01	Card Purchase 06/30 Time Center USA Miami FL Card 6442	10.70
07/01	Card Purchase W/Cash 06/30 Walgreens 655 Nw 57th Miami FL Card 6442 Purchase \$0.99 Cash Back \$20.00	20.99
07/01	Card Purchase W/Cash 06/30 Walgreens 655 Nw 57th Miami FL Card 6442 Purchase \$0.99 Cash Back \$20.00	20.99
07/01	Card Purchase W/Cash 06/30 Walgreens 655 Nw 57th Miami FL Card 6442 Purchase \$0.85 Cash Back \$20.00	20.85



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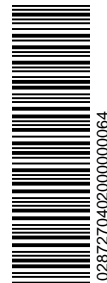
ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/01	Card Purchase W/Cash 06/30 Walgreens 655 Nw 57th Miami FL Card 6442 Purchase \$0.85 Cash Back \$10.00	10.85
07/02	Card Purchase 06/30 Catch of The Day Miami FL Card 6442	32.52
07/05	Card Purchase 07/02 67th Avenue Pharmacy Miami FL Card 6442	22.59
07/05	Card Purchase 07/02 Casa Larios Miami FL Card 6442	7.84
07/05	Card Purchase 07/04 Mailbox Forwarding, I 877-335-6245 MI Card 6442	21.25
07/05	Card Purchase 07/04 D Clark Florist Hialeah FL Card 6442	13.91
07/05	Card Purchase 07/04 Amc Mall of Am01002765 Miami FL Card 6442	10.25
07/05	Card Purchase 07/04 Amc Mall of Am01002765 Miami FL Card 6442	8.75
07/08	Card Purchase 07/05 Centraldispatch.Com 858-259-6084 NY Card 6442	149.95
07/08	Card Purchase 07/05 Amc Mall of Am01002765 Miami FL Card 6442	10.25
07/08	Card Purchase 07/05 Amc Mall of Am01002765 Miami FL Card 6442	2.25
07/08	Card Purchase With Pin 07/07 Whole Foods Mark Coral Gables FL Card 6442	37.99
07/08	Card Purchase With Pin 07/08 Usps 1158670110 Coral Gables FL Card 6442	29.61
07/09	Card Purchase 07/08 Transport Finacnial S 850-433-2294 FL Card 6442	1,000.00
07/10	Card Purchase 07/08 Towing.Com 513-755-7766 OH Card 6442	50.00
07/10	Recurring Card Purchase 07/09 Cbi*Hma Pro Vpn Priva 866-522-6855 IL Card 6442	11.52
07/15	Card Purchase 07/12 Amc Mall of Am01002765 Miami FL Card 6442	10.25
07/15	Card Purchase 07/12 Amc Mall of Am01002765 Miami FL Card 6442	8.75
07/17	Card Purchase 07/15 Towing.Com 513-755-7766 OH Card 6442	250.00
07/17	Recurring Card Purchase 07/15 Www.1And1.Com 877-4612631 PA Card 6442	2.97
07/18	Card Purchase 07/17 Www Callfire Com 213-221-2289 CA Card 6442	2.00
07/18	Card Purchase 07/17 Dealertrack Inc. 516-734-3796 NY Card 6442	263.94
07/22	Card Purchase 07/20 Towing.Com 513-755-7766 OH Card 6442	250.00
07/22	Card Purchase 07/21 Ringcentral, Inc 650-4724100 CA Card 6442	100.48
07/25	Card Purchase 07/24 Williams & Trese Llp 954-406-0134 FL Card 6442	500.00
07/26	Card Purchase 07/26 Simplemobile*Services 877-878-7908 FL Card 6442	43.48
07/26	Card Purchase 07/25 Amc Mall of Am01002765 Miami FL Card 6442	10.25
07/26	Card Purchase 07/25 Amc Mall of Am01002765 Miami FL Card 6442	11.75
07/26	Recurring Card Purchase 07/25 Icontact Corporation 877-9683996 NC Card 6442	23.29
07/30	Card Purchase 07/29 Sushi Cafe Miami FL Card 6442	55.88
07/30	Card Purchase With Pin 07/30 Sedano's #4 Miami FL Card 6442	5.96
07/31	Card Purchase 07/30 Wendys #1706 Miami FL Card 6442	8.64
07/31	Card Purchase 07/30 Wendys #1706 Miami FL Card 6442	1.71
07/31	Card Purchase With Pin 07/31 T Mobile 322 Miami FL Card 6442	141.00
Total ATM & Debit Card Withdrawals		\$3,227.00

ATM & DEBIT CARD SUMMARY

Lienne Paez Card 6442

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,227.00
Total Card Deposits & Credits	\$1,015.69





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ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,227.00
Total Card Deposits & Credits	\$1,015.69

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/01	07/01 Online Transfer To Chk ...1648 Transaction#: 3351816995	\$16.00
07/01	Xoom.Com Debit T 000000004970166 Web ID: 2943401054	1,212.99
07/01	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
07/02	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
07/03	07/03 Online Transfer To Chk ...5623 Transaction#: 3356086010	155.00
07/03	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
07/03	American Express Collection 1092798792 CCD ID: 1134992250	7.95
07/05	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
07/05	Gateway Services Webpayment Web ID: 3383693141	10.30
07/05	Paypal Inst Xfer 4TX22786Tzn2W Web ID: Paypalsi66	5.00
07/05	Paypal Inst Xfer 4TX22786Xpvcu Web ID: Paypalsi66	5.00
07/08	Xoom.Com Debit T 000000005136865 Web ID: 2943401054	1,278.99
07/08	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
07/09	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
07/10	07/10 Online Transfer To Chk ...1648 Transaction#: 3367271712	50.00
07/10	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
07/10	Transfirst Discount 543684555613925 CCD ID: Wfbtransf1	26.91
07/11	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
07/11	Paypal Inst Xfer 4TX2278T3Aw8S Web ID: Paypalsi66	5.00
07/11	Paypal Inst Xfer 4TX2278T9538W Web ID: Paypalsi66	5.00
07/11	Paypal Inst Xfer 4TX2278T99Aee Web ID: Paypalsi66	5.00
07/11	Paypal Inst Xfer 4TX2278T9Ygcs Web ID: Paypalsi66	5.00
07/11	Paypal Inst Xfer 4TX2278T4U85E Web ID: Paypalsi66	5.00
07/11	Paypal Inst Xfer 4TX2278T65Ppw Web ID: Paypalsi66	5.00
07/12	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
07/12	Paypal Inst Xfer 4TX2278Wn4Xg4 Web ID: Paypalsi66	5.00
07/15	Xoom.Com Debit T 000000005277327 Web ID: 2943401054	1,258.99
07/15	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
07/16	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
07/17	07/17 Online Transfer To Chk ...5623 Transaction#: 3378779538	240.00
07/17	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
07/18	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
07/19	07/19 Online Transfer To Chk ...1648 Transaction#: 3383027787	40.00
07/19	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
07/19	Paypal Inst Xfer 4TX2279N78Khq Web ID: Paypalsi66	5.00
07/19	Paypal Inst Xfer 4TX2279Ndludq Web ID: Paypalsi66	5.00
07/19	Paypal Inst Xfer 4TX2279Ng53Ug Web ID: Paypalsi66	5.00
07/19	Paypal Inst Xfer 4TX2279Ngn5Ta Web ID: Paypalsi66	5.00
07/22	Xoom.Com Debit T 000000005429039 Web ID: 2943401054	1,103.99
07/22	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00



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ELECTRONIC WITHDRAWALS *(continued)*

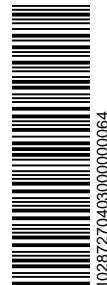
DATE	DESCRIPTION	AMOUNT
07/22	Paypal Inst Xfer J22222239Rw6U Web ID: Paypalsi66	19.00
07/22	Paypal Inst Xfer 4TX2279Tnk7Gq Web ID: Paypalsi66	5.00
07/22	Paypal Inst Xfer 4TX2279Tz339U Web ID: Paypalsi66	5.00
07/22	Paypal Inst Xfer 4TX2279Pb967A Web ID: Paypalsi66	3.75
07/23	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
07/24	07/24 Online Transfer To Chk ...1648 Transaction#: 3390202787	24.00
07/24	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
07/25	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
07/26	07/26 Online Transfer To Chk ...1648 Transaction#: 3394258426	27.00
07/26	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
07/29	Xoom.Com Debit T 000000005569467 Web ID: 2943401054	950.99
07/29	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
07/30	07/30 Online Transfer To Chk ...1648 Transaction#: 3399580236	23.00
07/30	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
07/31	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
Total Electronic Withdrawals		\$8,701.86

FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/11	07/11 Withdrawal	\$2,382.00
07/25	Reverse Credit For Debit Card Dispute	100.00
07/31	Service Fee	15.00
Total Fees & Other Withdrawals		\$2,497.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
07/01	\$1,603.98	07/17	689.14
07/02	2,099.11	07/18	613.40
07/03	2,126.36	07/19	840.10
07/05	2,934.97	07/22	53.88
07/08	1,686.66	07/23	629.63
07/09	1,648.26	07/24	1,094.83
07/10	2,047.13	07/25	733.28
07/11	500.38	07/26	669.71
07/12	596.38	07/29	52.32
07/15	119.44	07/30	61.33
07/16	497.89	07/31	-4.02





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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 \$1,180.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$1,262.00. 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	91
Deposits / Credits	22
Deposited Items	3
Transaction Total	116

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	\$100.00
Cash Deposits Post Verification/Night Drop	\$0.00
Cash Deposits Total	\$100.00
Cash Deposits Allowed	\$7,500.00
Excess Cash Deposits	\$0.00



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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:

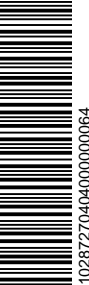
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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