



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

May 01, 2013 through May 31, 2013

Account Number: **000000451109297**

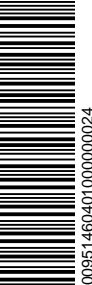


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TILES BY MATTHEW INC  
19452 NE 26TH AVE APT 34  
MIAMI FL 33180-2223

### 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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### CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$2,998.49</b>
Deposits and Additions	13	66,371.63
Checks Paid	22	- 59,420.80
ATM & Debit Card Withdrawals	73	- 3,359.26
Electronic Withdrawals	13	- 3,889.11
Fees and Other Withdrawals	1	- 2.00
<b>Ending Balance</b>	<b>122</b>	<b>\$2,698.95</b>

### DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/01	Card Purchase Return 04/30 Enterprise Rent-A-CA Pompano Beach FL Card 6968	\$183.33
05/01	Deposit 343142492	1,013.00
05/03	Deposit 451242359	2,400.00
05/06	Card Purchase Return 05/03 Jesters Sports Bar Fort Lauderdale FL Card 6968	3.50
05/06	Deposit 494298337	1,136.87
05/10	Deposit 1181838699	8,843.53
05/13	Deposit 450910236	5,586.26
05/14	Deposit 1067947806	16,741.22
05/17	Deposit 451168087	5,348.00
05/23	Deposit 1146676210	1,600.00
05/24	Deposit 1202228728	12,784.36
05/24	Deposit 451032001	731.56
05/28	Deposit 467681563	10,000.00
<b>Total Deposits and Additions</b>		<b>\$66,371.63</b>



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## CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1158 ^		05/01	\$46.00
1159 ^		05/03	300.00
1160 ^		05/03	858.73
1161 ^		05/06	900.00
1162 ^		05/08	2,000.00
1163 ^		05/09	130.00
1164 ^		05/10	312.00
1165 ^		05/13	7,650.00
1166 ^		05/13	716.00
1167 ^		05/15	859.95
1168 ^		05/15	16,485.00
1169 ^		05/16	3,264.00
1170 ^		05/16	720.00
1171 ^		05/22	100.00
1172 ^		05/28	3,333.70
1173 ^		05/22	597.70
1174 ^		05/30	247.05
1175 ^		05/29	12,272.72
1176 ^	05/29	05/29	275.00
1177 ^		05/31	2,615.95
1179 * ^		05/31	405.00
1180 ^		05/31	5,332.00

**Total Checks Paid** **\$59,420.80**

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

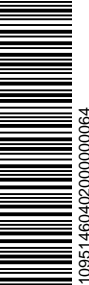
DATE	DESCRIPTION	AMOUNT
05/01	Card Purchase 04/30 Jesters Fort Lauderdale FL Card 6968	\$33.50
05/01	Card Purchase 04/30 Sunbiz.Org / FL. Fili 850-245-6939 FL Card 6968	150.00
05/01	Card Purchase 04/30 Gunther Volkswagen C Coral Springs FL Card 6968	331.40
05/01	Card Purchase With Pin 05/01 Racetrac491 Pembroke Par FL Card 6968	47.09
05/06	Card Purchase 05/03 Greenbrier Rest Bar Pompano Beach FL Card 6968	38.75
05/06	Card Purchase 05/03 Jesters Sports Bar Fort Lauderdale FL Card 6968	3.50
05/06	Card Purchase 05/03 Jesters Sports Bar Fort Lauderdale FL Card 6968	15.00
05/06	Card Purchase 05/03 Central Transport 586-939-7000 MI Card 6968	60.73
05/06	Card Purchase With Pin 05/06 Racetrac469 Pampano Beac FL Card 6968	42.51
05/09	Card Purchase 05/08 Shell Oil 57543952907 Miami FL Card 6968	48.67
05/09	Card Purchase With Pin 05/09 Airport Hess Naples FL Card 6968	29.92
05/10	Card Purchase 05/08 Greenbrier Rest Bar Pompano Beach FL Card 6968	40.00
05/10	Card Purchase 05/08 Greenbrier Rest Bar Pompano Beach FL Card 6968	41.75
05/10	Card Purchase 05/08 Jesters Sports Bar Fort Lauderdale FL Card 6968	20.00



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## ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/13	Card Purchase 05/09 Punto Sur 305-5142499 FL Card 6968	22.00
05/13	Card Purchase With Pin 05/11 Shell Service Statio Pompano Beach FL Card 6968	54.32
05/13	Card Purchase 05/11 Jesses Xtreme Sports Ba Margate FL Card 6968	22.55
05/13	Card Purchase 05/11 Brus Room of Pompano Pompanobeach FL Card 6968	10.00
05/13	Card Purchase 05/12 Calvary Chapel Book Fort Lauderda FL Card 6968	28.98
05/13	Card Purchase With Pin 05/12 Ross Stores #815 Pompano Bch FL Card 6968	37.09
05/14	Card Purchase With Pin 05/14 Amerika Gas Station P Pompano Beac FL Card 6968	30.00
05/15	Card Purchase 05/14 Chili's Gri142000014 FT Lauderdale FL Card 6968	25.18
05/15	Card Purchase With Pin 05/15 Kangaroo Exp 3919 Naples FL Card 6968	37.04
05/16	Card Purchase 05/11 Greenbrier Rest Bar Pompano Beach FL Card 6968	15.50
05/16	Card Purchase 05/11 Greenbrier Rest Bar Pompano Beach FL Card 6968	20.50
05/16	Card Purchase 05/14 Geico 800-841-3000 DC Card 6968	140.84
05/16	Card Purchase With Pin 05/16 Racetrac469 Pampano Beac FL Card 6968	51.55
05/16	Card Purchase With Pin 05/16 Winn-Dixie #0 277 Pompano Beach FL Card 6968	19.47
05/17	Card Purchase 05/16 Chipotle 1508 Aventura FL Card 6968	9.28
05/17	Card Purchase With Pin 05/17 Cvs 03905 Pompano Beach FL Card 6968	15.64
05/20	Card Purchase 05/17 Asian Buffet & Grill Deerfield Bea FL Card 6968	10.00
05/20	Card Purchase With Pin 05/18 Winn-Dixie #0 277 Pompano Beach FL Card 6968	41.38
05/20	Card Purchase 05/19 Jesses Xtreme Sports Ba Margate FL Card 6968	16.13
05/20	ATM Withdrawal 05/20 101 Pompano Pkwy Pompano Beach FL Card 6968	60.00
05/20	Recurring Card Purchase 05/16 Sunpass Operations 888-8655352 FL Card 6968	25.00
05/21	Card Purchase 05/20 Shell Oil 57543952907 Miami FL Card 6968	43.75
05/21	Non-Chase ATM Withdraw 05/20 497 Nw 31St Ave Pompano Beach FL Card 6968	106.95
05/21	Card Purchase 05/21 Faneuil Entertainm Pompano Beach FL Card 6968	198.50
05/21	ATM Withdrawal 05/21 101 Pompano Pkwy Pompano Beach FL Card 6968	80.00
05/22	Card Purchase 05/20 Greenbrier Rest Bar Pompano Beach FL Card 6968	25.50
05/22	Card Purchase 05/21 All Stars Sports Bar Deerfield Bch FL Card 6968	46.50
05/22	Card Purchase 05/21 Papa Johns 479.Com 954-977-7277 FL Card 6968	12.72
05/23	Card Purchase With Pin 05/23 Wal-Mart #2962 Pompano Beac FL Card 6968	43.80
05/23	Card Purchase With Pin 05/23 Hess 09582 Pompano Beac FL Card 6968	55.39
05/23	Card Purchase With Pin 05/23 Cvs 03905 Pompano Beach FL Card 6968	16.21
05/24	Card Purchase 05/23 Greenbrier Rest Bar Pompano Beach FL Card 6968	32.00
05/24	Card Purchase 05/23 Champps #65213 Fort Lauderda FL Card 6968	41.88
05/24	Card Purchase With Pin 05/24 Cns Advance Stores 0 Pompano Beach FL Card 6968	36.55
05/24	ATM Withdrawal 05/24 101 Pompano Pkwy Pompano Beach FL Card 6968	200.00
05/28	Card Purchase 05/24 Extreme Performance Oakland Park FL Card 6968	62.54
05/28	Card Purchase 05/24 It's All Greek To ME Pompano Beach FL Card 6968	10.49
05/28	Card Purchase 05/25 Greenbrier Rest Bar Pompano Beach FL Card 6968	157.75
05/28	Card Purchase 05/25 Greenbrier Rest Bar Pompano Beach FL Card 6968	12.50
05/28	Card Purchase 05/25 Jesters Sports Bar Fort Lauderda FL Card 6968	16.50
05/28	Card Purchase With Pin 05/25 Cvs 03905 03905--3 S Pompano Beach FL Card 6968	11.72
05/28	Card Purchase With Pin 05/26 Publix Super Mar 484 Coconut Creek FL Card 6968	67.99
05/28	Card Purchase 05/26 Jb's On The Beach Deerfield Bch FL Card 6968	102.80
05/28	Card Purchase With Pin 05/27 Publix Super Mar 484 Coconut Creek FL Card 6968	2.00
05/28	Card Purchase With Pin 05/27 Walgreens 4600 Cocon Coconut Creek FL Card 6968	12.43
05/28	Card Purchase With Pin 05/27 Winn-Dixie #0 277 Pompano Beach FL Card 6968	2.79
05/28	Card Purchase With Pin 05/27 Cvs 03905 03905--3 S Pompano Beach FL Card 6968	13.94





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## ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
05/28	Card Purchase With Pin 05/27 Cvs 03905 03905--3 S Pompano Beach FL Card 6968	11.72
05/29	Card Purchase With Pin 05/29 7-Eleven Miami FL Card 6968	4.36
05/30	Card Purchase 05/28 Floor And Decor Outlet 404-4771634 FL Card 6968	25.41
05/30	Card Purchase 05/28 Hess 09582 Pompano Beach FL Card 6968	42.82
05/30	Card Purchase 05/28 Brus Room of Pompano Pompanobeach FL Card 6968	35.77
05/30	Card Purchase 05/29 Sunshine 126 Miami FL Card 6968	51.61
05/30	Card Purchase With Pin 05/30 USA Marble. LLC Pompano Beach FL Card 6968	33.19
05/30	Card Purchase With Pin 05/30 Cvs 02848 02848--203 FT. Lauderdale FL Card 6968	11.72
05/31	Card Purchase 05/29 Central Transport 586-939-7000 MI Card 6968	45.73
05/31	ATM Withdrawal 05/31 101 Pompano Pkwy Pompano Beach FL Card 6968	80.00
05/31	Card Purchase With Pin 05/31 M&H Automotive Inc Pompano Beach FL Card 6968	4.23
05/31	Card Purchase With Pin 05/31 M&H Automotive Inc Pompano Beach FL Card 6968	4.23
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$3,359.26</b>

## ATM & DEBIT CARD SUMMARY

Uzay Tumer Card 6968

Total ATM Withdrawals & Debits	\$526.95
Total Card Purchases	\$2,832.31
Total Card Deposits & Credits	\$186.83

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$526.95
Total Card Purchases	\$2,832.31
Total Card Deposits & Credits	\$186.83

## ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/01	05/01 Online Transfer To Chk ...7657 Transaction#: 3248179282	\$100.00
05/03	05/03 Online Transfer To Chk ...7657 Transaction#: 3251997161	910.00
05/03	05/03 Online Transfer To Chk ...7657 Transaction#: 3252458194	100.00
05/06	05/04 Online Transfer To Chk ...7657 Transaction#: 3254696851	100.00
05/06	05/05 Online Transfer To Chk ...7657 Transaction#: 3255628303	500.00
05/10	05/10 Online Transfer To Chk ...7657 Transaction#: 3264911358	100.00
05/13	05/13 Online Transfer To Chk ...7657 Transaction#: 3268957780	100.00
05/16	Vz Wireless Ve Vzw Webpay 4972603 Web ID: 0000751800	131.00
05/20	05/19 Online Transfer To Chk ...7657 Transaction#: 3279345353	200.00
05/20	American Express ACH Pmt PPD ID: 9493560001	780.00



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## ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
05/28	Vw Credit, Tel. Web Debit Pwbs 863258387 Web ID: 1382362409	635.00
05/28	Vz Wireless Ve Vzw Webpay 6802676 Web ID: 0000751800	133.11
05/30	05/30 Online Transfer To Chk ...7657 Transaction#: 3295518148	100.00
<b>Total Electronic Withdrawals</b>		<b>\$3,889.11</b>

## FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/21	Non-Chase ATM Fee-With	\$2.00
<b>Total Fees &amp; Other Withdrawals</b>		<b>\$2.00</b>

## DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
05/01	\$3,486.83	05/17	6,528.76
05/03	3,718.10	05/20	5,396.25
05/06	3,197.98	05/21	4,965.05
05/08	1,197.98	05/22	4,182.63
05/09	989.39	05/23	5,667.23
05/10	9,319.17	05/24	18,872.72
05/13	6,264.49	05/28	24,285.74
05/14	22,975.71	05/29	11,733.66
05/15	5,568.54	05/30	11,186.09
05/16	1,205.68	05/31	2,698.95

## SERVICE CHARGE SUMMARY

You were not charged a monthly service fee this month. Your monthly service fee can continue to be waived in five different ways during any statement period:

- Maintain an average daily balance of \$7,500.00. Your average daily balance was \$8,254.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$8,263.00. OR
- Link a qualifying personal checking account to your Chase BusinessSelect Checking account. Your Premier Plus personal checking account is 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 \$2.00.

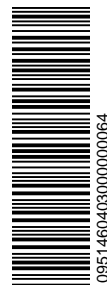
See your Account Rules and Regulations or stop in to see a banker today to find out more.

### TRANSACTIONS FOR SERVICE FEE CALCULATION

	NUMBER OF TRANSACTIONS
Checks Paid / Debits	99
Deposits / Credits	11
Deposited Items	17
<b>Transaction Total</b>	<b>127</b>

### SERVICE FEE CALCULATION

	AMOUNT
Service Fee	\$15.00
Service Fee Credit	-\$15.00
<b>Net Service Fee</b>	<b>\$0.00</b>





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**SERVICE CHARGE SUMMARY**

*(continued)*

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SERVICE FEE CALCULATION	AMOUNT
Excessive Transaction Fees (Above 200)	\$0.00
<b>Total Service Fees</b>	<b>\$0.00</b>



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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:

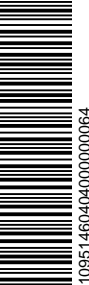
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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