



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

June 01, 2013 through June 28, 2013

Account Number: **000000132190280**

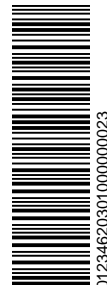
CUSTOMER SERVICE INFORMATION

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**



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



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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		\$2,221.62
Deposits and Additions	18	10,318.81
Checks Paid	1	- 40.00
ATM & Debit Card Withdrawals	61	- 4,382.13
Electronic Withdrawals	20	- 5,384.98
Fees and Other Withdrawals	1	- 15.00
Ending Balance	101	\$2,718.32

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	PPD ID	AMOUNT
06/05	Square Inc 130605C2	PPD ID: 9424300002	\$699.02
06/06	Square Inc 130606C2	PPD ID: 9424300002	626.50
06/10	Square Inc 130610B2	PPD ID: 9424300002	144.60
06/11	Square Inc 130611C2	PPD ID: 9424300002	385.70
06/12	Square Inc 130612D2	PPD ID: 9424300002	433.95
06/13	Square Inc 130613B2	PPD ID: 9424300002	433.80
06/14	Square Inc 130614D2	PPD ID: 9424300002	289.20



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DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION	AMOUNT
06/14	Online Transfer From Chk ...5623 Transaction#: 3323961006	180.00
06/18	Square Inc 130618B2 PPD ID: 9424300002	337.30
06/18	Transfirst Bkcd Stlmt 543684555613925 CCD ID: Wfbtransf1	100.00
06/20	Square Inc 130620C2 PPD ID: 9424300002	337.45
06/21	Card Purchase Return 06/20 US Polo Assn30 Miami FL Card 6442	32.09
06/21	Strategic Fundin Sfsfunding 592261456 CCD ID: 1010855279	4,391.00
06/21	Square Inc 130621C2 PPD ID: 9424300002	289.20
06/24	Square Inc 130624B2 PPD ID: 9424300002	96.35
06/25	Square Inc 130625C2 PPD ID: 9424300002	771.25
06/27	Square Inc 130627B2 PPD ID: 9424300002	192.85
06/28	Square Inc 130628B2 PPD ID: 9424300002	578.55
Total Deposits and Additions		\$10,318.81

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
166 ^	06/19	06/19	\$40.00
Total Checks Paid			\$40.00

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
06/03	Card Purchase 06/01 Fandango.Com Fandango.Com CA Card 6442	\$10.25
06/03	Card Purchase 05/31 Amc Mall of Am01002765 Miami FL Card 6442	10.75
06/03	Card Purchase 05/31 The Irelocation Netwo 480-785-7400 AZ Card 6442	500.00
06/03	Card Purchase With Pin 06/01 Blue Sky Food B/3803 W Miami FL Card 6442	9.35
06/03	Card Purchase 06/01 Orion Fuels - Midway Miami FL Card 6442	10.02
06/03	Card Purchase 06/01 Sushi Cafe Miami FL Card 6442	59.06
06/03	Card Purchase 06/02 Sushi Cafe Miami FL Card 6442	46.09
06/04	Card Purchase 06/02 Paypal *Fiverr Com 4029357733 Card 6442	5.00
06/04	Card Purchase 06/04 Mailbox Forwarding, I 877-335-6245 MI Card 6442	19.90
06/04	Card Purchase With Pin 06/04 Walgreens 998 Sw 67th Miami FL Card 6442	30.00
06/06	Card Purchase 06/05 Centraldispatch.Com 858-259-6084 NY Card 6442	79.95
06/06	Card Purchase 06/05 Www Callfire Com 213-221-2289 CA Card 6442	5.00
06/06	Card Purchase 06/05 Www Callfire Com 213-221-2289 CA Card 6442	5.00
06/06	Card Purchase 06/05 Www Callfire Com 213-221-2289 CA Card 6442	5.00
06/06	Card Purchase 06/05 Www Callfire Com 213-221-2289 CA Card 6442	5.00
06/06	Card Purchase 06/05 Www Callfire Com 213-221-2289 CA Card 6442	5.00
06/06	Card Purchase 06/05 Www Callfire Com 213-221-2289 CA Card 6442	5.00
06/06	Card Purchase 06/05 Www Callfire Com 213-221-2289 CA Card 6442	5.00
06/06	Card Purchase 06/05 Www Callfire Com 213-221-2289 CA Card 6442	5.00
06/06	Card Purchase 06/05 Www Callfire Com 213-221-2289 CA Card 6442	5.00



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/07	Card Purchase 06/06 Www Callfire Com 213-221-2289 CA Card 6442	5.00
06/10	Card Purchase 06/07 The Irelocation Netwo 480-785-7400 AZ Card 6442	250.00
06/10	Card Purchase 06/08 Www Callfire Com 213-221-2289 CA Card 6442	5.00
06/10	Card Purchase 06/08 Www Callfire Com 213-221-2289 CA Card 6442	5.00
06/10	Card Purchase 06/08 Www Callfire Com 213-221-2289 CA Card 6442	5.00
06/10	Card Purchase 06/08 Www Callfire Com 213-221-2289 CA Card 6442	5.00
06/10	Card Purchase 06/08 Towing.Com 513-755-7766 OH Card 6442	250.00
06/10	Card Purchase 06/09 Paypal *Fiverr Com 402-935-7733 CA Card 6442	15.00
06/10	Recurring Card Purchase 06/09 Cbi*Hma Pro Vpn Priva 866-522-6855 IL Card 6442	11.52
06/11	Card Purchase 06/10 Sushi Cafe Miami FL Card 6442	35.39
06/12	Card Purchase 06/11 Www Callfire Com 213-221-2289 CA Card 6442	5.00
06/14	Card Purchase 06/13 United 016728544 800-932-2732 TX Card 6442	409.80
06/17	Card Purchase 06/15 Towing.Com 513-755-7766 OH Card 6442	250.00
06/17	Card Purchase 06/15 Www Callfire Com 213-221-2289 CA Card 6442	5.00
06/17	Card Purchase 06/15 Www Callfire Com 213-221-2289 CA Card 6442	5.00
06/17	Card Purchase 06/15 Www Callfire Com 213-221-2289 CA Card 6442	5.00
06/17	Card Purchase 06/16 Wendys #1706 Miami FL Card 6442	6.09
06/17	Recurring Card Purchase 06/14 The Irelocation Netwo 480-785-7400 AZ Card 6442	250.00
06/19	Card Purchase 06/14 Skype Communicatio Luxembourg Card 6442	2.99
06/20	Card Purchase 06/19 Williams & Trese Llp 954-406-0134 FL Card 6442	500.00
06/20	Card Purchase With Pin 06/20 Nnt Arley Beauty Sa731 Miami FL Card 6442	115.55
06/20	Card Purchase With Pin 06/20 Nnt Arley Beauty Sa061 Miami FL Card 6442	20.00
06/20	Card Purchase With Pin 06/20 Shell Service Station Miami FL Card 6442	8.55
06/20	Card Purchase With Pin 06/20 Sou Aeropostale #78862 Miami FL Card 6442	5.35
06/20	Card Purchase With Pin 06/20 US Polo Assn30 Miami FL Card 6442	85.56
06/20	Card Purchase With Pin 06/20 Icing By Claire 11401 Miami FL Card 6442	14.18
06/20	Card Purchase With Pin 06/20 Top of The Line Dolphi Miami FL Card 6442	53.45
06/21	Card Purchase 06/20 Centraldispatch.Com 858-259-6084 NY Card 6442	70.00
06/21	Card Purchase 06/20 Dealertrack Inc. 516-734-3796 NY Card 6442	369.94
06/21	Card Purchase 06/20 Car Baby Dolphin Miami FL Card 6442	26.75
06/21	Card Purchase 06/20 Starbucks #08419 Miami Miami FL Card 6442	9.68
06/21	Card Purchase With Pin 06/21 Cvs 02104 02104--5013 Washington DC Card 6442	1.57
06/24	Card Purchase 06/21 United 016260147 800-932-2732 TX Card 6442	25.00
06/24	Card Purchase 06/21 Ringcentral, Inc 650-4724100 CA Card 6442	102.88
06/24	Card Purchase 06/21 Crowne Plaza Hotel Rockville MD Card 6442	216.20
06/24	Card Purchase 06/23 United 016260163 800-932-2732 TX Card 6442	25.00
06/25	Card Purchase With Pin 06/25 Compusa Flagler Miami Miami FL Card 6442	64.17
06/25	Card Purchase With Pin 06/25 Shell Service Station Miami FL Card 6442	20.00
06/26	Card Purchase 06/26 Simplemobile*Services 877-878-7908 FL Card 6442	43.48
06/28	Card Purchase 06/26 Towing.Com 513-755-7766 OH Card 6442	250.00
06/28	Card Purchase 06/27 Www Callfire Com 213-221-2289 CA Card 6442	3.66
Total ATM & Debit Card Withdrawals		\$4,382.13

ATM & DEBIT CARD SUMMARY





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Lienne Paez Card 6442

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$4,382.13
Total Card Deposits & Credits	\$32.09

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$4,382.13
Total Card Deposits & Credits	\$32.09

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/03	06/03 Online Transfer To Chk ...5623 Transaction#: 3303449819	\$50.00
06/03	Xoom.Com Debit T 000000004260868 Web ID: 3943401054	603.99
06/04	American Express Collection 1092798792 CCD ID: 1134992250	7.95
06/05	Gateway Services Webpayment Web ID: 3383693141	10.75
06/10	Chase Quickpay Electronic Transfer 3315563287 To Marco	82.50
06/10	Xoom.Com Debit T 000000004429799 Web ID: 2943401054	603.99
06/10	Transfirst Discount 543684555613925 CCD ID: Wfbtransf1	41.66
06/17	Chase Quickpay Electronic Transfer 3324052597 To Marco	45.00
06/17	06/17 Online Transfer To Chk ...5623 Transaction#: 3326820096	220.00
06/17	Xoom.Com Debit T 000000004615411 Web ID: 2943401054	403.99
06/17	Square Inc 130615B2 M167365015 Web ID: 9424300002	289.35
06/20	Paypal Inst Xfer 4TX2276NA3Bs6 Web ID: Paypalsi66	2.80
06/21	06/21 Online Transfer To Chk ...5623 Transaction#: 3334073566	2,500.00
06/24	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
06/25	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
06/26	06/26 Online Transfer To Chk ...1648 Transaction#: 3341901165	9.00
06/26	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
06/27	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
06/27	Paypal Inst Xfer 4TX2277Dlyrt4 Web ID: Paypalsi66	19.00
06/28	Strategic Sfsdebit 592261456 CCD ID: 3010855279	99.00
Total Electronic Withdrawals		\$5,384.98

FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/28	Service Fee	\$15.00
Total Fees & Other Withdrawals		\$15.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
06/03	\$922.11	06/06	2,049.08
06/04	859.26	06/07	2,044.08
06/05	1,547.53	06/10	914.01



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DAILY ENDING BALANCE *(continued)*

DATE	AMOUNT	DATE	AMOUNT
06/11	1,264.32	06/20	633.36
06/12	1,693.27	06/21	2,367.71
06/13	2,127.07	06/24	1,995.98
06/14	2,186.47	06/25	2,584.06
06/17	707.04	06/26	2,432.58
06/18	1,144.34	06/27	2,507.43
06/19	1,101.35	06/28	2,718.32

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 \$1,837.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$1,819.00. 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.

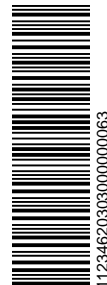
See your Account Rules and Regulations or stop in to see a banker today to find out more.

TRANSACTIONS FOR SERVICE FEE CALCULATION

	NUMBER OF TRANSACTIONS
Checks Paid / Debits	76
Deposits / Credits	16
Deposited Items	0
Transaction Total	92

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