



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

June 01, 2013 through June 28, 2013

Account Number: **000000451109297**

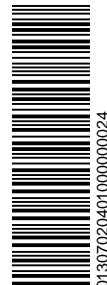
## CUSTOMER SERVICE INFORMATION

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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TILES BY MATTHEW INC  
2001 NW 15TH AVE STE 106  
POMPANO BEACH FL 33069-1432



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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
<b>Beginning Balance</b>		<b>\$2,698.95</b>
Deposits and Additions	7	28,098.12
Checks Paid	15	- 21,367.24
ATM & Debit Card Withdrawals	116	- 4,572.21
Electronic Withdrawals	7	- 2,874.90
Fees and Other Withdrawals	8	- 1,582.40
<b>Ending Balance</b>	<b>153</b>	<b>\$400.32</b>

## DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/03	Deposit 451177661	\$1,085.44
06/07	Deposit 450850363	4,578.00
06/11	Deposit 459463576	5,034.13
06/14	Deposit 450788752	7,500.00



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## DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION	AMOUNT
06/18	Deposit 451148702	3,220.96
06/21	Deposit 498154203	5,829.59
06/26	Deposit 451230419	850.00
Total Deposits and Additions		\$28,098.12

## CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1181 ^		06/03	\$60.00
1182 ^		06/18	50.00
1183 ^		06/11	64.00
1184 ^		06/10	940.50
1185 ^		06/06	75.00
1186 ^		06/06	599.98
1187 ^		06/10	1,665.55
1188 ^	06/10	06/10	125.00
1190 * ^		06/19	2,430.00
1191 ^		06/17	2,623.50
1192 ^		06/19	2,914.00
1193 ^		06/20	1,667.51
1195 * ^		06/27	4,002.20
1211 * ^		06/27	150.00
1212 ^		06/25	4,000.00
Total Checks Paid			\$21,367.24

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

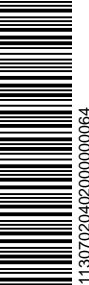
DATE	DESCRIPTION	AMOUNT
06/03	Card Purchase 05/30 Brus Room of Pompano Pompanobeach FL Card 6968	\$30.00
06/03	Card Purchase 05/31 Asian Buffet & Grill Deerfield Bea FL Card 6968	15.00
06/03	Card Purchase 05/31 Brus Room of Pompano Pompanobeach FL Card 6968	29.00
06/03	Card Purchase 06/01 Brus Room of Pompano Pompanobeach FL Card 6968	12.82
06/03	Card Purchase 06/01 County Welding Equip Pompano Beach FL Card 6968	29.37
06/03	Card Purchase With Pin 06/01 Hess 09582 Pompano Beac FL Card 6968	14.54
06/03	Card Purchase 06/01 Brus Room of Deerfie Deerfieldbeac FL Card 6968	20.84
06/03	Card Purchase With Pin 06/01 Walgreens 1101 E Atl Pompano Beach FL Card 6968	10.43
06/03	Non-Chase ATM Withdraw 06/02 1100 S Powerline Rd Pompano Beach FL Card 6968	43.00
06/03	Card Purchase 06/03 Domino's Pizza 3828 734-930-3030 FL Card 6968	10.53
06/03	Card Purchase With Pin 06/03 M&H Automotive Inc Pompano Beach FL Card 6968	4.23
06/03	Card Purchase With Pin 06/03 Copans Rd. Chev Pompano Beach FL Card 6968	9.73
06/03	Card Purchase With Pin 06/03 Copans Rd. Chev Pompano Beach FL Card 6968	6.49



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## ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/03	ATM Withdrawal 06/03 101 Pompano Pkwy Pompano Beach FL Card 6968	100.00
06/03	Card Purchase With Pin 06/03 Cvs 03905 03905--3 S Pompano Beach FL Card 6968	11.22
06/04	Card Purchase 06/02 Greenbrier Rest Bar Pompano Beach FL Card 6968	22.25
06/04	Card Purchase 06/02 Support@Foursquare.Com 6463804068 NY Card 6968	1.00
06/04	Card Purchase 06/03 Mcdonald's F24106 Pompano Beach FL Card 6968	2.01
06/04	Card Purchase 06/03 County Welding Equip Pompano Beach FL Card 6968	29.37
06/04	Card Purchase With Pin 06/04 M&H Automotive Inc Pompano Beach FL Card 6968	21.93
06/04	Card Purchase With Pin 06/04 Shell Service Statio Pompano Beach FL Card 6968	40.68
06/04	Card Purchase With Pin 06/04 Cvs 03905 Pompano Beach FL Card 6968	17.02
06/05	Card Purchase 06/03 Greenbrier Rest Bar Pompano Beach FL Card 6968	20.75
06/05	Card Purchase 06/04 Diamond Entertainmen Pompano Beach FL Card 6968	80.00
06/05	Card Purchase 06/04 All Stars Sports Bar Deerfield Bea FL Card 6968	40.50
06/05	Card Purchase 06/04 Champps #65213 Fort Lauderda FL Card 6968	81.80
06/05	Card Purchase With Pin 06/05 Cvs 03905 03905--3 S Pompano Beach FL Card 6968	11.72
06/06	Card Purchase 06/03 Greenbrier Rest Bar Pompano Beach FL Card 6968	20.75
06/06	Card Purchase 06/04 Jiffi Print Internet A 954-4274411 FL Card 6968	196.10
06/06	Card Purchase 06/06 Comcast Cable Communic 800-Comcast FL Card 6968	127.33
06/06	Card Purchase With Pin 06/06 Publix Super Mar 170 North Miami B FL Card 6968	21.99
06/07	Card Purchase 06/05 It's All Greek To ME Pompano Beach FL Card 6968	16.84
06/07	Card Purchase 06/05 Greenbrier Rest Bar Pompano Beach FL Card 6968	9.25
06/07	Card Purchase 06/05 Greenbrier Rest Bar Pompano Beach FL Card 6968	11.25
06/07	Card Purchase With Pin 06/07 The Home Depot 208 Pompano Beach FL Card 6968	34.95
06/07	Non-Chase ATM Withdraw 06/07 1100 S Powerline Rd Pompano Beach FL Card 6968	43.00
06/10	Card Purchase 06/07 Shell Oil 57543952907 Miami FL Card 6968	50.38
06/10	Card Purchase 06/07 Greenbrier Rest Bar Pompano Beach FL Card 6968	26.00
06/10	Card Purchase 06/07 Greenbrier Rest Bar Pompano Beach FL Card 6968	7.25
06/10	Card Purchase 06/08 Greenbrier Rest Bar Pompano Beach FL Card 6968	84.25
06/10	Card Purchase 06/08 Cheers Food & Spirit Fort Lauderda FL Card 6968	29.63
06/10	Card Purchase With Pin 06/08 Winn-Dixie #0 277 Pompano Beach FL Card 6968	1.79
06/10	Card Purchase With Pin 06/08 Walgreens 960 S Powe Pompano Beach FL Card 6968	11.43
06/10	Card Purchase 06/08 Deniz Halal Meat&Groc Oakland Park FL Card 6968	48.22
06/10	Card Purchase 06/08 Deniz Halal Meat&Groc Oakland Park FL Card 6968	11.48
06/10	Card Purchase With Pin 06/08 Winn-Dixie #0 277 Pompano Beach FL Card 6968	4.24
06/10	Card Purchase With Pin 06/09 The Home Depot 208 Pompano Beach FL Card 6968	28.74
06/10	Card Purchase With Pin 06/09 Winn-Dixie #0 277 Pompano Beach FL Card 6968	8.15
06/10	Card Purchase With Pin 06/09 Winn-Dixie #0 277 Pompano Beach FL Card 6968	26.02
06/10	Card Purchase With Pin 06/10 Racetrac469 Pampano Beac FL Card 6968	16.82
06/10	Card Purchase With Pin 06/10 Racetrac469 Pampano Beac FL Card 6968	35.09
06/11	Card Purchase 06/10 A Best Forklift & Hy Pompano Beach FL Card 6968	547.50
06/12	Card Purchase 06/10 It's All Greek To ME Pompano Beach FL Card 6968	37.62
06/12	Non-Chase ATM Withdraw 06/12 1100 S Powerline Rd Pompano Beach FL Card 6968	103.00
06/12	Non-Chase ATM Withdraw 06/12 1100 S Powerline Rd Pompano Beach FL Card 6968	43.00
06/12	Card Purchase With Pin 06/12 Speedy Food Sto/861 Fort Lauderda FL Card 6968	9.28
06/12	Card Purchase With Pin 06/12 Speedy Food Sto/861 Fort Lauderda FL Card 6968	9.71
06/12	Card Purchase 06/12 Chevron 00210765 Pompano Beach FL Card 6968	4.98
06/12	Card Purchase With Pin 06/12 Winn-Dixie #0 277 Pompano Beach FL Card 6968	6.00
06/13	Card Purchase 06/11 Greenbrier Rest Bar Pompano Beach FL Card 6968	10.25





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## ATM & DEBIT CARD WITHDRAWALS (continued)

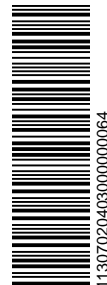
DATE	DESCRIPTION	AMOUNT
06/13	Card Purchase 06/12 Greenbrier Rest Bar Pompano Beach FL Card 6968	53.00
06/13	Card Purchase 06/12 Greenbrier Rest Bar Pompano Beach FL Card 6968	25.50
06/13	Card Purchase 06/12 Hurok Marble LLC Pompano Beach FL Card 6968	162.40
06/13	Card Purchase With Pin 06/13 Walgreens 6545 South K Stuart FL Card 6968	15.77
06/14	Card Purchase 06/12 Hess 09582 Pompano Beach FL Card 6968	52.16
06/14	Card Purchase 06/13 Geico 800-841-3000 DC Card 6968	135.65
06/14	Card Purchase 06/13 Subway 0001009 Delray Beach FL Card 6968	8.16
06/14	Card Purchase With Pin 06/14 Cvs 03905 03905--3 S Pompano Beach FL Card 6968	8.97
06/14	Card Purchase With Pin 06/14 Cvs 03905 03905--3 S Pompano Beach FL Card 6968	21.72
06/17	Card Purchase 06/14 Norton *Software Norton.Com/Ns CA Card 6968	27.98
06/17	Card Purchase 06/14 Miami Parking Auth Lot1 Miami FL Card 6968	8.00
06/17	Card Purchase 06/14 It's All Greek To ME Pompano Beach FL Card 6968	8.35
06/17	Card Purchase 06/14 Touchtunes Music-Gam Arlington Hts IL Card 6968	10.00
06/17	Card Purchase 06/15 Greenbrier Rest Bar Pompano Beach FL Card 6968	50.00
06/17	Card Purchase 06/15 Greenbrier Rest Bar Pompano Beach FL Card 6968	10.25
06/17	Card Purchase With Pin 06/15 Speedy Food Sto/861 Fort Lauderdale FL Card 6968	2.74
06/17	Card Purchase With Pin 06/15 Speedy Food Sto/861 Fort Lauderdale FL Card 6968	8.21
06/17	Card Purchase 06/15 Cheers Food & Spirit Fort Lauderdale FL Card 6968	25.00
06/17	ATM Withdrawal 06/15 101 Pompano Pkwy Pompano Beach FL Card 6968	120.00
06/17	Card Purchase With Pin 06/15 Cvs 03905 03905--3 S Pompano Beach FL Card 6968	4.13
06/17	Card Purchase With Pin 06/15 Publix Super Mar 484 Coconut Creek FL Card 6968	22.86
06/17	Card Purchase With Pin 06/15 Office Depot 00 6325 Fort Lauderdale FL Card 6968	222.58
06/17	Card Purchase 06/15 Laf FT Lau Cypress C FT Lauderdale FL Card 6968	153.68
06/17	Card Purchase With Pin 06/17 Hess 09582 Pompano Beach FL Card 6968	52.59
06/18	Card Purchase 06/17 County Welding Equip Pompano Beach FL Card 6968	29.37
06/18	Card Purchase 06/17 Redbox *Dvd Rental 866-733-2693 IL Card 6968	13.99
06/18	Card Purchase With Pin 06/18 Publix Super Mar 484 Coconut Creek FL Card 6968	35.73
06/19	Card Purchase With Pin 06/19 79th Svc Station Miami FL Card 6968	8.35
06/20	Card Purchase 06/18 Panera Bread #4728 Deerfield Beach FL Card 6968	14.29
06/20	Card Purchase With Pin 06/20 Target T1074 Aventura FL Card 6968	42.29
06/21	Card Purchase 06/19 Instacover, LLC 925-926-1085 WA Card 6968	16.53
06/21	Card Purchase 06/19 Greenbrier Rest Bar Pompano Beach FL Card 6968	30.00
06/21	Card Purchase 06/19 Greenbrier Rest Bar Pompano Beach FL Card 6968	20.00
06/21	Card Purchase 06/20 Cheers Food & Spirit Fort Lauderdale FL Card 6968	41.50
06/21	Card Purchase 06/20 Jesters Fort Lauderdale FL Card 6968	16.00
06/21	Card Purchase With Pin 06/21 The Home Depot 208 Pompano Beach FL Card 6968	52.97
06/24	Card Purchase 06/20 Hess 09582 Pompano Beach FL Card 6968	44.37
06/24	Card Purchase 06/21 Dunkin #306288 Q35 Delray Beach FL Card 6968	8.34
06/24	Card Purchase With Pin 06/22 Walgreens 960 S Powe Pompano Beach FL Card 6968	10.72
06/24	Card Purchase 06/22 Greenbrier Rest Bar Pompano Beach FL Card 6968	89.50
06/24	Card Purchase 06/22 Cheers Food & Spirit Fort Lauderdale FL Card 6968	50.93
06/24	Card Purchase 06/22 Valvoline Instant Oil Lighthouse PO FL Card 6968	86.90
06/24	Card Purchase 06/23 Jesses Xtreme Sports Bch Margate FL Card 6968	26.88
06/24	Card Purchase With Pin 06/24 Winn-Dixie #0 277 Pompano Beach FL Card 6968	10.28
06/25	Card Purchase 06/24 Eighlpage 866-5392854 MA Card 6968	24.95
06/26	Card Purchase With Pin 06/26 Winn-Dixie #0 277 Pompano Beach FL Card 6968	8.84
06/27	Card Purchase 06/24 Greenbrier Rest Bar Pompano Beach FL Card 6968	25.25



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## ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/27	Card Purchase 06/24 Greenbrier Rest Bar Pompano Beach FL Card 6968	16.25
06/27	Card Purchase 06/25 Panera Bread #4728 Deerfield Bea FL Card 6968	18.63
06/27	Card Purchase With Pin 06/27 Target T0899 Naples FL Card 6968	45.57
06/27	Card Purchase With Pin 06/27 Airport Hess Naples FL Card 6968	34.12
06/28	Card Purchase 06/26 Hess 09582 Pompano Beach FL Card 6968	48.65
06/28	Card Purchase 06/26 Greenbrier Rest Bar Pompano Beach FL Card 6968	21.25
06/28	Card Purchase 06/26 Greenbrier Rest Bar Pompano Beach FL Card 6968	28.25
06/28	Card Purchase 06/26 Greenbrier Rest Bar Pompano Beach FL Card 6968	11.25
06/28	Card Purchase With Pin 06/28 Wal Wal-Mart Super 950 Pompano FL Card 6968	72.04
Total ATM & Debit Card Withdrawals		\$4,572.21



## ATM & DEBIT CARD SUMMARY

Uzay Tumer Card 6968

Total ATM Withdrawals & Debits	\$452.00
Total Card Purchases	\$4,120.21
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$452.00
Total Card Purchases	\$4,120.21
Total Card Deposits & Credits	\$0.00

## ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/03	06/03 Online Transfer To Chk ...7657 Transaction#: 3303011814	\$950.00
06/11	Fpl Direct Debit Elec Pymt 8935419450 Webi Web ID: 3590247775	185.88
06/17	06/16 Online Transfer To Chk ...7657 Transaction#: 3326109879	200.00
06/19	Vw Credit, Tel. Web Debit Pwbs 863258387 Web ID: 1382362409	650.00
06/20	American Express ACH Pmt PPD ID: 9493560001	780.00
06/26	06/26 Online Transfer To Chk ...7657 Transaction#: 3342666434	100.00
06/26	Fpl Direct Debit Elec Pymt PPD ID: 3590247775	9.02
Total Electronic Withdrawals		\$2,874.90

## FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/03	Non-Chase ATM Fee-With	\$2.00
06/07	Non-Chase ATM Fee-With	2.00
06/12	Non-Chase ATM Fee-With	2.00
06/12	Non-Chase ATM Fee-With	2.00
06/14	06/14 Withdrawal	1,550.13



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## FEES AND OTHER WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
06/14	Official Checks Charge	8.00
06/28	Cash Deposit Immediate	1.27
06/28	Service Fee	15.00
<b>Total Fees &amp; Other Withdrawals</b>		<b>\$1,582.40</b>

## DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
06/03	\$2,425.19	06/17	8,272.76
06/04	2,290.93	06/18	11,364.63
06/05	2,056.16	06/19	5,362.28
06/06	1,015.01	06/20	2,858.19
06/07	5,475.72	06/21	8,510.78
06/10	2,355.18	06/24	8,182.86
06/11	6,591.93	06/25	4,157.91
06/12	6,374.34	06/26	4,890.05
06/13	6,107.42	06/27	598.03
06/14	11,822.63	06/28	400.32

## 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 \$5,648.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$5,728.00. 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 \$17.27.

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	136
Deposits / Credits	7
Deposited Items	10
<b>Transaction Total</b>	<b>153</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>

CASH PROCESSING	AMOUNT
Cash Deposits Immediate Verification	\$8,350.00

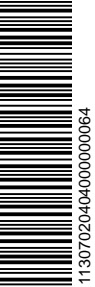


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<b>SERVICE CHARGE SUMMARY</b>
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 (continued)

CASH PROCESSING	AMOUNT
Cash Deposits Post Verification/Night Drop	\$0.00
<b>Cash Deposits Total</b>	<b>\$8,350.00</b>
Cash Deposits Allowed	\$7,500.00
<b>Excess Cash Deposits</b>	<b>\$850.00</b>
 Excess Immediate (\$850 At \$1.50/\$1,000)	 \$1.27
<b>Total Cash Deposit And Change Order Fees</b>	<b>\$1.27</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