



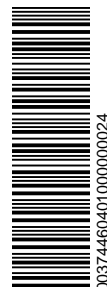
JPMorgan Chase Bank, N.A.  
P O Box 659754  
San Antonio, TX 78265 - 9754

August 01, 2013 through August 30, 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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00037446 DRE 021 210 24313 NNNNNNNNNN 1 000000000 63 0000  
TILES BY MATTHEW INC  
2001 NW 15TH AVE STE 106  
POMPANO BEACH FL 33069-1432



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>\$2,402.13</b>
Deposits and Additions	11	78,383.66
Checks Paid	25	- 60,156.86
ATM & Debit Card Withdrawals	94	- 3,543.82
Electronic Withdrawals	24	- 6,715.65
Fees and Other Withdrawals	1	- 900.00
<b>Ending Balance</b>	<b>155</b>	<b>\$9,469.46</b>

## DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
08/01	Deposit 1209428389	\$254.40
08/02	Deposit 520877324	761.31
08/08	Deposit 1209368371	57.24
08/09	Deposit 1209368166	7,725.51
08/12	Strategic Fundin Sfsfunding 454829482 CCD ID: 1010855279	14,985.00



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**DEPOSITS AND ADDITIONS***(continued)*

DATE	DESCRIPTION	AMOUNT
08/15	Deposit 1209488479	2,957.30
08/16	Deposit 1238807758	3,392.40
08/22	Deposit 1209488430	37,552.60
08/28	Deposit 1251519499	1,243.15
08/29	Deposit 1251150591	8,266.30
08/30	Deposit 1251150506	1,188.45
<b>Total Deposits and Additions</b>		<b>\$78,383.66</b>

**CHECKS PAID**

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1204 ^		08/14	\$2,650.45
1206 * ^		08/14	3,300.00
1207 ^		08/16	225.00
1208 ^		08/16	1,852.60
1210 * ^		08/21	330.00
1218 * ^		08/05	1,500.00
1219 ^		08/05	234.56
1220 ^		08/05	72.00
1221 ^		08/05	24.00
1222 ^		08/14	225.00
1223 ^		08/12	925.38
1224 ^		08/12	2,634.40
1225 ^		08/15	4,731.21
1226 ^		08/12	272.25
1227 ^		08/20	3,678.50
1228 ^		08/23	170.11
1229 ^		08/23	225.00
1230 ^		08/26	945.00
1231 ^		08/23	24.75
1232 ^		08/23	31,808.00
1234 * ^		08/26	549.00
1236 * ^		08/27	300.00
1237 ^		08/28	125.00
1239 * ^		08/30	3,298.40
1253 * ^		08/23	56.25
<b>Total Checks Paid</b>			<b>\$60,156.86</b>

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.

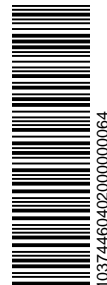
^ An image of this check may be available for you to view on Chase.com.



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## ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/01	Card Purchase 07/29 Greenbrier Rest Bar Pompano Beach FL Card 6968	\$26.25
08/01	Card Purchase With Pin 08/01 Walgreens 960 S Powe Pompano Beach FL Card 6968	11.43
08/01	Card Purchase With Pin 08/01 Shell Service Station Miami FL Card 6968	30.48
08/01	Card Purchase With Pin 08/01 Shell Service Station Miami FL Card 6968	5.29
08/02	Card Purchase 08/01 Greenbrier Rest Bar Pompano Beach FL Card 6968	11.50
08/02	Card Purchase With Pin 08/02 Shell Service Statio North Palm Be FL Card 6968	31.32
08/02	Card Purchase With Pin 08/02 Cvs 03905 03905--3 S Pompano Beach FL Card 6968	11.86
08/05	Card Purchase 08/03 Burger King #3190 West Palm Bea FL Card 6968	7.62
08/05	Card Purchase 08/02 Instacover, LLC 925-926-1085 WA Card 6968	16.53
08/05	Card Purchase 08/02 Greenbrier Rest Bar Pompano Beach FL Card 6968	15.50
08/05	Card Purchase 08/03 Greenbrier Rest Bar Pompano Beach FL Card 6968	22.75
08/05	Card Purchase 08/03 Cheers Food & Spirit Fort Lauderda FL Card 6968	43.00
08/05	Card Purchase With Pin 08/03 Speedy Food Sto/861 Fort Lauderda FL Card 6968	2.43
08/05	Card Purchase With Pin 08/03 Speedy Food Sto/861 Fort Lauderda FL Card 6968	2.32
08/05	Card Purchase With Pin 08/03 Penn Dutch Food Center Margate FL Card 6968	132.02
08/05	Card Purchase With Pin 08/03 Winn-Dixie #0 277 Pompano Beach FL Card 6968	4.24
08/05	ATM Withdrawal 08/04 101 S Pompano Pkwy Pompano Beach FL Card 6968	60.00
08/05	Card Purchase With Pin 08/04 Cvs 03905 03905--3 S Pompano Beach FL Card 6968	11.86
08/05	Card Purchase With Pin 08/05 Racetrac469 Pampano Beac FL Card 6968	60.62
08/06	Card Purchase 08/05 Panera Bread #4722 Jupiter FL Card 6968	8.37
08/06	Card Purchase 08/06 Comcast Cable Communic 800-Comcast FL Card 6968	127.33
08/06	Card Purchase With Pin 08/06 Cvs 03905 03905--3 S Pompano Beach FL Card 6968	11.86
08/07	Card Purchase 08/06 Sadie's Grill III Pompano Beach FL Card 6968	13.21
08/07	Card Purchase With Pin 08/07 Sunshine # 3001 Pompano Beach FL Card 6968	28.68
08/08	Card Purchase With Pin 08/08 Cvs 03905 03905--3 S Pompano Beach FL Card 6968	11.86
08/08	Card Purchase With Pin 08/08 Copans Rd. Chev Pompano Beach FL Card 6968	4.12
08/08	Card Purchase With Pin 08/08 Winn-Dixie #0 277 Pompano Beach FL Card 6968	6.58
08/09	Card Purchase 08/07 It's All Greek To ME Pompano Beach FL Card 6968	17.84
08/09	Card Purchase 08/07 Greenbrier Rest Bar Pompano Beach FL Card 6968	36.50
08/09	Card Purchase With Pin 08/09 Racetrac562 W Palm Bch FL Card 6968	30.30
08/09	Card Purchase With Pin 08/09 Cvs 03905 03905--3 S Pompano Beach FL Card 6968	3.39
08/12	Card Purchase 08/10 Geico 800-841-3000 DC Card 6968	351.31
08/12	Card Purchase With Pin 08/10 Target T2265 Coral Springs FL Card 6968	66.93
08/12	Card Purchase With Pin 08/10 Toys R US Coral Springs FL Card 6968	21.19
08/12	Card Purchase With Pin 08/10 Toys R US Coral Springs FL Card 6968	38.14
08/12	Card Purchase With Pin 08/10 Cvs 03905 03905--3 S Pompano Beach FL Card 6968	11.86
08/12	Card Purchase With Pin 08/11 Winn-Dixie #0 277 Pompano Beach FL Card 6968	43.64
08/12	Card Purchase 08/11 Jesses Xtreme Sports Ba Margate FL Card 6968	35.97
08/12	Card Purchase With Pin 08/12 Walgreens 2401 W Atl Pompano Beach FL Card 6968	11.43
08/14	Card Purchase 08/12 Hess 09582 Pompano Beach FL Card 6968	59.06
08/14	Card Purchase 08/12 Greenbrier Rest Bar Pompano Beach FL Card 6968	16.50
08/14	Card Purchase 08/13 Jesters Fort Lauderda FL Card 6968	55.50
08/14	Card Purchase With Pin 08/14 The Home Depot 208 Pompano Beach FL Card 6968	39.07
08/14	Card Purchase With Pin 08/14 Hess 09582 Pompano Beac FL Card 6968	6.56
08/15	Card Purchase 08/13 Greenbrier Rest Bar Pompano Beach FL Card 6968	100.00
08/15	Card Purchase 08/13 Central Transport 586-939-7000 MI Card 6968	200.61
08/15	Card Purchase 08/14 County Welding Equip Pompano Beach FL Card 6968	29.37





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## ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
08/15	Card Purchase 08/14 Mcdonald's F24636 Pompano Beach FL Card 6968	14.08
08/15	Card Purchase With Pin 08/15 Cvs 03905 Pompano Beach FL Card 6968	16.72
08/16	Card Purchase 08/14 Greenbrier Rest Bar Pompano Beach FL Card 6968	26.00
08/16	Card Purchase 08/14 Greenbrier Rest Bar Pompano Beach FL Card 6968	15.50
08/16	Card Purchase 08/14 Greenbrier Rest Bar Pompano Beach FL Card 6968	20.00
08/16	Card Purchase 08/15 Jesters Sports Bar Fort Lauderdale FL Card 6968	27.00
08/16	Recurring Card Purchase 08/15 LA Fitness 949-255-8100 CA Card 6968	37.09
08/19	Card Purchase 08/15 It's All Greek To ME Pompano Beach FL Card 6968	16.00
08/19	Card Purchase 08/15 Greenbrier Rest Bar Pompano Beach FL Card 6968	16.50
08/19	Card Purchase 08/15 Greenbrier Rest Bar Pompano Beach FL Card 6968	23.00
08/19	Card Purchase 08/16 Greenbrier Rest Bar Pompano Beach FL Card 6968	17.50
08/19	Card Purchase 08/17 Greenbrier Rest Bar Pompano Beach FL Card 6968	50.00
08/19	Card Purchase 08/17 All Stars Sports Bar Deerfield Beach FL Card 6968	10.41
08/19	Card Purchase 08/18 Jb's On The Beach Deerfield Beach FL Card 6968	25.08
08/19	Card Purchase 08/18 USA Deerfield Grg #Q Deerfield Beach FL Card 6968	12.00
08/19	Card Purchase With Pin 08/18 Publix Super Mar 484 Coconut Creek FL Card 6968	53.78
08/19	Card Purchase With Pin 08/19 Hess 09582 Pompano Beach FL Card 6968	10.30
08/19	Card Purchase With Pin 08/19 Shell Service Station Miami FL Card 6968	53.82
08/20	Card Purchase 08/20 Jesses Xtreme Sports Ba Margate FL Card 6968	16.13
08/21	Card Purchase 08/19 Instacover, LLC 925-926-1085 WA Card 6968	16.53
08/21	Card Purchase 08/20 Miami Parking Authority Miami FL Card 6968	12.00
08/21	Card Purchase 08/20 Mcdonald's F2565 Boca Raton FL Card 6968	5.60
08/21	Card Purchase With Pin 08/21 Hess 09582 Pompano Beach FL Card 6968	6.20
08/21	Recurring Card Purchase 08/20 Eig*Ipge 866-5392854 MA Card 6968	36.89
08/22	Card Purchase 08/21 Eig*Ipge 866-5392854 MA Card 6968	15.99
08/22	Card Purchase 08/21 Jesses Xtreme Sports Ba Margate FL Card 6968	24.61
08/22	Card Purchase With Pin 08/22 Hess 09582 Pompano Beach FL Card 6968	10.11
08/22	Card Purchase With Pin 08/22 Winn-Dixie #0 277 Pompano Beach FL Card 6968	24.38
08/23	Card Purchase 08/21 Hess 09582 Pompano Beach FL Card 6968	41.55
08/23	Card Purchase 08/22 Miami Parking Authority Miami FL Card 6968	6.00
08/26	Card Purchase 08/22 Hess 09582 Pompano Beach FL Card 6968	49.18
08/26	Card Purchase 08/23 It's All Greek To ME Pompano Beach FL Card 6968	11.02
08/26	Card Purchase 08/24 USA Deerfield Grg #Q Deerfield Beach FL Card 6968	12.00
08/26	Card Purchase With Pin 08/25 Winn-Dixie #0 277 Pompano Beach FL Card 6968	5.82
08/26	Card Purchase 08/25 Jb's On The Beach Deerfield Beach FL Card 6968	36.43
08/26	Card Purchase With Pin 08/26 Hess 09582 Pompano Beach FL Card 6968	17.04
08/27	ATM Withdrawal 08/27 101 S Pompano Pkwy Pompano Beach FL Card 6968	500.00
08/27	Card Purchase With Pin 08/27 Hess 09582 Pompano Beach FL Card 6968	7.82
08/27	Recurring Card Purchase 08/26 Sunpass Operations 888-8655352 FL Card 6968	25.00
08/28	Card Purchase 08/26 Hess 09582 Pompano Beach FL Card 6968	58.65
08/28	Card Purchase With Pin 08/28 Walgreens 2401 W Atl Pompano Beach FL Card 6968	13.82
08/29	Card Purchase 08/27 Hess 09582 Pompano Beach FL Card 6968	46.90
08/29	Card Purchase 08/28 Subway 003295 FT Lauderdale FL Card 6968	9.96
08/29	Card Purchase 08/28 Jesses Xtreme Sports Ba Margate FL Card 6968	27.94



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

DATE	DESCRIPTION	AMOUNT
08/29	ATM Withdrawal 08/29 601 E Commercial Blvd Oakland Park FL Card 6968	80.00
08/29	Recurring Card Purchase 08/28 Norton *Annual Renewa 877-294-5265 CA Card 6968	29.99
08/30	Card Purchase With Pin 08/30 Racetrac491 Pembroke Par FL Card 6968	57.28
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$3,543.82</b>

## ATM & DEBIT CARD SUMMARY

Uzay Tumer Card 6968

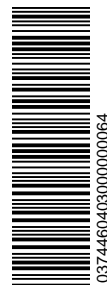
Total ATM Withdrawals & Debits	\$640.00
Total Card Purchases	\$2,903.82
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$640.00
Total Card Purchases	\$2,903.82
Total Card Deposits & Credits	\$0.00

## ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/01	Account Services Cash Trans (855) 636-9502 CCD ID: 1274135407	\$711.64
08/09	08/09 Online Transfer To Chk ...7657 Transaction#: 3420401057	100.00
08/12	08/10 Online Transfer To Chk ...7657 Transaction#: 3420719141	500.00
08/13	08/13 Online Transfer To Chk ...7657 Transaction#: 3425156786	500.00
08/13	Strategic Sfsdebit 454829482 CCD ID: 3010855279	175.00
08/14	Strategic Sfsdebit 454829482 CCD ID: 3010855279	175.00
08/15	Strategic Sfsdebit 454829482 CCD ID: 3010855279	175.00
08/16	Strategic Sfsdebit 454829482 CCD ID: 3010855279	175.00
08/19	Strategic Sfsdebit 454829482 CCD ID: 3010855279	175.00
08/19	Vz Wireless Ve Vzw Webpay 9008151 Web ID: 0000751800	132.63
08/20	American Express ACH Pmt PPD ID: 9493560001	780.00
08/20	Strategic Sfsdebit 454829482 CCD ID: 3010855279	175.00
08/21	08/21 Online Transfer To Chk ...7657 Transaction#: 3438737592	200.00
08/21	Strategic Sfsdebit 454829482 CCD ID: 3010855279	175.00
08/22	Strategic Sfsdebit 454829482 CCD ID: 3010855279	175.00
08/23	Strategic Sfsdebit 454829482 CCD ID: 3010855279	175.00
08/26	Strategic Sfsdebit 454829482 CCD ID: 3010855279	175.00
08/27	08/27 Online Transfer To Chk ...7657 Transaction#: 3447947129	100.00
08/27	Strategic Sfsdebit 454829482 CCD ID: 3010855279	175.00
08/27	Fpl Direct Debit Elec Pymt PPD ID: 3590247775	41.38
08/28	Strategic Sfsdebit 454829482 CCD ID: 3010855279	175.00





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## ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
08/29	Strategic Sfsdebit 454829482 CCD ID: 3010855279	175.00
08/30	08/30 Online Transfer To Chk ...7657 Transaction#: 3454537951	1,200.00
08/30	Strategic Sfsdebit 454829482 CCD ID: 3010855279	175.00
<b>Total Electronic Withdrawals</b>		<b>\$6,715.65</b>

## FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/22	08/22 Withdrawal	\$900.00
<b>Total Fees &amp; Other Withdrawals</b>		<b>\$900.00</b>

## DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
08/01	\$1,871.44	08/16	9,326.21
08/02	2,578.07	08/19	8,730.19
08/05	368.62	08/20	4,080.56
08/06	221.06	08/21	3,298.34
08/07	179.17	08/22	39,700.85
08/08	213.85	08/23	7,194.19
08/09	7,751.33	08/26	5,393.70
08/12	17,823.83	08/27	4,244.50
08/13	17,148.83	08/28	5,115.18
08/14	10,621.69	08/29	13,011.69
08/15	8,312.00	08/30	9,469.46

## 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 \$7,678.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$7,442.00. 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 \$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	138
Deposits / Credits	11
Deposited Items	19
<b>Transaction Total</b>	<b>168</b>

### SERVICE FEE CALCULATION

	AMOUNT
Service Fee	\$15.00



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

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