



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

June 29, 2013 through July 31, 2013
Account Number: **000000161867250**

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ADDICT2SHOP LLC
3078 RODRICK CIR
ORLANDO FL 32824-4284

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**

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		\$1,551.97
Deposits and Additions	36	13,384.84
Checks Paid	1	- 3,202.46
ATM & Debit Card Withdrawals	54	- 8,322.42
Electronic Withdrawals	24	- 754.49
Fees and Other Withdrawals	4	- 1,648.00
Ending Balance	119	\$1,009.44

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
07/01	Purchase Return 07/01 Ross Stores #1215 Kissimmee FL Card 9042	\$7.49
07/01	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	400.85
07/01	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	280.00
07/01	American Express Settlement 1092859024 CCD ID: 1134992250	92.07
07/02	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	793.15
07/03	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	1,505.35
07/03	Bankcard-8001 Mtot ADJ 535353110195500 CCD ID: 592126793G	150.00
07/05	ATM Check Deposit 07/05 1004 Buenaventura Blvd Kissimmee FL Card 9042	221.02
07/05	ATM Check Deposit 07/05 1004 Buenaventura Blvd Kissimmee FL Card 9042	109.34
07/08	Deposit 513474017	347.99
07/08	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	385.00
07/09	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	119.00



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DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION	AMOUNT
07/12	Deposit 499787618	156.62
07/12	Bankcard-8001 Btot Dep 535353110195500 CCD ID: 592126793G	1,229.62
07/12	Convergys Cust M Dir Dep PPD ID: 1311260729	804.18
07/15	ATM Check Deposit 07/13 1004 Buenaventura Blvd Kissimmee FL Card 9042	251.18
07/15	ATM Cash Deposit 07/13 1004 Buenaventura Blvd Kissimmee FL Card 9042	50.00
07/15	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	1,815.59
07/15	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	649.97
07/15	American Express Settlement 1092859024 CCD ID: 1134992250	95.91
07/15	American Express Settlement 1092859024 CCD ID: 1134992250	48.92
07/16	Card Purchase Return 07/15 Advantage Car # 100601 Orlando FL Card 9042	41.71
07/16	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	590.99
07/17	American Express Settlement 1092859024 CCD ID: 1134992250	239.77
07/18	American Express Settlement 1092859024 CCD ID: 1134992250	110.90
07/19	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	335.99
07/22	ATM Check Deposit 07/19 4530 S Semoran Blvd Orlando FL Card 9042	285.40
07/22	American Express Settlement 1092859024 CCD ID: 1134992250	197.13
07/22	American Express Settlement 1092859024 CCD ID: 1134992250	120.05
07/22	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	99.00
07/24	Card Purchase Return 07/24 Advantage Car # 100601 Orlando FL Card 9042	133.84
07/26	Convergys Cust M Dir Dep PPD ID: 1311260729	659.19
07/26	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	25.00
07/29	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	398.00
07/30	American Express Settlement 1092859024 CCD ID: 1134992250	238.64
07/31	Bankcard-8001 Mtot Dep 535353110195500 CCD ID: 592126793G	395.98
Total Deposits and Additions		\$13,384.84

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
147 ^		07/16	\$3,202.46
Total Checks Paid			\$3,202.46

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

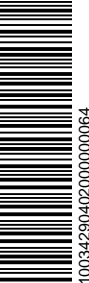
DATE	DESCRIPTION	AMOUNT
07/01	Card Purchase 06/30 Advant Rentacar Tolls 877.411.4300 AZ Card 9042	\$16.00
07/01	Card Purchase 06/30 Mcdonald's F11958 Winter Park FL Card 9042	5.31
07/01	Card Purchase With Pin 07/01 Aldi 74025 Kissimmee FL Card 9042	155.05
07/01	Card Purchase With Pin 07/01 Publix Super Mar 13850 Orlando FL Card 9042	6.75
07/01	Card Purchase With Pin 07/01 Cvs 05853 05853--13960 Orlando FL Card 9042	2.12
07/01	ATM Withdrawal 07/01 4530 S Semoran Blvd Orlando FL Card 9042	20.00
07/02	Card Purchase 07/01 Advantage Car # 100601 Orlando FL Card 9042	181.71



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/02	Card Purchase With Pin 07/02 Wal-Mart #1084 Orlando FL Card 9042	48.37
07/02	Card Purchase With Pin 07/02 Aldi 74025 Kissimmee FL Card 9042	21.16
07/02	Card Purchase With Pin 07/02 Publix Super Mar 13850 Orlando FL Card 9042	5.98
07/03	Card Purchase 07/01 Mcdonald's M4104 of FL Orlando FL Card 9042	2.66
07/03	Card Purchase W/Cash 07/03 Wal Wal-Mart Store 01 Orlando (Se) FL Card 9042 Purchase \$8.49 Cash Back \$100.00	108.49
07/03	Card Purchase With Pin 07/03 Exxonmobil Orlando FL Card 9042	43.00
07/05	Card Purchase 07/02 Mcdonald's M4104 of FL Orlando FL Card 9042	2.66
07/05	Card Purchase 07/03 Busch Gardens 888-800-5447 FL Card 9979	316.72
07/05	Card Purchase 07/03 Busch Gardens Parking Tampa FL Card 9979	15.00
07/05	ATM Withdrawal 07/04 1004 Buenaventura Blvd Kissimmee FL Card 9042	500.00
07/05	ATM Withdrawal 07/04 1004 Buenaventura Blvd Kissimmee FL Card 9979	500.00
07/05	Card Purchase With Pin 07/04 Wal Wal-Mart Super 1 Kissimmee (E) FL Card 9042	58.62
07/05	ATM Withdrawal 07/05 1004 Buenaventura Blvd Kissimee FL Card 9042	500.00
07/05	ATM Withdrawal 07/05 1004 Buenaventura Blvd Kissimee FL Card 9979	500.00
07/08	ATM Withdrawal 07/06 1004 Buenaventura Blvd. Kissimmee FL Card 9979	500.00
07/08	ATM Withdrawal 07/06 1004 Buenaventura Blvd. Kissimmee FL Card 9042	500.00
07/08	Card Purchase 07/07 Advant Rentacar Tolls 877.411.4300 AZ Card 9042	3.75
07/08	Card Purchase With Pin 07/07 Circle K 2708964 Orlando FL Card 9042	9.95
07/08	ATM Withdrawal 07/08 5113 S.John Young Pwy Orlando FL Card 9042	300.00
07/08	Card Purchase With Pin 07/08 7-Eleven Orlando FL Card 9042	45.74
07/09	Card Purchase 07/08 Advantage Car # 100601 Orlando FL Card 9042	206.49
07/10	Card Purchase 07/10 Advantage Car # 100601 Orlando FL Card 9042	170.29
07/12	Card Purchase 07/12 Drl*DR Leonards Healt 800-455-1918 NJ Card 9979	44.64
07/15	Card Purchase 07/11 Security System 217-903-5674 IL Card 9979	427.90
07/15	Card Purchase With Pin 07/12 Wal-Mart #1084 Orlando FL Card 9042	29.46
07/15	ATM Withdrawal 07/15 1004 Buenaventura Blvd. Kissimmee FL Card 9042	400.00
07/15	Card Purchase With Pin 07/15 Liquor Barn Kissimmee FL Card 9042	21.39
07/16	Card Purchase 07/15 Www.Thinkpaddepot.Com 866-276-1575 VA Card 9979	184.00
07/16	Card Purchase 07/15 Advantage Car # 100601 Orlando FL Card 9042	485.45
07/16	Card Purchase 07/15 Www.Thinkpaddepot.Com 866-276-1575 VA Card 9979	14.00
07/16	Card Purchase With Pin 07/16 Ross Stores #1215 Kissimmee FL Card 9042	51.96
07/16	Recurring Card Purchase 07/15 Phonepower.Com - Voip. 888-6076937 CA Card 9979	25.24
07/17	Recurring Card Purchase 07/16 Phonepower.Com - Voip. 888-6076937 CA Card 9979	5.34
07/18	Card Purchase 07/18 ADT*Security Services 800-238-2455 FL Card 9042	99.00
07/18	Card Purchase With Pin 07/18 Aarons Salo C0844 Kissimmee FL Card 9042	221.81
07/19	Card Purchase 07/19 ADT*Security Services 800-238-2455 CO Card 9042	65.64
07/22	Card Purchase 07/19 Shell Oil 57542548201 Kissimmee FL Card 9042	53.00
07/23	Card Purchase 07/22 West Kendall Toyota Miami FL Card 9042	300.00
07/24	Card Purchase 07/23 Advantage Car # 100601 Orlando FL Card 9042	36.19
07/24	ATM Withdrawal 07/24 1477 E Osceola Pkwy Kissimmee FL Card 9042	300.00
07/25	Card Purchase 07/23 Sunpass Operations 561-2189574 FL Card 9042	30.00
07/25	Card Purchase 07/24 T-Mobile lvr Payment 800-937-8997 WA Card 9979	65.33
07/26	Card Purchase 07/25 Advant Rentacar Tolls 877.411.4300 AZ Card 9042	16.25
07/29	ATM Withdrawal 07/27 1004 Buenaventura Blvd Kissimmee FL Card 9042	500.00





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ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
07/29	Card Purchase With Pin 07/27 Shell Service Station Kissimmee FL Card 9042	40.00
07/30	ATM Withdrawal 07/30 4530 S Semoran Blvd Orlando FL Card 9042	100.00
07/31	ATM Withdrawal 07/31 4530 S Semoran Blvd Orlando FL Card 9042	60.00
Total ATM & Debit Card Withdrawals		\$8,322.42

ATM & DEBIT CARD SUMMARY

Carlos E Bracho Card 9042

Total ATM Withdrawals & Debits	\$3,180.00
Total Card Purchases	\$2,544.25
Total Card Deposits & Credits	\$1,099.98

Martha Rivero Card 9979

Total ATM Withdrawals & Debits	\$1,500.00
Total Card Purchases	\$1,098.17
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$4,680.00
Total Card Purchases	\$3,642.42
Total Card Deposits & Credits	\$1,099.98

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/01	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	\$26.89
07/02	Bankcard-8001 Mtot Disc 535353110195500 CCD ID: 451808806G	136.02
07/03	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
07/03	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
07/05	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
07/08	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
07/08	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
07/09	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
07/10	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
07/11	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
07/12	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
07/15	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
07/16	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
07/17	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
07/18	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
07/19	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
07/22	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89



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ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
07/23	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
07/24	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
07/25	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
07/26	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
07/29	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
07/30	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
07/31	Newlogic Preauthpmt Newlogic CCD ID: 1330980261	26.89
Total Electronic Withdrawals		\$754.49

FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/08	07/06 Withdrawal	\$300.00
07/12	07/12 Withdrawal	1,000.00
07/22	07/20 Withdrawal	333.00
07/31	Service Fee	15.00
Total Fees & Other Withdrawals		\$1,648.00

DAILY ENDING BALANCE

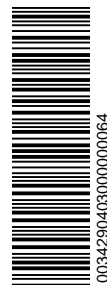
DATE	AMOUNT	DATE	AMOUNT
07/01	\$2,100.26	07/17	514.44
07/02	2,500.17	07/18	277.64
07/03	3,947.59	07/19	521.10
07/05	1,858.06	07/22	809.79
07/08	877.83	07/23	482.90
07/09	763.45	07/24	253.66
07/10	566.27	07/25	131.44
07/11	539.38	07/26	772.49
07/12	1,658.27	07/29	603.60
07/15	3,664.20	07/30	715.35
07/16	306.90	07/31	1,009.44

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 \$1,259.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$1,274.00. 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.





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SERVICE CHARGE SUMMARY

 (continued)

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		81
Deposits / Credits		32
Deposited Items		7
Transaction Total		120
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:

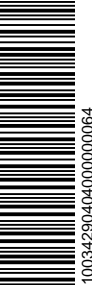
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



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