



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

July 01, 2015 through July 31, 2015

Account Number: **000000939476602**

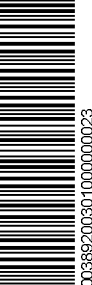


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TOP FLOOR DESIGNS CORPORATION
225 CLEVELAND AVE
LONG BRANCH NJ 07740-6112

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 updated your Deposit Account Agreement

We made the following changes to your agreement on July 19, 2015:

- Revised the explanation of when funds will be available after you deposit checks drawn on a Chase account in a branch or at an ATM or eATM
- Updated the language about powers of attorney to clarify our responsibilities when you use one
- Clarified that the special provisions for card transactions (Zero Liability Protection) also apply to business accounts

Also, starting September 20, 2015, ATM cards can only be used at ATMs and eATMs and can no longer be used to purchase goods and services. This doesn't change how debit cards are used.

You can view a copy of your updated agreement anytime by logging in to chase.com, or by visiting any of our branches. If you have questions, please call us at the number on this statement or visit any of our branches.

Our worksheet for balancing your checkbook is now on chase.com

Beginning July 20, your statement will no longer include our worksheet for balancing your checkbook. You can still access this form on chase.com.

To find this guide online:

1. Go to chase.com/checking/account-tips
2. Scroll down to the section titled Track Your Spending
3. Download the Balancing your Checkbook Worksheet

Please call us at the number on this statement if you have any questions.

CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
Beginning Balance		\$5,010.28
Deposits and Additions	10	16,348.98
Checks Paid	5	- 10,571.27
ATM & Debit Card Withdrawals	100	- 5,626.53
Electronic Withdrawals	3	- 450.00
Fees and Other Withdrawals	10	- 4,530.87
Ending Balance	128	\$180.59



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The monthly service fee for this account was waived because you used at least \$50.00 in other checking services during the statement period.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
07/02	Deposit 1504466615	\$2,180.00
07/06	ATM Cash Deposit 07/06 160 Brighton Ave Long Branch NJ Card 1817	900.00
07/08	ATM Cash Deposit 07/08 160 Brighton Ave Long Branch NJ Card 3497	200.00
07/13	Credit Due To Debit Card Dispute	58.87
07/13	Credit Due To Debit Card Dispute	58.87
07/15	Card Purchase Return 07/08 Telmex Pago Telefono Mexico Df Card 1817 Mx Nu Peso 899.00 X 0.06343715 (Exchg Rte) + 1.71 (Exchg Rte ADJ)	58.74
07/16	Deposit 1444546594	4,350.00
07/20	Deposit 1467577466	5,142.50
07/24	ATM Check Deposit 07/24 160 Brighton Ave Long Branch NJ Card 3497	2,000.00
07/27	Deposit 1469678118	1,400.00
Total Deposits and Additions		\$16,348.98

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1239 ^		07/01	\$2,521.27
1241 * ^		07/01	3,500.00
1242 ^		07/06	550.00
1243 ^		07/20	3,000.00
1246 * ^		07/27	1,000.00
Total Checks Paid			\$10,571.27

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

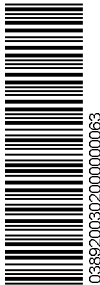
DATE	DESCRIPTION	AMOUNT
07/01	Card Purchase 06/30 Premier Parking LLC New York NY Card 1817	\$37.50
07/01	Card Purchase 06/30 Subway 00338178 Neptune NJ Card 3497	16.42
07/01	Non-Chase ATM Withdraw 07/01 1 Ridge Hill Boulevard Yonkers NY Card 3497	62.99
07/01	ATM Withdrawal 07/01 160 Brighton Ave Long Branch NJ Card 3497	100.00
07/01	Card Purchase With Pin 07/01 Fine Fare Long Branch NJ Card 3497	16.06
07/01	Recurring Card Purchase 06/30 Six Flags Great Adven 732-928-2000 NJ Card 3497	17.65
07/02	Card Purchase 07/01 Meg*Legoland Discover 914-709-9237 NY Card 3497	20.04
07/02	Card Purchase 07/01 Lukoil 57304 Long Branch NJ Card 1817	40.00
07/02	Card Purchase 07/01 Nycdot Parking Meters Long Is City NY Card 1817	9.00
07/02	Card Purchase 07/01 Njit Mobile 3001 Newark NJ Card 1817	15.00
07/02	Card Purchase 07/01 Godiva Auto Repairs LI Long Branch NJ Card 1817	308.16
07/03	Card Purchase 07/01 Legoland Discovery Ctr Yonkers NY Card 3497	54.19
07/03	Non-Chase ATM Withdraw 07/03 570 Joline Ave Long Branch NJ Card 1817	101.75
07/03	ATM Withdrawal 07/03 160 Brighton Ave Long Branch NJ Card 3497	200.00
07/06	Card Purchase 07/03 Lukoil 57304 Long Branch NJ Card 1817	30.00
07/08	Card Purchase With Pin 07/08 Sports Authority 0464 West Long Br NJ Card 3497	74.88
07/08	Recurring Card Purchase 07/06 Autopay/Dish Ntwk 800-894-9131 CO Card 3497	181.13



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/09	Card Purchase 07/08 Premier Parking LLC New York NY Card 1817	22.00
07/09	Card Purchase With Pin 07/09 The Home Depot 6845 Jersey City NJ Card 1817	92.12
07/10	Card Purchase 07/08 Telmex Pago Telefono Mexico Df Card 1817 Mx Nu Peso 899.00 X 0.06358176 (Exchg Rte) + 1.71 (Exchg Rte ADJ)	58.87
07/10	Card Purchase 07/08 Telmex Pago Telefono Mexico Df Card 1817 Mx Nu Peso 899.00 X 0.06358176 (Exchg Rte) + 1.71 (Exchg Rte ADJ)	58.87
07/13	Card Purchase 07/10 Burger King #7296 Lakewood NJ Card 3497	28.04
07/13	Recurring Card Purchase 07/12 Norton *Ap1155283062 877-294-5265 CA Card 3497	85.59
07/13	Recurring Card Purchase 07/12 Netflix.Com Netflix.Com CA Card 3497	7.99
07/17	ATM Withdrawal 07/17 160 Brighton Ave Long Branch NJ Card 3497	300.00
07/20	Card Purchase 07/17 Domino's 4974 Long Branch NJ Card 3497	28.69
07/20	Card Purchase 07/18 West End Family Pharma Long Branch NJ Card 3497	9.15
07/20	Card Purchase 07/18 DE Faria Inc. Long Branch NJ Card 3497	335.66
07/20	Non-Chase ATM Withdraw 07/18 570 Joline Ave Long Branch NJ Card 3497	101.75
07/20	Card Purchase 07/18 Lukoil 57304 Long Branch NJ Card 3497	19.35
07/20	Card Purchase 07/18 Lukoil 57304 Long Branch NJ Card 3497	38.91
07/20	Card Purchase With Pin 07/18 The Home Depot 6891 Bronx NY Card 3497	32.88
07/20	Card Purchase 07/18 Nycdot Parking Meters Long Is City NY Card 3497	3.50
07/20	Card Purchase 07/18 Prime Liquors Long Branch NJ Card 3497	23.64
07/20	Card Purchase With Pin 07/19 Pezao Casa DE Carnes & Long Branch NJ Card 3497	19.39
07/20	Card Purchase 07/19 Monmouth Rd Bp West Long Bra NJ Card 3497	48.43
07/20	Card Purchase With Pin 07/19 Wal-Mart Super 752 Neptune NJ Card 3497	86.53
07/20	Card Purchase 07/19 Izu Sushi Long Branch NJ Card 3497	35.00
07/20	Card Purchase With Pin 07/20 Nnt Kmart 4470 2 West Long Bra NJ Card 3497	143.11
07/20	Recurring Card Purchase 07/19 Abc*Gold S Gym 800-6226290 NJ Card 3497	53.45
07/21	Card Purchase 07/20 Nycdot Parking Meters Long Is City NY Card 3497	2.50
07/21	Card Purchase 07/20 Nycdot Parking Meters Long Is City NY Card 3497	4.00
07/21	Card Purchase 07/20 Nycdot Parking Meters Long Is City NY Card 3497	4.00
07/21	Card Purchase 07/20 Pdfiller.Com 617-870-4200 MA Card 3497	29.99
07/21	Card Purchase With Pin 07/21 Nws Njt NY Penn Sta032 New York NJ Card 3497	15.00
07/22	Card Purchase 07/21 Lukoil 57304 Long Branch NJ Card 3497	30.00
07/22	Card Purchase 07/21 Defaria Inc Long Branch NJ Card 3497	222.21
07/22	Card Purchase 07/21 Nycdot Parking Meters Long Is City NY Card 3497	7.00
07/22	Card Purchase 07/21 Nycdot Parking Meters Long Is City NY Card 3497	7.00
07/22	Card Purchase 07/21 Nycdot Parking Meters Long Is City NY Card 3497	9.00
07/22	Card Purchase 07/21 The Olive Gard00013045 Eatontown NJ Card 3497	60.00
07/23	Card Purchase 07/21 Mcdonald's F3078 New York NY Card 3497	9.23
07/23	Card Purchase 07/21 Quick Chek Corporation Eatontown NJ Card 3497	30.00
07/23	Card Purchase 07/22 DE Faria Inc. Long Branch NJ Card 3497	55.35
07/23	Card Purchase 07/22 Lukoil 57304 Long Branch NJ Card 3497	30.00
07/23	Card Purchase 07/22 Nycdot Parking Meters Long Is City NY Card 3497	4.50
07/23	Card Purchase 07/22 Nycdot Parking Meters Long Is City NY Card 3497	3.50
07/23	Card Purchase 07/22 Nycdot Parking Meters Long Is City NY Card 3497	2.50
07/27	Card Purchase 07/24 Lukoil 57304 Long Branch NJ Card 3497	31.57
07/27	Card Purchase 07/24 Nycdot Parking Meters Long Is City NY Card 3497	15.00
07/27	Card Purchase 07/25 Emporium West Long Bra NJ Card 3497	51.18
07/27	Card Purchase 07/26 Sheetz 00002246 York PA Card 3497	25.00
07/27	Card Purchase With Pin 07/26 Nnt Kmart 4470 9 West Long Bra NJ Card 3497	21.38
07/27	Card Purchase With Pin 07/27 Mta Vending Machines New York NY Card 3497	20.00
07/27	Card Purchase With Pin 07/27 The Home Depot 6177 New York NY Card 3497	17.39





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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/28	Card Purchase 07/27 DE Faria Inc. Long Branch NJ Card 3497	20.17
07/28	Card Purchase 07/27 Exxonmobil 47982780 Eatontown NJ Card 3497	30.00
07/28	Card Purchase 07/27 Nycdot Parking Meters Long Is City NY Card 3497	7.00
07/28	Card Purchase 07/27 Mariella Pizza New York NY Card 3497	26.75
07/28	Card Purchase 07/27 Nycdot Parking Meters Long Is City NY Card 3497	4.00
07/28	Card Purchase 07/27 Godiva Auto Repairs LI Long Branch NJ Card 3497	123.05
07/28	Card Purchase With Pin 07/28 Defaria Inc Long Branch NJ Card 3497	122.64
07/29	Card Purchase 07/28 Exxonmobil 47982780 Eatontown NJ Card 3497	22.24
07/29	Card Purchase 07/28 Premier Parking LLC New York NY Card 3497	22.00
07/29	Card Purchase 07/28 Nycdot Parking Meters Long Is City NY Card 3497	3.50
07/29	Card Purchase 07/29 T-Mobile Ivrr Payment 800-937-8997 WA Card 3497	285.00
07/29	Card Purchase With Pin 07/29 Brickman's 18th Stre New York NY Card 3497	9.23
07/29	Card Purchase With Pin 07/29 Brickman's 18th Stre New York NY Card 3497	13.04
07/29	ATM Withdrawal 07/29 255-257 1St Ave New York NY Card 3497	200.00
07/29	Card Purchase With Pin 07/29 Mta Vending Machines New York NY Card 3497	20.00
07/30	Card Purchase 07/28 The Home Depot #6177 New York NY Card 3497	4.93
07/30	Card Purchase 07/29 Innovative Ticketing 224-629-3842 IL Card 3497	41.98
07/30	Card Purchase 07/29 DE Faria Inc. Long Branch NJ Card 3497	109.96
07/30	Card Purchase 07/29 Exxonmobil 47982780 Eatontown NJ Card 3497	40.00
07/30	Card Purchase 07/29 Njit Mobile 3001 Newark NJ Card 3497	30.00
07/30	Card Purchase 07/29 Nycdot Parking Meters Long Is City NY Card 3497	3.50
07/30	Card Purchase W/Cash 07/30 The Home Depot 0907 W Long Branch NJ Card 3497 Purchase \$20.26 Cash Back \$50.00	70.26
07/30	ATM Withdrawal 07/30 160 Brighton Ave Long Branch NJ Card 3497	100.00
07/30	ATM Withdrawal 07/30 160 Brighton Ave Long Branch NJ Card 3497	20.00
07/31	Card Purchase 07/30 DE Faria Inc. Long Branch NJ Card 3497	174.65
07/31	Card Purchase 07/30 Exxonmobil 47982780 Eatontown NJ Card 3497	30.00
07/31	Card Purchase 07/30 Exxonmobil 47982780 Eatontown NJ Card 3497	26.46
07/31	Card Purchase 07/30 Godiva Auto Repairs LI Long Branch NJ Card 3497	227.38
07/31	Card Purchase 07/30 Parkfast 250 New York NY Card 3497	22.00
07/31	Card Purchase 07/30 Lube It All Eatontown NJ Card 3497	31.78
07/31	Card Purchase 07/30 Taco Bell #28963 West Long Bra NJ Card 3497	13.86
07/31	Card Purchase With Pin 07/31 Quick Chek Food Str 00 Eatontown NJ Card 3497	7.72
07/31	Non-Chase ATM Withdraw 07/31 128 Wyckoff Rd Eatontown NJ Card 3497	100.00
07/31	Card Purchase With Pin 07/31 Pezao Casa DE Carnes & Long Branch NJ Card 3497	20.79
07/31	Recurring Card Purchase 07/30 Six Flags Great Adven 732-928-2000 NJ Card 3497	17.65
Total ATM & Debit Card Withdrawals		\$5,626.53

ATM & DEBIT CARD SUMMARY

Renato Alves Card 1817

Total ATM Withdrawals & Debits	\$101.75
Total Card Purchases	\$671.52
Total Card Deposits & Credits	\$958.74

Nancy M Alves Card 3497

Total ATM Withdrawals & Debits	\$1,184.74
Total Card Purchases	\$3,668.52
Total Card Deposits & Credits	\$2,200.00

ATM & Debit Card Totals



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Total ATM Withdrawals & Debits	\$1,286.49
Total Card Purchases	\$4,340.04
Total Card Deposits & Credits	\$3,158.74

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/09	Credit One Bank Payment 0000110022110 Web ID: 912240213	\$100.00
07/22	Credit One Bank Payment 0000111358019 Web ID: 912240213	200.00
07/22	Credit One Bank Payment 0000111358396 Web ID: 912240213	150.00
Total Electronic Withdrawals		\$450.00

FEES AND OTHER WITHDRAWALS

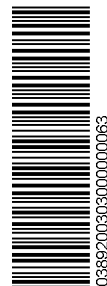
DATE	DESCRIPTION	AMOUNT
07/01	Non-Chase ATM Fee-With	\$2.00
07/01	Insufficient Funds Fee For Check #1239 IN The Amount of \$2,521.27	34.00
07/01	Insufficient Funds Fee For A \$17.65 Recurring Card Purchase - Details: 0630Six Flags Great Adven 732-928-2000 NJ04563310012793497	34.00
07/03	Non-Chase ATM Fee-With	2.00
07/14	Returned Item Fee For An Unpaid Check #1243 IN The Amount of \$3,000.00	34.00
07/20	Non-Chase ATM Fee-With	2.00
07/21	Deposited Item Returned 000102980 # of Items00001	4,350.00
07/21	Deposit Item Returned Fee: 01 000102980 # of Items00001	12.00
07/27	Reverse Credit For Debit Card Dispute	58.87
07/31	Non-Chase ATM Fee-With	2.00
Total Fees & Other Withdrawals		\$4,530.87

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
07/01	-\$1,331.61	07/14	-7.50	07/23	24.52
07/02	456.19	07/15	51.24	07/24	2,024.52
07/03	98.25	07/16	4,401.24	07/27	2,184.13
07/06	418.25	07/17	4,101.24	07/28	1,850.52
07/08	362.24	07/20	5,262.30	07/29	1,275.51
07/09	148.12	07/21	844.81	07/30	854.88
07/10	30.38	07/22	159.60	07/31	180.59
07/13	26.50				

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		108
Deposits / Credits		5
Deposited Items		6
Transaction Total		119
SERVICE FEE CALCULATION		AMOUNT
Service Fee		\$0.00
Service Fee Credit		\$0.00
Net Service Fee		\$0.00
Excessive Transaction Fees (Above 200)		\$0.00





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SERVICE CHARGE SUMMARY *(continued)*

SERVICE FEE CALCULATION	AMOUNT
Total Service Fees	\$0.00
CASH PROCESSING	AMOUNT
Cash Deposits Immediate Verification	\$1,400.00
Cash Deposits Post Verification/Night Drop	\$0.00
Cash Deposits Total	\$1,400.00
Cash Deposits Allowed	\$7,500.00
Excess Cash Deposits	\$0.00

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