



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

February 01, 2017 through February 28, 2017

Account Number: **000000939476602**

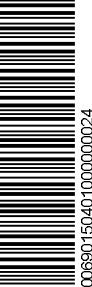


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TOP FLOOR DESIGNS CORPORATION
225 CLEVELAND AVE
LONG BRANCH NJ 07740-6112

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**



CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
Beginning Balance		-\$1,801.94
Deposits and Additions	7	45,694.23
Checks Paid	8	-12,803.00
ATM & Debit Card Withdrawals	125	-11,298.65
Electronic Withdrawals	18	-16,190.08
Other Withdrawals	1	-4,615.00
Fees	21	-658.45
Ending Balance	180	-\$1,672.89

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
02/03	Deposit 844417661	\$5,000.00
02/10	Deposit 844417663	10,000.00
02/17	Deposit 844417666	11,000.00
02/23	Card Purchase Return 02/21 The Home Depot #4013 Portland OR Card 3950	28.80
02/24	Card Purchase Return 02/22 U-Haul Moving & Storage Portland OR Card 3950	15.43
02/24	Deposit 844417668	15,000.00
02/27	Online Transfer From Chk ...1290 Transaction#: 6033408759	4,650.00
Total Deposits and Additions		\$45,694.23



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CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1440 ^		02/03	\$1,750.00
1444 * ^		02/14	2,078.00
1446 * ^		02/22	1,500.00
1449 * ^		02/24	1,200.00
1450 ^		02/27	1,000.00
1451 ^		02/27	500.00
1453 * ^		02/28	2,375.00
1454 ^		02/28	2,400.00

Total Checks Paid**\$12,803.00**

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.

* 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
02/01	Card Purchase 01/31 Tolls By Mail 800-333-8655 NY Card 8425	\$5.00
02/01	Recurring Card Purchase 01/30 Autopay/Dish Ntwk 800-333-3474 CO Card 8425	186.10
02/02	Card Purchase 02/02 Google *Svcsapps_Top Cc@Google.Com CA Card 8425	10.00
02/02	Recurring Card Purchase 02/02 Equifax Consumer 866-640-2273 GA Card 8425	14.95
02/06	Card Purchase 02/03 Prime Liquors Long Branch NJ Card 3950	24.00
02/06	Card Purchase 02/04 Circle Pizza Avalon NJ Card 3950	19.15
02/06	Card Purchase 02/04 The Home Depot #4013 Portland OR Card 3950	45.52
02/06	Card Purchase 02/04 White Castle 090020 Eatontown NJ Card 8425	29.41
02/06	ATM Withdrawal 02/04 160 Brighton Ave Long Branch NJ Card 8425	200.00
02/06	Card Purchase With Pin 02/05 Pezao Casa DE Carnes & Long Branch NJ Card 3950	46.58
02/06	Card Purchase 02/05 Prime Liquors Long Branch NJ Card 3950	24.00
02/06	Card Purchase With Pin 02/06 The Home Depot 0907 W Long Branch NJ Card 3950	66.45
02/08	Card Purchase 02/06 Sunoco 0012335606 Oakhurst NJ Card 8425	25.00
02/09	Card Purchase 02/08 Berry Long Island C NY Card 3950	23.15
02/09	Card Purchase 02/08 Ds Services Standard C 800-4928377 GA Card 8425	33.12
02/10	Card Purchase 02/09 Chipotle 2760 Long Island C NY Card 3950	51.00
02/10	Card Purchase 02/10 Apl* Itunes.Com/Bill 866-712-7753 CA Card 8425	3.17
02/10	Card Purchase W/Cash 02/10 The Home Depot 6177 New York NY Card 3950 Purchase \$46.70 Cash Back \$30.00	76.70
02/10	ATM Withdrawal 02/10 160 Brighton Ave Long Branch NJ Card 8425	200.00
02/13	ATM Withdrawal 02/11 160 Brighton Ave Long Branch NJ Card 3950	200.00
02/13	Card Purchase 02/11 Occupational Safety A 407-629-4811 FL Card 3950	79.00
02/13	Card Purchase 02/11 Occupational Safety A 407-629-4811 FL Card 3950	79.00
02/13	Card Purchase 02/11 Berry Long Island C NY Card 3950	20.69
02/13	Card Purchase 02/11 Njt NY Penn Sta 0114 New York NY Card 3950	16.25
02/13	ATM Withdrawal 02/11 160 Brighton Ave Long Branch NJ Card 3950	500.00
02/13	Card Purchase 02/12 Apl* Itunes.Com/Bill 866-712-7753 CA Card 8425	42.74
02/13	Card Purchase 02/11 Prime Liquors Long Branch NJ Card 3950	24.00
02/13	Card Purchase With Pin 02/11 Fine Fare Long Branch NJ Card 3950	88.42
02/13	Card Purchase With Pin 02/11 Pezao Casa DE Carnes & Long Branch NJ Card 3950	52.74
02/13	ATM Withdrawal 02/12 160 Brighton Ave Long Branch NJ Card 3950	1,000.00
02/14	Card Purchase 02/13 Njsurcharge 888-6519999 NJ Card 8425	117.00

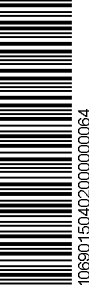


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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/14	Card Purchase 02/13 American-Water-Paymen 800-272-1325 NJ Card 8425	225.79
02/14	Card Purchase 02/14 Oc Toll Roads 949-727-4800 CA Card 8425	12.46
02/15	Card Purchase 02/14 E-Zpass MD Mpc 800-950-1292 MD Card 8425	8.16
02/15	Card Purchase 02/14 Uber *US Feb14 T44D 800-592-8996 CA Card 3950	5.00
02/15	Card Purchase 02/14 Njt NY Penn Sta 0115 New York NY Card 3950	16.25
02/16	Recurring Card Purchase 02/14 Village Car Wash 732-229-2665 NJ Card 3950	21.32
02/17	Card Purchase 02/15 U-Haul Moving & Storage Portland OR Card 3950	59.00
02/17	ATM Withdrawal 02/17 160 Brighton Ave Long Branch NJ Card 3950	600.00
02/17	Card Purchase With Pin 02/17 7-Eleven Long Branch NJ Card 8425	7.19
02/21	Card Purchase 02/17 Speedway 03459 Eatontown NJ Card 3950	17.82
02/21	Card Purchase 02/18 Orc*Credit One 877-8253242 NV Card 8425	309.95
02/21	Card Purchase 02/17 Njt Long Branch 5107 Newark NJ Card 3950	81.25
02/21	Card Purchase 02/18 Orc*Credit One 877-8253242 NV Card 8425	209.95
02/21	Card Purchase 02/17 Domino's 4974 Long Branch NJ Card 8425	21.72
02/21	Card Purchase 02/18 London Supplies 732-3370644 NJ Card 3950	334.81
02/21	ATM Withdrawal 02/18 160 Brighton Ave Long Branch NJ Card 3950	300.00
02/21	Card Purchase 02/18 Erw Airp Ruby Tuesday Newark NJ Card 3950	32.09
02/21	Card Purchase With Pin 02/18 Fine Fare Long Branch NJ Card 8425	107.96
02/21	Card Purchase 02/19 Orbitz*7245374714477 Orbitz.Com WA Card 3950	30.00
02/21	ATM Withdrawal 02/18 160 Brighton Ave Long Branch NJ Card 8425	120.00
02/21	Card Purchase 02/18 Starbucks Pre 32351553 Portland OR Card 3950	4.95
02/21	Card Purchase 02/19 Uber *US Feb18 Zch4 800-592-8996 CA Card 3950	15.72
02/21	Card Purchase 02/18 Motel 6 #4229 Portland OR Card 3950	94.55
02/21	Card Purchase 02/19 DE Faria Inc. Long Branch NJ Card 3950	172.84
02/21	Card Purchase 02/19 Vts Broadway Cab Portland OR Card 3950	30.13
02/21	Card Purchase 02/19 Einstein Bros Bagels35 Portland OR Card 3950	12.68
02/21	ATM Withdrawal 02/19 160 Brighton Ave Long Branch NJ Card 8425	380.00
02/21	Card Purchase 02/19 Stop & Shop 2813 Long Branch NJ Card 8425	65.80
02/21	Card Purchase 02/19 Buffalo Wild Wings 3371 Portland OR Card 3950	22.59
02/21	Card Purchase With Pin 02/19 7-Eleven Portland OR Card 3950	7.33
02/21	Card Purchase 02/20 Uber *US Feb19 K32E 800-592-8996 CA Card 3950	10.08
02/21	Card Purchase 02/20 Economy Inn Portland OR Card 3950	78.18
02/21	Card Purchase With Pin 02/19 Plaid Pantry #114 Portland OR Card 3950	13.84
02/21	Card Purchase 02/19 TGI Friday's 2757 Eatontown NJ Card 8425	36.98
02/21	Card Purchase 02/19 Speedway 03459 Eatontown NJ Card 8425	30.00
02/21	Card Purchase 02/19 Taco Bell #28963 West Long Bra NJ Card 8425	4.25
02/21	Card Purchase 02/20 Overlook Restaurant Portland OR Card 3950	15.70
02/21	Card Purchase With Pin 02/20 Harbor Freight Tools 4 Portland OR Card 3950	9.99
02/21	Card Purchase 02/20 Uber *US Feb20 F6Hk 800-592-8996 CA Card 3950	9.88
02/21	Card Purchase With Pin 02/20 Fine Fare Long Branch NJ Card 8425	22.43
02/21	Card Purchase With Pin 02/20 7-Eleven Portland OR Card 3950	7.71
02/21	ATM Withdrawal 02/20 160 Brighton Ave Long Branch NJ Card 8425	400.00
02/21	Card Purchase 02/21 Uber *US Feb20 Hkaf 800-592-8996 CA Card 3950	9.83
02/21	Card Purchase 02/21 Overlook Restaurant Portland OR Card 3950	25.20
02/21	Card Purchase 02/21 Uber *US Feb21 Jp7D 800-592-8996 CA Card 3950	22.47
02/21	Card Purchase With Pin 02/21 U-Haul Moving & 5800 S Portland OR Card 3950	80.00
02/21	Card Purchase With Pin 02/21 The Home Depot 4013 Portland OR Card 3950	19.84
02/21	ATM Withdrawal 02/21 160 Brighton Ave Long Branch NJ Card 8425	220.00
02/21	ATM Withdrawal 02/21 1111 NE 102ND Ave Portland OR Card 3950	200.00
02/21	Recurring Card Purchase 02/19 Abc*Gold S Gym 888-8279262 NJ Card 8425	96.13
02/22	Card Purchase 02/17 Alaska Air 02721339327 Seattle WA Card 8425	579.20



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/22	Card Purchase 02/21 Economy Inn Portland OR Card 3950	66.85
02/22	Card Purchase 02/21 Cheaptix*72460606350 Www.Ctix.Info WA Card 3950	20.00
02/22	Card Purchase 02/21 Cheaptix*72460606350 Www.Ctix.Info WA Card 3950	6.49
02/22	Card Purchase 02/21 Taco Bell #20020 Portland OR Card 3950	6.29
02/22	Card Purchase 02/21 Taco Bell #28963 West Long Bra NJ Card 8425	23.22
02/22	Card Purchase 02/21 Pay 1040 Service Fee 888-658-5465 TN Card 8425	2.59
02/22	Card Purchase 02/21 U.S. Treasury Tax Pay 866-734-8212 DC Card 8425	150.00
02/22	Card Purchase 02/21 Space Age No. 10 Portland OR Card 3950	12.03
02/22	Card Purchase 02/22 Uber *US Feb21 Rj2M 800-592-8996 CA Card 3950	20.44
02/22	Card Purchase 02/21 Paradies #9515 Pdx Portland OR Card 3950	16.99
02/22	Card Purchase With Pin 02/22 Fine Fare Long Branch NJ Card 8425	44.17
02/22	Card Purchase With Pin 02/22 Fine Fare Long Branch NJ Card 8425	18.60
02/22	Card Purchase With Pin 02/22 Mta Vending Machines New York NY Card 3950	10.00
02/23	Card Purchase 02/23 Apl* Itunes.Com/Bill 866-712-7753 CA Card 8425	3.18
02/23	Card Purchase 02/21 Burger King #1424 Portland OR Card 3950	7.68
02/23	Card Purchase 02/21 The Home Depot #4013 Portland OR Card 3950	75.00
02/23	Card Purchase 02/21 Golds Gym Long Branch Long Branch NJ Card 8425	2.98
02/23	Card Purchase 02/21 American Air00179887229 Fort Worth TX Card 3950	270.30
02/23	Card Purchase 02/21 American Air00102739677 Fort Worth TX Card 3950	25.00
02/23	Card Purchase 02/22 Uber *US Feb22 Agiu 800-592-8996 CA Card 3950	24.76
02/23	Card Purchase 02/22 Njt NY Penn Sta 0122 New York NY Card 3950	16.25
02/23	Card Purchase With Pin 02/23 Hoboken Floors LLC Long Branch NJ Card 3950	94.18
02/24	Card Purchase 02/22 The Home Depot #1225 Brooklyn NY Card 3950	98.48
02/24	Card Purchase 02/22 U-Haul Moving & Storage Portland OR Card 3950	59.00
02/27	Card Purchase 02/25 Long Branch Convenienc Long Branch NJ Card 3950	9.23
02/27	Card Purchase 02/26 Apl* Itunes.Com/Bill 866-712-7753 CA Card 8425	2.12
02/27	Card Purchase 02/25 Yummy&Delicious, Inc Long Island C NY Card 3950	24.20
02/27	ATM Withdrawal 02/25 1260 Broadway New York NY Card 3950	200.00
02/27	Card Purchase 02/25 Njt NY Penn Sta 0115 New York NY Card 3950	16.25
02/27	Card Purchase With Pin 02/25 Duane Reade Sto 2 Penn New York NY Card 3950	6.91
02/27	Non-Chase ATM Withdraw 02/25 62 Monmouth Rd Oakhurst NJ Card 8425	102.00
02/27	Card Purchase 02/25 Casa Comida Long Branch NJ Card 3950	66.21
02/27	Card Purchase With Pin 02/26 Pezao Casa DE Carnes & Long Branch NJ Card 3950	59.68
02/27	Card Purchase 02/26 Chili's Eatontown Eatontown NJ Card 8425	86.07
02/27	ATM Withdrawal 02/26 160 Brighton Ave Long Branch NJ Card 3950	200.00
02/27	Card Purchase With Pin 02/27 The Home Depot #1255 Long Island C NY Card 3950	57.02
02/27	ATM Withdrawal 02/27 160 Brighton Ave Long Branch NJ Card 8425	500.00
02/27	Card Purchase With Pin 02/27 Fine Fare Long Branch NJ Card 8425	46.94
02/28	Card Purchase 02/27 Dutch Prime Foods Long Branch NJ Card 8425	63.38
02/28	Card Purchase 02/27 Sousa's Grill Restau Long Branch NJ Card 8425	12.00
02/28	Card Purchase 02/27 Shell Oil 57545570301 Ocean NJ Card 8425	30.00
02/28	Card Purchase With Pin 02/28 Mta Vending Machines New York NY Card 3950	20.00
02/28	ATM Withdrawal 02/28 160 Brighton Ave Long Branch NJ Card 3950	200.00
Total ATM & Debit Card Withdrawals		\$11,298.65

ATM & DEBIT CARD SUMMARY

Renato Alves Card 3950

Total ATM Withdrawals & Debits	\$3,400.00
Total Card Purchases	\$3,086.94



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Total Card Deposits & Credits	\$44.23
Nancy M Alves Card 8425	
Total ATM Withdrawals & Debits	\$2,122.00
Total Card Purchases	\$2,689.71
Total Card Deposits & Credits	\$0.00
ATM & Debit Card Totals	
Total ATM Withdrawals & Debits	\$5,522.00
Total Card Purchases	\$5,776.65
Total Card Deposits & Credits	\$44.23

ELECTRONIC WITHDRAWALS

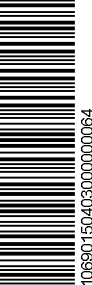
DATE	DESCRIPTION	AMOUNT
02/02	ADP Tax/401K Tax/401K Rzkkr 020304A01 CCD ID: 1223006057	\$250.35
02/03	ADP Tax/401K Tax/401K Rzkkr 020304V02 CCD ID: 1223006057	50.40
02/06	02/05 Online Transfer To Chk ...1290 Transaction#: 5987821178	130.00
02/06	Synchrony Bank Payment PPD ID: 1061537262	50.00
02/10	02/10 Online Transfer To Chk ...1290 Transaction#: 6000628297	1,000.00
02/10	ADP Payroll Fees ADP - Fees 2Rkkr 6329649 CCD ID: 9659605001	116.84
02/13	02/11 Online Transfer To Chk ...1290 Transaction#: 6002292794	1,000.00
02/13	02/13 Online Transfer To Chk ...1290 Transaction#: 6004968393	300.00
02/14	Prog Garden St Ins Prem PPD ID: 9409348088	292.49
02/14	Home Depot Auto Pymt 722224730670480 Web ID: Citioutfdr	100.00
02/17	02/17 Online Transfer To Chk ...1290 Transaction#: 6017281168	1,800.00
02/21	02/19 Online Transfer To Chk ...1290 Transaction#: 6020382051	200.00
02/21	Credit One Bank Payment 0000183709201 Tel ID: 912240213	150.00
02/24	ADP Payroll Fees ADP - Fees 789084869952285 CCD ID: 9659605001	40.00
02/27	02/25 Online Transfer To Chk ...1290 Transaction#: 6033399001	5,610.00
02/27	Chase Quickpay Electronic Transfer 6033407504 To Renato Alves	4,650.00
02/27	02/27 Online Transfer To Chk ...1290 Transaction#: 6036891680	200.00
02/27	02/27 Online Transfer To Chk ...1290 Transaction#: 6036892764	250.00
Total Electronic Withdrawals		\$16,190.08

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/13	02/11 Withdrawal	\$4,615.00
Total Other Withdrawals		\$4,615.00

FEES

DATE	DESCRIPTION	AMOUNT
02/01	Insufficient Funds Fee For A \$186.10 Recurring Card Purchase - Details: 0130Autopay/Dish Ntwk 800-333-3474 CO 04563310022408425 01	\$34.00
02/02	Insufficient Funds Fee For A \$10.00 Card Purchase - Details: 0202Google *Svcapps_Top Cc@Google.Com CA04563310022408425 01	34.00
02/02	Insufficient Funds Fee For A \$250.35 Item - Details: ADP Tax/401K Tax/401K Rzkkr 020304A01 CCD ID: 1223006057	34.00
02/02	Insufficient Funds Fee For A \$14.95 Recurring Card Purchase - Details: 0202Equifax Consumer 866-640-2273 GA 04563310022408425 00	34.00
02/06	Returned Item Fee For An Unpaid Check #1443 IN The Amount of \$4,590.00	34.00
02/14	Insufficient Funds Fee For Check #1444 IN The Amount of \$2,078.00	34.00





February 01, 2017 through February 28, 2017

Account Number: **000000939476602****FEES** (continued)

DATE	DESCRIPTION	AMOUNT
02/14	Insufficient Funds Fee For A \$292.49 Item - Details: Prog Garden St Ins Prem PPD ID: 9409348088	34.00
02/14	Insufficient Funds Fee For A \$100.00 Item - Details: Home Depot Auto Pymt 722224730670480 Web ID: Citiautfd	34.00
02/15	Insufficient Funds Fee For A \$8.16 Card Purchase - Details: 0214E-Zpass MD Mpc 800-950-1292 MD 04563310022408425 01	34.00
02/15	Insufficient Funds Fee For A \$16.25 Card Purchase - Details: 0214Njt NY Penn Sta 0115 New York NY 04563310023923950 90	34.00
02/16	Insufficient Funds Fee For A \$21.32 Recurring Card Purchase - Details: 0214Village Car Wash 732-229-2665 NJ 04563310023923950 01	34.00
02/22	Financial Management Software: Monthly Service Fee	9.95
02/22	Insufficient Funds Fee For Check #1446 IN The Amount of \$1,500.00	34.00
02/23	Insufficient Funds Fee For A \$7.68 Card Purchase - Details: 0221Burger King #1424 Portland OR 04563310023923950 90	34.00
02/23	Insufficient Funds Fee For A \$75.00 Card Purchase - Details: 0221The Home Depot #4013 Portland OR 04563310023923950 05	34.00
02/23	Insufficient Funds Fee For A \$270.30 Card Purchase - Details: 0221American Air00179887229 Fort Worth TX04563310023923950 01	34.00
02/23	Insufficient Funds Fee For A \$25.00 Card Purchase - Details: 0221American Air00102739677 Fort Worth TX04563310023923950 01	34.00
02/23	Insufficient Funds Fee For A \$24.76 Card Purchase - Details: 0222Uber *US Feb22 Agiu 800-592-8996 CA04563310023923950 00	34.00
02/23	Insufficient Funds Fee For A \$16.25 Card Purchase - Details: 0222Njt NY Penn Sta 0122 New York NY 04563310023923950 90	34.00
02/27	Non-Chase ATM Fee-With	2.50
02/28	Insufficient Funds Fee For Check #1453 IN The Amount of \$2,375.00	34.00
Total Fees		\$658.45

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
02/01	-\$2,027.04	02/10	8,597.17	02/21	1,998.02
02/02	-2,404.34	02/13	579.33	02/22	-522.80
02/03	795.26	02/14	-2,348.41	02/23	-1,217.33
02/06	126.15	02/15	-2,445.82	02/24	12,400.62
02/08	101.15	02/16	-2,501.14	02/27	3,461.49
02/09	44.88	02/17	6,032.67	02/28	-1,672.89

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION

Checks Paid / Debits

Deposits / Credits

Deposited Items

Transaction Total

NUMBER OF TRANSACTIONS

142

4

4

150



February 01, 2017 through February 28, 2017

Account Number: **000000939476602**

SERVICE CHARGE SUMMARY *(continued)*

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
Total Service Fees	\$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:

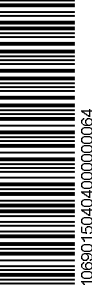
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



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