



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

November 29, 2014 through December 31, 2014

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**



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We updated your Deposit Account Agreement

We added clarifying information about overdrafts to your agreement on November 16, 2014, including:

- A revised explanation of the order in which withdrawals post to your account. As a reminder, deposits will generally continue to post first to your account.
- Details about our end of business day cutoff times so you know when you can add money to your account to avoid an overdraft.

For a copy of your agreement, you can view it anytime by logging in at chase.com and clicking Legal Agreements and Disclosures at the bottom of any page, or visit a branch.

If you have questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.

CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
Beginning Balance		\$387.38
Deposits and Additions	7	8,451.37
Checks Paid	1	- 370.00
ATM & Debit Card Withdrawals	63	- 6,640.54
Electronic Withdrawals	1	- 150.00
Fees and Other Withdrawals	10	- 1,455.00
Ending Balance	82	\$223.21

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
12/04	Card Purchase Return 12/03 DE Faria I Inc. Long Branch NJ Card 3497	\$51.37
12/15	ATM Cash Deposit 12/15 160 Brighton Ave Long Branch NJ Card 3497	1,500.00
12/15	ATM Cash Deposit 12/15 160 Brighton Ave Long Branch NJ Card 3497	400.00
12/16	ATM Cash Deposit 12/16 160 Brighton Ave Long Branch NJ Card 3497	2,000.00



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DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION	AMOUNT
12/17	ATM Cash Deposit 12/17 160 Brighton Ave Long Branch NJ Card 1367	300.00
12/23	Deposit 1431746764	2,200.00
12/26	Deposit 673691840	2,000.00
Total Deposits and Additions		\$8,451.37

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1219 ^		12/15	\$370.00
Total Checks Paid			\$370.00

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.

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

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/01	Card Purchase 11/28 Progressive *Insuranc 800-776-4737 OH Card 1367	\$294.67
12/03	Card Purchase 12/02 DE Faria I Inc. Long Branch NJ Card 3497	144.41
12/04	Card Purchase 12/03 Macy*S East #0052 Eatontown NJ Card 3497	359.78
12/04	Card Purchase 12/04 It Works Marketing IN 800-537-2395 FL Card 3497	179.28
12/05	Card Purchase 12/04 DE Faria I Inc. Long Branch NJ Card 3497	47.61
12/05	Card Purchase 12/04 Laz Parking 590414 New York NY Card 3497	30.00
12/08	Recurring Card Purchase 12/06 Autopay/Dish Ntwk 800-894-9131 CO Card 3497	176.13
12/12	Recurring Card Purchase 12/12 Netflix.Com Netflix.Com CA Card 3497	7.99
12/16	Card Purchase 12/16 Vzwrllss*Ivr Vb 800-922-0204 GA Card 3497	459.15
12/17	Card Purchase 12/16 Boot Releasenyc 908-5956900 NJ Card 3497	2,112.65
12/22	Recurring Card Purchase 12/19 Abc*Gold S Gym 800-6226290 NJ Card 3497	53.45
12/23	Card Purchase With Pin 12/23 Tj Tj Maxx Eatontown NJ Card 3497	139.98
12/24	Card Purchase With Pin 12/24 Nnt Kmart 4470 1 West Long Bra NJ Card 3497	69.49
12/24	Card Purchase With Pin 12/24 Gamestop #4056 30 Rock New York NY Card 1367	217.73
12/24	ATM Withdrawal 12/24 160 Brighton Ave Long Branch NJ Card 1367	300.00
12/26	Card Purchase 12/24 Lukoil 57304 Long Branch NJ Card 1367	27.91
12/26	Card Purchase 12/24 Lukoil 57304 Long Branch NJ Card 1367	41.12
12/26	Card Purchase 12/24 The Home Depot #6845 Jersey City NJ Card 1367	101.23
12/26	Card Purchase 12/24 Subway 00261289 New York NY Card 1367	8.71
12/26	Card Purchase 12/24 Nycdot Parking Meters Long Is City NY Card 1367	1.50
12/26	Card Purchase 12/24 Jean Ferre Hair Salon Forest Hills NY Card 1367	36.60
12/26	Card Purchase 12/24 Toys R US #6313 Eatontown NJ Card 3497	220.27
12/26	Card Purchase 12/24 Beauty Plus Salon Eaton Eatontown NJ Card 3497	11.77
12/26	Card Purchase 12/26 Sabir At Long Branch Long Branch NJ Card 1367	30.00
12/26	Card Purchase With Pin 12/26 Prince Lumber New York NY Card 1367	26.84
12/26	Card Purchase With Pin 12/26 Nws Njt NY Penn Sta930 New York NJ Card 1367	15.00
12/29	Card Purchase 12/25 Por Do Sol Long Branch NJ Card 1367	34.75
12/29	Card Purchase 12/26 DE Faria I Inc. Long Branch NJ Card 1367	28.33

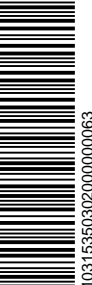


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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/29	Card Purchase 12/26 Lukoil 57304 Long Branch NJ Card 1367	30.84
12/29	Card Purchase 12/26 Perth Amboy Muni Court 732-4426011 NJ Card 3497	83.00
12/29	Card Purchase 12/26 Lulu Collection Eaton Town NJ Card 3497	24.05
12/29	Card Purchase 12/26 Wolf Fine Jewelers Eatontown NJ Card 3497	59.92
12/29	Card Purchase 12/26 Ru Music Eatontown NJ Card 3497	32.43
12/29	Card Purchase 12/27 DE Faria I Inc. Long Branch NJ Card 1367	20.69
12/29	Card Purchase 12/27 Lukoil 57304 Long Branch NJ Card 1367	30.00
12/29	Card Purchase 12/27 Brighton Eye Care Long Branch NJ Card 3497	142.25
12/29	Card Purchase 12/27 Branch Spirit West Long Bra NJ Card 3497	30.00
12/29	Non-Chase ATM Withdraw 12/27 187 Wall St. West Long Bra NJ Card 3497	62.50
12/29	Card Purchase 12/27 Food Court Gs-10815710 South Amboy NJ Card 3497	27.76
12/29	Card Purchase 12/27 Nycdot Metered Parkin Long Is City NY Card 1367	2.00
12/29	Card Purchase 12/27 Basurero Restaurant Astoria NY Card 1367	111.75
12/29	Card Purchase W/Cash 12/27 Deals Astoria NY Card 1367 Purchase \$8.18 Cash Back \$50.00	58.18
12/29	Card Purchase With Pin 12/27 Mta Vending Machines New York NY Card 1367	20.00
12/29	Card Purchase With Pin 12/27 Mta Vending Machines New York NY Card 1367	10.00
12/29	Card Purchase With Pin 12/28 Fine Fare Long Branch NJ Card 3497	14.37
12/29	Card Purchase 12/28 Auto Parts Ctr 00217 West Long Bra NJ Card 1367	18.71
12/29	Card Purchase With Pin 12/28 Macy's 052 Monmou Eatontown NJ Card 3497	51.36
12/29	Card Purchase 12/28 Disney Store #459 Eatontown NJ Card 3497	19.25
12/29	Card Purchase 12/28 The Olive Gard00013045 Eatontown NJ Card 1367	65.83
12/29	Card Purchase With Pin 12/29 The Home Depot 1213 Jericho NY Card 1367	27.86
12/29	Card Purchase With Pin 12/29 The Home Depot 1213 Jericho NY Card 1367	7.15
12/29	Card Purchase With Pin 12/29 Walgreens 216 State West Long Bra NJ Card 3497	50.15
12/29	Recurring Card Purchase 12/28 Six Flags Great Adven 732-928-2000 NJ Card 3497	38.80
12/30	Card Purchase 12/29 Sabir At Long Branch Long Branch NJ Card 1367	20.00
12/30	Card Purchase 12/29 Izu Sushi Long Branch NJ Card 1367	52.45
12/30	ATM Withdrawal 12/30 460 8th Ave New York NY Card 1367	200.00
12/30	Card Purchase With Pin 12/30 Duane Reade 2 Penn Plz New York NY Card 1367	4.25
12/31	Card Purchase 12/30 DE Faria I Inc. Long Branch NJ Card 1367	70.36
12/31	Card Purchase 12/30 Lukoil 57304 Long Branch NJ Card 1367	35.34
12/31	Card Purchase 12/30 Famous Familigia New York NY Card 1367	14.45
12/31	Card Purchase 12/30 Hollywood Mexican Perth Amboy NJ Card 3497	7.44
12/31	Card Purchase 12/30 Njt NY Penn Sta 0116 New York NY Card 1367	15.00
12/31	Card Purchase 12/30 Dunkin #330849 Q35 Perth Amboy NJ Card 3497	6.05
Total ATM & Debit Card Withdrawals		\$6,640.54

**ATM & DEBIT CARD SUMMARY**

Renato Alves Card 1367

Total ATM Withdrawals & Debits	\$500.00
Total Card Purchases	\$1,479.25
Total Card Deposits & Credits	\$300.00



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Nancy M Alves Card 3497

Total ATM Withdrawals & Debits \$62.50

Total Card Purchases \$4,598.79

Total Card Deposits & Credits \$3,951.37

ATM & Debit Card Totals

Total ATM Withdrawals & Debits \$562.50

Total Card Purchases \$6,078.04

Total Card Deposits & Credits \$4,251.37

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/17	Credit One Bank Payment 0000091099747 Web ID: 912240213	\$150.00
Total Electronic Withdrawals		\$150.00

FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/03	Insufficient Funds Fee For A \$144.41 Card Purchase - Details: 1202DE Faria I Inc. Long Branch NJ 04563310012793497	\$34.00
12/04	Insufficient Funds Fee For A \$359.78 Card Purchase - Details: 1203Macy*S East #0052 Eatontown NJ 04563310012793497	34.00
12/04	Insufficient Funds Fee For A \$179.28 Card Purchase - Details: 1204It Works Marketing IN 800-537-2395 FL04563310012793497	34.00
12/05	Insufficient Funds Fee For A \$47.61 Card Purchase - Details: 1204DE Faria I Inc. Long Branch NJ 04563310012793497	34.00
12/05	Insufficient Funds Fee For A \$30.00 Card Purchase - Details: 1204Laz Parking 590414 New York NY 04563310012793497	34.00
12/08	Insufficient Funds Fee For A \$176.13 Recurring Card Purchase - Details: 1206Autopay/Dish Ntwk 800-894-9131 CO 04563310012793497	34.00
12/10	Extended Overdraft Fee	15.00
12/12	Insufficient Funds Fee For A \$7.99 Recurring Card Purchase - Details: 1212Netflix.Com Netflix.Com CA 04563310012793497	34.00
12/29	12/27 Withdrawal	1,200.00
12/29	Non-Chase ATM Fee-With	2.00
Total Fees & Other Withdrawals		\$1,455.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
12/01	\$92.71	12/12	-1,054.12
12/03	-85.70	12/15	475.88
12/04	-641.39	12/16	2,016.73
12/05	-787.00	12/17	54.08
12/08	-997.13	12/22	0.63
12/10	-1,012.13	12/23	2,060.65



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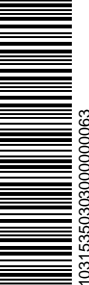
Account Number: **000000939476602**

DAILY ENDING BALANCE *(continued)*

DATE	AMOUNT	DATE	AMOUNT
12/24	1,473.43	12/30	371.85
12/26	2,952.48	12/31	223.21
12/29	648.55		

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	66
Deposits / Credits	2
Deposited Items	6
Transaction Total	74
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





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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