



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

May 30, 2015 through June 30, 2015

Account Number: **000000939476602**

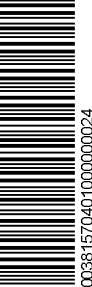


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TOP FLOOR DESIGNS CORPORATION
225 CLEVELAND AVE
LONG BRANCH NJ 07740-6112

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**



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		\$11.15
Deposits and Additions	12	16,904.60
Checks Paid	2	- 2,969.49
ATM & Debit Card Withdrawals	86	- 6,009.98
Electronic Withdrawals	2	- 250.00
Fees and Other Withdrawals	13	- 2,676.00
Ending Balance	115	\$5,010.28

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
06/04	Card Purchase Return 06/03 DE Faria Inc. Long Branch NJ Card 1817	\$207.00
06/05	Deposit	5,000.00
06/12	Deposit 743058329	1,700.00
06/15	ATM Cash Deposit 06/15 160 Brighton Ave Long Branch NJ Card 3497	500.00
06/15	ATM Cash Deposit 06/15 160 Brighton Ave Long Branch NJ Card 3497	500.00
06/15	Card Purchase Return 06/10 Usairways 037240571 800-428-4322 AZ Card 3497	162.10
06/16	ATM Cash Deposit 06/16 160 Brighton Ave Long Branch NJ Card 3497	600.00



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DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION	AMOUNT
06/18	ATM Cash Deposit 06/18 160 Brighton Ave Long Branch NJ Card 3497	700.00
06/22	ATM Cash Deposit 06/20 160 Brighton Ave Long Branch NJ Card 3497	400.00
06/29	Refund of Return Item Fee Charged On 05/08/2014	34.00
06/29	Refund of Return Item Fee Charged On 05/08/2014	34.00
06/30	Deposit 607481809	7,067.50
Total Deposits and Additions		\$16,904.60

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1238 ^		06/08	\$1,469.49
1240 * ^		06/30	1,500.00
Total Checks Paid			\$2,969.49

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

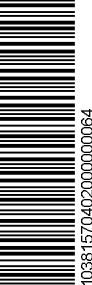
DATE	DESCRIPTION	AMOUNT
06/01	Card Purchase 05/28 Nycdot Parking Meters Long Is City NY Card 1817	\$3.00
06/01	Card Purchase 05/29 Nycdot Parking Meters Long Is City NY Card 1817	3.00
06/01	Card Purchase 05/30 Six Flags Great Adven 732-928-2000 NJ Card 3497	17.65
06/04	Card Purchase 06/03 DE Faria Inc. Long Branch NJ Card 1817	273.40
06/05	Card Purchase With Pin 06/05 Staples, Inc Ocean NJ Card 3497	164.59
06/08	Card Purchase 06/06 Mcdonald's F1746 W Long Branch NJ Card 3497	22.30
06/08	Card Purchase 06/06 Lube It All Eatontown NJ Card 3497	34.12
06/08	Card Purchase With Pin 06/08 Mta Vending Machines New York NY Card 1817	20.00
06/08	Recurring Card Purchase 06/05 Autopay/Dish Ntwk 800-894-9131 CO Card 3497	181.13
06/09	Card Purchase 06/07 Sunoco 0374648401 Bowmansville PA Card 1817	40.00
06/09	Card Purchase 06/08 Njt Mobile 3001 Newark NJ Card 1817	15.00
06/09	Card Purchase 06/08 TGI Friday's New York NY Card 1817	14.97
06/09	Card Purchase 06/08 Njt Mobile 3001 Newark NJ Card 1817	15.00
06/10	Card Purchase 06/09 Njt Mobile 3001 Newark NJ Card 1817	15.00
06/10	Card Purchase With Pin 06/10 Nws Njt Nwk-Int Air031 Newark NJ Card 3497	5.50
06/11	Card Purchase 06/09 Usairways 037240571 800-428-4322 AZ Card 3497	162.10
06/11	Card Purchase 06/10 Njt Mobile 3001 Newark NJ Card 3497	16.50
06/12	Card Purchase 06/10 Usairways 03724058187 Newark NJ Card 3497	182.10
06/12	Card Purchase 06/10 Usairways 03724058187 Newark NJ Card 3497	35.00
06/12	Recurring Card Purchase 06/12 Netflix.Com Netflix.Com CA Card 3497	7.99
06/15	Card Purchase 06/12 Sabir At Long Branch Long Branch NJ Card 1817	30.63
06/15	Card Purchase 06/13 Supplies Master Inc Long Branch NJ Card 1817	28.98
06/15	Card Purchase 06/13 Lukoil 57304 Long Branch NJ Card 1817	30.51
06/15	Card Purchase 06/13 Downtownfloorsupplies New York NY Card 1817	48.97



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/15	Card Purchase 06/13 Nycdot Parking Meters Long Is City NY Card 1817	3.50
06/15	Card Purchase 06/13 Nycdot Parking Meters Long Is City NY Card 1817	3.50
06/15	Card Purchase 06/13 DE Faria Inc. Long Branch NJ Card 3497	345.01
06/15	Card Purchase 06/13 Nycdot Parking Meters Long Is City NY Card 1817	3.50
06/15	Card Purchase 06/13 Nycdot Parking Meters Long Is City NY Card 1817	3.50
06/15	ATM Withdrawal 06/13 160 Brighton Ave Long Branch NJ Card 3497	400.00
06/15	Card Purchase 06/13 Oba Oba Long Branch NJ Card 3497	28.00
06/15	Card Purchase 06/14 DE Faria Inc. Long Branch NJ Card 3497	200.00
06/15	Card Purchase 06/14 Master Wok Eatontown NJ Card 3497	23.20
06/15	Card Purchase With Pin 06/14 Zale Corporation Eatontown NJ Card 3497	13.31
06/15	ATM Withdrawal 06/14 160 Brighton Ave Long Branch NJ Card 3497	100.00
06/15	Card Purchase 06/14 Exxonmobil 42291757 Hamer SC Card 1817	62.62
06/15	Card Purchase 06/15 Gate 1143 Q8 Jacksonville FL Card 1817	65.22
06/16	Card Purchase 06/14 Parkway Express Lorton VA Card 1817	53.74
06/16	Card Purchase 06/16 Expedia*1108225856251 Expedia.Com NV Card 3497	163.84
06/16	Card Purchase 06/15 City of Miami Beach PA Miami Beach FL Card 1817	3.00
06/16	Card Purchase 06/15 Primo Cafe And Market Miami Beach FL Card 1817	8.97
06/16	Card Purchase 06/15 Mcdonald's F15315 Maspeth NY Card 3497	8.81
06/16	Card Purchase 06/16 T-Mobile lvr Payment 800-937-8997 WA Card 3497	395.39
06/16	Card Purchase W/Cash 06/16 7-Eleven Miami Beach FL Card 1817 Purchase \$4.00 Cash Back \$10.00	14.00
06/17	Card Purchase 06/16 City of Miami Beach PA Miami Beach FL Card 1817	13.10
06/17	Card Purchase 06/16 Shell Oil 57543869606 Miami Beach FL Card 1817	30.00
06/17	Card Purchase 06/16 DE Faria Inc. Long Branch NJ Card 1817	105.35
06/17	Card Purchase 06/16 DE Faria Inc. Long Branch NJ Card 1817	160.93
06/17	Card Purchase 06/16 City of Miami Beach PA Miami Beach FL Card 1817	5.25
06/17	Card Purchase 06/16 Subway 00491571 Miami Beach FL Card 1817	7.85
06/17	Card Purchase 06/17 Expedia*1108353849934 Expedia.Com NV Card 3497	650.82
06/17	Card Purchase 06/16 Grand China Buffet Eatontown NJ Card 3497	30.00
06/17	Card Purchase W/Cash 06/17 7-Eleven Miami Beach FL Card 1817 Purchase \$7.72 Cash Back \$10.00	17.72
06/17	Card Purchase W/Cash 06/17 The Home Depot 6378 Hialeah FL Card 1817 Purchase \$26.38 Cash Back \$40.00	66.38
06/18	Card Purchase 06/17 DE Faria Inc. Long Branch NJ Card 1817	57.96
06/18	Card Purchase 06/17 City of Miami Beach PA Miami Beach FL Card 1817	3.00
06/18	Card Purchase 06/17 Groovys Pizza Miami Beach FL Card 1817	33.50
06/18	Card Purchase W/Cash 06/18 7-Eleven Miami Beach FL Card 1817 Purchase \$13.29 Cash Back \$10.00	23.29
06/18	Card Purchase W/Cash 06/18 7-Eleven Miami Beach FL Card 1817 Purchase \$14.43 Cash Back \$10.00	24.43
06/18	ATM Withdrawal 06/18 1206 Washington Ave Miami Beach FL Card 1817	200.00
06/19	Card Purchase 06/18 DE Faria Inc. Long Branch NJ Card 1817	288.75
06/19	Card Purchase 06/18 City of Miami Beach PA Miami Beach FL Card 1817	3.95
06/19	Card Purchase 06/18 Groovys Pizza Miami Beach FL Card 1817	6.50
06/19	Card Purchase 06/18 Shell Oil 57543869606 Miami Beach FL Card 1817	30.06
06/19	Card Purchase 06/18 Primo Cafe And Market Miami Beach FL Card 1817	7.86
06/19	Card Purchase 06/18 City of Miami Beach PA Miami Beach FL Card 1817	2.20
06/19	ATM Withdrawal 06/19 474 W 41St St Miami Beach FL Card 1817	200.00





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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/19	Card Purchase With Pin 06/19 71St Market Miami Beach FL Card 1817	21.18
06/22	Card Purchase 06/19 City of Miami Beach PA Miami Beach FL Card 1817	3.00
06/22	Card Purchase 06/19 Croydon Hotel Tavern Miami Beach FL Card 1817	38.10
06/22	Card Purchase 06/19 Shell Oil 57543662803 Lantana FL Card 1817	76.30
06/22	Card Purchase 06/19 Chelsea Hotel Miami Beach FL Card 1817	6.55
06/22	Card Purchase 06/19 Kangaroo Express 122 Flagler Beach FL Card 1817	45.27
06/22	Card Purchase With Pin 06/20 Fj #493 St George SC Card 1817	52.65
06/22	Card Purchase 06/20 Defaria Inc Long Branch NJ Card 1817	16.97
06/22	Card Purchase 06/20 Shell Oil 57541179503 Richmond VA Card 1817	70.18
06/22	Recurring Card Purchase 06/19 Abc*Gold S Gym 800-6226290 NJ Card 3497	53.45
06/23	Card Purchase 06/21 Sabir At Long Branch Long Branch NJ Card 1817	62.37
06/23	Card Purchase 06/22 DE Faria Inc. Long Branch NJ Card 1817	101.80
06/23	Card Purchase 06/22 Lukoil 57304 Long Branch NJ Card 1817	26.81
06/23	Card Purchase 06/22 Njt Mobile 3001 Newark NJ Card 1817	15.00
06/23	Card Purchase 06/22 Sunpass*Acc30553327 888-865-5352 FL Card 3497	9.25
06/24	Card Purchase 06/23 Harbor Freight Tools 39 Bronx NY Card 1817	78.38
06/25	Card Purchase 06/24 Lukoil 57304 Long Branch NJ Card 1817	28.91
06/25	Card Purchase 06/24 Lukoil 57304 Long Branch NJ Card 1817	38.36
06/30	Card Purchase With Pin 06/30 Wal Wal-Mart Super 852 Neptune NJ Card 3497	30.00
Total ATM & Debit Card Withdrawals		\$6,009.98

ATM & DEBIT CARD SUMMARY

Renato Alves Card 1817

Total ATM Withdrawals & Debits	\$400.00
Total Card Purchases	\$2,329.92
Total Card Deposits & Credits	\$207.00

Nancy M Alves Card 3497

Total ATM Withdrawals & Debits	\$500.00
Total Card Purchases	\$2,780.06
Total Card Deposits & Credits	\$2,862.10

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$900.00
Total Card Purchases	\$5,109.98
Total Card Deposits & Credits	\$3,069.10



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ELECTRONIC WITHDRAWALS

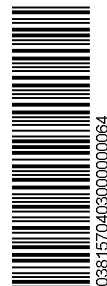
DATE	DESCRIPTION	AMOUNT
06/08	Transfer To Chk Xxxxxx1290	\$200.00
06/22	Credit One Bank Payment 0000108121662 Web ID: 912240213	50.00
Total Electronic Withdrawals		\$250.00

FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/01	Insufficient Funds Fee For A \$17.65 Card Purchase - Details: 0530Six Flags Great Adven 732-928-2000 NJ04563310012793497	\$34.00
06/04	Insufficient Funds Fee For A \$273.40 Card Purchase - Details: 0603DE Faria Inc. Long Branch NJ 04563310016561817	34.00
06/08	06/06 Withdrawal	2,300.00
06/18	Non-Chase ATM Fee-Inq	2.00
06/22	Returned Item Fee For An Unpaid Check #1239 IN The Amount of \$2,521.27	34.00
06/23	Insufficient Funds Fee For A \$62.37 Card Purchase - Details: 0621Sabir At Long Branch Long Branch NJ 04563310016561817	34.00
06/23	Insufficient Funds Fee For A \$101.80 Card Purchase - Details: 0622DE Faria Inc. Long Branch NJ 04563310016561817	34.00
06/23	Insufficient Funds Fee For A \$26.81 Card Purchase - Details: 0622Lukoil 57304 Long Branch NJ 04563310016561817	34.00
06/23	Insufficient Funds Fee For A \$15.00 Card Purchase - Details: 0622Njt Mobile 3001 Newark NJ 04563310016561817	34.00
06/23	Insufficient Funds Fee For A \$9.25 Card Purchase - Details: 0622Sunpass*Acc30553327 888-865-5352 FL 04563310012793497	34.00
06/24	Insufficient Funds Fee For A \$78.38 Card Purchase - Details: 0623Harbor Freight Tools 39 Bronx NY 04563310016561817	34.00
06/25	Insufficient Funds Fee For A \$28.91 Card Purchase - Details: 0624Lukoil 57304 Long Branch NJ 04563310016561817	34.00
06/25	Insufficient Funds Fee For A \$38.36 Card Purchase - Details: 0624Lukoil 57304 Long Branch NJ 04563310016561817	34.00
Total Fees & Other Withdrawals		\$2,676.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
06/01	-\$46.50	06/17	288.81
06/04	-146.90	06/18	644.63
06/05	4,688.51	06/19	84.13
06/08	461.47	06/22	37.66
06/09	376.50	06/23	-347.57
06/10	356.00	06/24	-459.95
06/11	177.40	06/25	-595.22
06/12	1,652.31	06/29	-527.22
06/15	1,423.96	06/30	5,010.28
06/16	1,376.21		





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SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION

	NUMBER OF TRANSACTIONS
Checks Paid / Debits	91
Deposits / Credits	3
Deposited Items	9
Transaction Total	103

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:

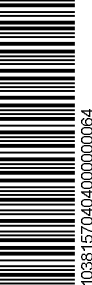
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



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