



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

June 01, 2017 through June 30, 2017  
Account Number: **000000939476602**

#### 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**

00006022 DRI 802 210 18217 NNNNNNNNNN 1 000000000 66 0000

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



00060220401000000024

### Chase BusinessSelect Checking® is changing

We appreciate your business and want to make sure you know about changes we're making to Chase BusinessSelect Checking.

Starting August 27, 2017, you'll gain access to additional services; you'll be able to:

- Deposit and withdraw as much cash as you need; there will no longer be a limit on those transactions.
- Send international wire transfers. The fee to send an international wire is \$40 from chase.com or \$50 from a branch.

All other features of your account remain the same. If you have any questions, please call the number on your statement.

#### CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$1,809.92</b>
Deposits and Additions	10	114,385.75
Checks Paid	13	-58,052.69
ATM & Debit Card Withdrawals	120	-9,635.65
Electronic Withdrawals	18	-28,078.71
Other Withdrawals	1	-800.00
Fees	12	-168.95
<b>Ending Balance</b>	<b>174</b>	<b>\$19,459.67</b>

#### DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/01	Deposit 1695618902	\$4,097.00
06/02	Deposit 778374280	20,000.00
06/06	Deposit 1697594189	10,419.50
06/13	Online Transfer From Chk ...1290 Transaction#: 6292999717	700.00
06/15	Deposit 910904503	14,100.00
06/23	Deposit 778374281	20,000.00
06/26	ATM Check Deposit 06/26 160 Brighton Ave Long Branch NJ Card 8425	6,518.25



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## DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
06/28	ATM Check Deposit 06/28 8 Greene Ave Amityville NY Card 3950	20,000.00
06/28	ATM Check Deposit 06/28 57 Northern Blvd Greenvale NY Card 3950	8,551.00
06/30	Deposit 778374270	10,000.00
<b>Total Deposits and Additions</b>		<b>\$114,385.75</b>

## CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
6376 ^		06/01	\$8,200.00
6378 * ^		06/06	3,730.93
6379 ^		06/05	6,153.00
6380 ^		06/05	2,450.00
6381 ^		06/26	4,100.00
6382 ^		06/27	5,000.00
6594 * ^		06/07	11,275.00
6596 * ^		06/19	1,000.00
6597 ^		06/19	1,000.00
6598 ^		06/19	3,075.00
6599 ^		06/26	2,364.26
6600 ^		06/26	9,225.00
6601 ^	06/26	06/26	479.50
<b>Total Checks Paid</b>			<b>\$58,052.69</b>

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 05/31 American-Water-Paymen 800-272-1325 NJ Card 8425	\$241.61
06/01	Card Purchase 06/01 Apl* Itunes.Com/Bill 866-712-7753 CA Card 8425	4.26
06/01	Card Purchase 05/31 Ds Services Standard C 800-4928377 GA Card 8425	42.14
06/01	Card Purchase 05/31 Por Do Sol Long Branch NJ Card 3950	74.35
06/01	Card Purchase With Pin 06/01 The Home Depot #6152 Brooklyn NY Card 3950	6.18
06/01	Recurring Card Purchase 05/30 Autopay/Dish Ntwk 800-333-3474 CO Card 8425	185.16
06/02	Card Purchase 06/01 Mta Mvm*R238-Grand Cent New York NY Card 3950	20.95
06/02	Card Purchase 06/01 US Petroleum Long Branch NJ Card 3950	22.00
06/02	Card Purchase 06/02 Comcast 800-Comcast NJ Card 8425	93.49
06/02	Card Purchase 06/02 Google *Svcapps_Top Cc@Google.Com CA Card 8425	10.00
06/02	Card Purchase With Pin 06/02 Fine Fare Long Branch NJ Card 3950	75.94
06/02	Recurring Card Purchase 06/02 Equifax Consumer 866-640-2273 GA Card 8425	14.95
06/05	Card Purchase 05/30 Defaria Hardwood Floor Long Branch NY Card 3950	320.00
06/05	Card Purchase 06/02 Prime Liquors Long Branch NJ Card 3950	42.73
06/05	Card Purchase 06/02 Domino's 4974 Long Branch NJ Card 3950	32.97
06/05	ATM Withdrawal 06/03 160 Brighton Ave Long Branch NJ Card 3950	300.00
06/05	Card Purchase 06/03 Mta Mvm*N309A-Queens PI New York NY Card 3950	20.00
06/05	Card Purchase 06/03 Njt NY Penn Sta 0108 New York NY Card 3950	16.25
06/05	Card Purchase 06/03 TGI Fridays - 811 New York NY Card 3950	26.67



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## ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/05	Card Purchase 06/05 Sabor Brazil Restauran Long Branch NJ Card 3950	47.21
06/05	ATM Withdrawal 06/04 160 Brighton Ave Long Branch NJ Card 3950	200.00
06/05	ATM Withdrawal 06/05 160 Brighton Ave Long Branch NJ Card 3950	300.00
06/06	Card Purchase 06/03 Buffalo Wild Wings Eatontown NJ Card 3950	86.35
06/06	Card Purchase 06/05 Nycdot Parking Meters Long Is City NY Card 3950	9.00
06/06	Card Purchase 06/05 Njt NY Penn Sta 0107 New York NY Card 3950	16.25
06/06	Card Purchase With Pin 06/06 7-Eleven New York NY Card 3950	17.09
06/07	Card Purchase 06/05 LA Unica Caridad New York NY Card 3950	34.50
06/07	Card Purchase 06/07 Burger King #2864 S Farmingdale NY Card 3950	15.28
06/07	ATM Withdrawal 06/07 160 Brighton Ave Long Branch NJ Card 3950	300.00
06/08	Card Purchase 06/06 Golds Gym Long Branch Long Branch NJ Card 8425	6.50
06/08	Card Purchase 06/07 Mta Mvm*N400A-Court Sq New York NY Card 3950	10.00
06/08	Card Purchase 06/07 Njt NY Penn Sta 0102 New York NY Card 3950	16.25
06/08	Card Purchase 06/07 TGI Fridays - 811 New York NY Card 3950	25.59
06/08	Card Purchase 06/07 NJ Business Services Unknown NJ Card 3950	27.00
06/08	Card Purchase With Pin 06/08 Godiva Auto Repairs LI Long Branch NJ Card 3950	321.54
06/08	Card Purchase With Pin 06/08 Fine Fare Long Branch NJ Card 3950	90.25
06/09	Card Purchase 06/08 Njmvc Eatontown Eatontown NJ Card 8425	128.00
06/12	Card Purchase 06/06 Defaria Hardwood Floor Long Branch NY Card 3950	480.00
06/12	Non-Chase ATM Withdraw 06/10 Sanborns LA 5T/ Aquintana Roo Card 3950 Mx Nu Peso 1000.00 X 0.05521919 (Exchg Rte) + 1.69 (Exchg Rte ADJ)	57.87
06/12	Non-Chase ATM Withdraw 06/11 Ci Banco /Fiesta A Cancun Card 3950	115.90
06/12	Non-Chase ATM Withdraw 06/12 Bansí, S.A. /Hotel Gr Cancun Card 3950	115.80
06/12	Card Purchase With Pin 06/12 Pezao Casa DE Carnes & Long Branch NJ Card 3950	27.54
06/13	Card Purchase 06/12 Jdi*Mypcbackup.Com 888-8510954 MA Card 8425	11.94
06/14	Card Purchase 06/13 Ltv/United Inflight T 800-932-2732 FL Card 8425	7.99
06/14	Non-Chase ATM Withdraw 06/14 532 Broadway Long Branch NJ Card 3950	22.00
06/14	Non-Chase ATM Withdraw 06/14 532 Broadway Long Branch NJ Card 3950	102.00
06/14	Card Purchase With Pin 06/14 Fine Fare Long Branch NJ Card 8425	9.67
06/16	Card Purchase 06/14 One Parking Gotham I Long Island C NY Card 3950	23.00
06/16	Card Purchase 06/15 Grand China Buffet Eatontown NJ Card 3950	132.73
06/19	Card Purchase 06/15 City of Long Branch Long Branch NJ Card 8425	4.00
06/19	Card Purchase 06/15 Defaria Hardwood Floor Long Branch NY Card 3950	150.00
06/19	Card Purchase 06/16 Apl* Itunes.Com/Bill 866-712-7753 CA Card 8425	2.13
06/19	Card Purchase 06/16 Defaria Hardwood Floor Long Branch NY Card 3950	160.01
06/19	Card Purchase 06/16 Wawa 432 00004325 Avalon NJ Card 3950	24.74
06/19	Card Purchase 06/16 Progressive *Insuranc 800-776-4737 OH Card 8425	640.52
06/19	Card Purchase 06/16 Moneygram Payment Sy Brooklyn Cent MN Card 8425	549.99
06/19	Card Purchase 06/16 Domino's 4974 731-776-8887 NJ Card 3950	26.67
06/19	Card Purchase 06/17 Conoco - Singin Long Branch NJ Card 3950	36.66
06/19	Card Purchase 06/17 Defaria Hardwood Floor Long Branch NY Card 3950	56.92
06/19	Card Purchase 06/17 Wawa 432 00004325 Avalon NJ Card 3950	31.01
06/19	Card Purchase 06/17 Wawa 432 00004325 Avalon NJ Card 3950	28.06
06/19	Card Purchase 06/18 Asbury Park Parking 732-5025709 NJ Card 3950	4.00
06/19	Card Purchase 06/18 Bonney Read Asbury Park NJ Card 3950	132.49
06/19	Card Purchase With Pin 06/18 Fine Fare Long Branch NJ Card 3950	41.32
06/19	Card Purchase With Pin 06/19 The Home Depot #1213 Jericho NY Card 3950	46.40
06/19	Card Purchase With Pin 06/19 Fine Fare Long Branch NJ Card 8425	48.50
06/19	Card Purchase With Pin 06/19 Pezao Casa DE Carnes & Long Branch NJ Card 8425	27.60
06/20	Card Purchase 06/19 Lirrnytickets Jamaica NY Card 3950	9.75



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## ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/20	Recurring Card Purchase 06/19 Abc*Gold S Gym 888-8279262 NJ Card 8425	96.13
06/21	Card Purchase 06/19 Defaria Hardwood Floor Long Branch NY Card 3950	257.85
06/21	Card Purchase 06/20 Defaria Hardwood Floor Long Branch NY Card 3950	63.01
06/21	Card Purchase 06/20 Njng Bill + Vendor Fe 800-221-0051 NJ Card 8425	604.50
06/21	Card Purchase 06/20 Shell Oil 57546222902 Toms River NJ Card 3950	37.00
06/21	Card Purchase 06/20 Chili's Toms River Toms River NJ Card 3950	52.55
06/21	Card Purchase 06/20 Taco Bell #28963 West Long Bra NJ Card 3950	24.55
06/21	Card Purchase With Pin 06/21 Stop & Shop 2813 Long Branch NJ Card 8425	67.11
06/21	Card Purchase With Pin 06/21 Fine Fare Long Branch NJ Card 8425	44.50
06/21	Card Purchase With Pin 06/21 Fine Fare Long Branch NJ Card 8425	30.72
06/22	Card Purchase 06/21 Big Beat Music Neptune NJ Card 8425	112.00
06/22	Card Purchase 06/21 Defaria Hardwood Floor Long Branch NY Card 3950	301.12
06/22	Card Purchase 06/21 Mta Mvm*R285-MT Eden Av New York NY Card 3950	20.00
06/22	Card Purchase 06/21 Dunkin #352700 Q35 Tinton Falls NJ Card 8425	10.01
06/22	Card Purchase 06/21 Njt NY Penn Sta 0122 New York NY Card 3950	16.25
06/22	Card Purchase With Pin 06/22 The Home Depot #1213 Jericho NY Card 3950	55.44
06/22	Card Purchase With Pin 06/22 Stop & Shop 2813 Long Branch NJ Card 8425	15.28
06/23	Card Purchase 06/22 Big M Car Wash Westbury NY Card 3950	21.08
06/23	Card Purchase With Pin 06/23 Merritt Pkwy New Canaa New Canaan CT Card 3950	13.24
06/26	Card Purchase 06/22 Defaria Hardwood Floor Long Branch NY Card 3950	43.46
06/26	Card Purchase 06/23 Gulf Oil 92038891 Framingham MA Card 3950	12.95
06/26	Card Purchase 06/23 Domino's 4974 731-776-8887 NJ Card 8425	24.52
06/26	Card Purchase 06/23 Domino's 4974 731-776-8887 NJ Card 8425	3.09
06/26	Card Purchase 06/24 Staples 00117424 Shrewsbury NJ Card 3950	80.66
06/26	Card Purchase With Pin 06/24 Saks Off 5th 839 Shrewsbury NJ Card 3950	89.98
06/26	Card Purchase 06/24 I Nails Eatontown NJ Card 8425	65.00
06/26	Card Purchase With Pin 06/24 Walgreens Store 216 West Long Bra NJ Card 8425	87.37
06/26	Card Purchase With Pin 06/24 Nordstrom Rack # 231 R Eatontown NJ Card 8425	8.52
06/26	Card Purchase 06/24 Exxonmobil 47982780 Eatontown NJ Card 3950	32.01
06/26	Card Purchase 06/25 Mcdonald's F6713 Long Branch NJ Card 3950	33.21
06/26	Card Purchase With Pin 06/26 The Home Depot #1213 Jericho NY Card 3950	25.41
06/26	ATM Withdrawal 06/26 160 Brighton Ave Long Branch NJ Card 8425	40.00
06/26	Card Purchase With Pin 06/26 Fine Fare Long Branch NJ Card 3950	61.95
06/27	Card Purchase With Pin 06/27 Fine Fare Long Branch NJ Card 3950	51.18
06/27	Card Purchase With Pin 06/27 Primark Freehold Freehold NJ Card 8425	107.94
06/28	Card Purchase 06/26 Mcdonald's F1746 W Long Branch NJ Card 8425	13.97
06/28	Card Purchase 06/27 Mta Mvm*R247-77 St New York NY Card 3950	20.00
06/28	Card Purchase 06/27 Uber *US Jun27 2Cyc 800-592-8996 CA Card 3950	15.45
06/28	Card Purchase 06/27 West End Floor Supply New York NY Card 3950	51.43
06/28	Card Purchase 06/27 Uber *US Jun27 36Cs 800-592-8996 CA Card 3950	16.11
06/28	Card Purchase 06/27 Njt NY Penn Sta 0107 New York NY Card 3950	16.25
06/28	ATM Withdrawal 06/28 8 Greene Ave Amityville NY Card 3950	200.00
06/28	Card Purchase With Pin 06/28 Fine Fare Long Branch NJ Card 8425	34.17
06/29	Card Purchase 06/27 Costco Checks & Forms San Antonio TX Card 8425	49.85
06/29	Card Purchase 06/27 City of Long Branch Long Branch NJ Card 8425	4.00
06/29	Card Purchase 06/28 Defaria Car & Truck Long Branch NJ Card 3950	82.78
06/29	Card Purchase 06/28 Wpy*Lil Mikes Funeral 855-469-3729 CA Card 8425	50.00
06/29	Card Purchase 06/28 Ds Services Standard C 800-4928377 GA Card 8425	35.65
06/29	Card Purchase With Pin 06/29 Walgreens Store 216 West Long Bra NJ Card 8425	52.05



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## ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/29	Card Purchase With Pin 06/29 Walgreens Store 216 West Long Bra NJ Card 8425	16.98
06/30	Card Purchase 06/29 Dutch Prime Foods Long Branch NJ Card 8425	6.71
06/30	Card Purchase With Pin 06/30 The Vitamin Shoppe 73 Eatontown NJ Card 8425	32.99
Total ATM & Debit Card Withdrawals		\$9,635.65

## ATM & DEBIT CARD SUMMARY

Renato Alves Card 3950

Total ATM Withdrawals & Debits	\$1,713.57
Total Card Purchases	\$4,280.57
Total Card Deposits & Credits	\$28,551.00

Nancy M Alves Card 8425

Total ATM Withdrawals & Debits	\$40.00
Total Card Purchases	\$3,601.51
Total Card Deposits & Credits	\$6,518.25

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$1,753.57
Total Card Purchases	\$7,882.08
Total Card Deposits & Credits	\$35,069.25

## ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/05	Synchrony Bank Payment PPD ID: 1061537262	\$50.00
06/07	06/07 Online Transfer To Chk ...1290 Transaction#: 6280459892	500.00
06/13	Prog Garden St Ins Prem PPD ID: 9409348088	129.76
06/14	Home Depot Auto Pymt 722328375090053 Web ID: Citiautfr	100.00
06/15	Utica National Ins Prem PPD ID: 1150476880	2,829.00
06/19	06/19 Online Transfer To Chk ...1290 Transaction#: 6306767486	550.00
06/19	Irs Usatxpymt 270757040052759 CCD ID: 3387702000	290.00
06/22	Firstenergy Opco Fe Echeck PPD ID: 1341968288	288.39
06/23	06/23 Online Transfer To Chk ...1290 Transaction#: 6316417062	800.00
06/26	06/26 Online Payment 6323118104 To Drive Financial	422.35
06/27	06/27 Online Transfer To Chk ...1290 Transaction#: 6323854201	350.00
06/28	Paypal Echeck 4Klj2A6Uw88Hn Web ID: Paypalec88	100.00
06/28	Amz_Storecrd_Pmt Payment PPD ID: 9069872000	100.00
06/29	06/29 Online Transfer To Chk ...1290 Transaction#: 6329895517	300.00
06/30	06/30 Online Transfer To Chk ...1290 Transaction#: 6333979988	200.00
06/30	06/30 Online Wire Transfer Via: Mfrs Buf/022000046 A/C: Bryan Kay York PA 17402 US Ref: Thank You/Bnf/Thanks So Much/Time/13:40 Imad: 0630B1Qgc04C015451 Trn: 4144600181Es	21,000.00
06/30	ADP Payroll Fees ADP - Fees 789084868860289 CCD ID: 9659605001	40.00
06/30	ADP Payroll Fees ADP - Fees 2Rkkr 8482488 CCD ID: 9659605001	29.21
Total Electronic Withdrawals		\$28,078.71

## OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/29	06/29 Withdrawal	\$800.00
Total Other Withdrawals		\$800.00





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## FEES

DATE	DESCRIPTION	AMOUNT
06/01	Insufficient Funds Fee For Check #6376 IN The Amount of \$8,200.00	\$34.00
06/01	Insufficient Funds Fee For A \$185.16 Recurring Card Purchase - Details: 0530Autopay/Dish Ntwk 800-333-3474 CO 04563310022408425 01	34.00
06/07	Counter Check	8.00
06/12	Non-Chase ATM Fee-With	5.00
06/12	Non-Chase ATM Fee-With	5.00
06/12	Non-Chase ATM Fee-With	5.00
06/12	Insufficient Funds Fee For A \$27.54 Card Purchase With Pin - Details: 9991160612Pezao Casa DE Carnes & Long Branch NJ04563310023923950 00	34.00
06/14	Non-Chase ATM Fee-With	2.50
06/14	Non-Chase ATM Fee-With	2.50
06/22	Financial Management Software: Monthly Service Fee	9.95
06/26	Counter Check	4.00
06/30	Online Domestic Wire Fee	25.00
<b>Total Fees</b>		<b>\$168.95</b>

## DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
06/01	-\$2,914.78	06/13	403.22	06/22	1,229.70
06/02	16,847.89	06/14	156.56	06/23	20,395.38
06/05	6,889.06	06/15	11,427.56	06/26	9,710.39
06/06	13,448.94	06/16	11,271.83	06/27	4,201.27
06/07	1,316.16	06/19	3,345.81	06/28	32,184.89
06/08	819.03	06/20	3,239.93	06/29	30,793.58
06/09	691.03	06/21	2,058.14	06/30	19,459.67
06/12	-155.08				

## SERVICE CHARGE SUMMARY

You were not charged a monthly service fee this month. Your monthly service fee can continue to be waived in five different ways during any statement period:

- Maintain an average daily balance of \$7,500.00. Your average daily balance was \$9,507.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$8,919.00. OR
- Link a qualifying personal checking account to your Chase BusinessSelect Checking account. Your Premier Plus personal checking account is 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 \$168.95.

See your Account Rules and Regulations or stop in to see a banker today to find out more.

### TRANSACTIONS FOR SERVICE FEE CALCULATION

	NUMBER OF TRANSACTIONS
Checks Paid / Debits	145
Deposits / Credits	9
Deposited Items	10
<b>Transaction Total</b>	<b>164</b>

### SERVICE FEE CALCULATION

	AMOUNT
Service Fee	\$17.00



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## SERVICE CHARGE SUMMARY (continued)

SERVICE FEE CALCULATION	AMOUNT
Service Fee Credit	-\$17.00
<b>Net Service Fee</b>	<b>\$0.00</b>
Excessive Transaction Fees (Above 200)	\$0.00
<b>Total Service Fees</b>	<b>\$0.00</b>

**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.

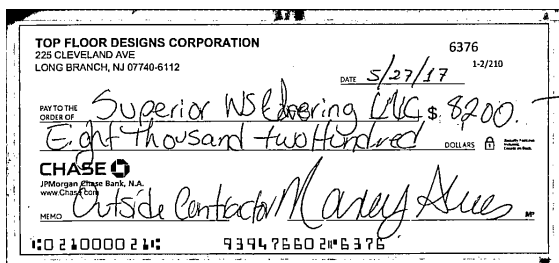


JPMorgan Chase Bank, N.A. Member FDIC

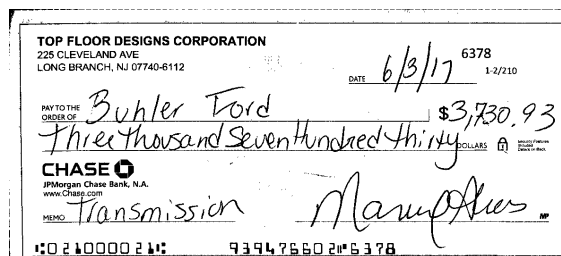
## IMAGES

ACCOUNT # 000000939476602

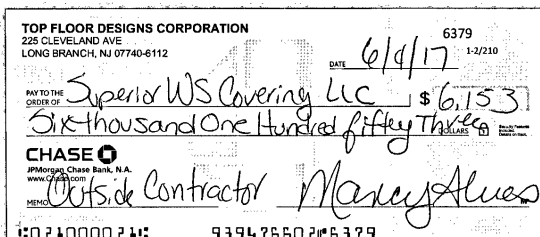
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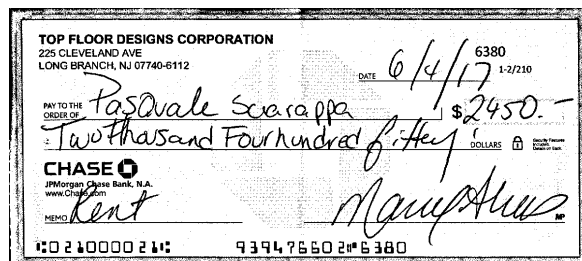
009990832035 JUN 01 #0000006376 \$8,200.00



004290265712 JUN 06 #0000006378 \$3,730.93



008790331833 JUN 05 #0000006379 \$6,153.00



007770199307 JUN 05 #0000006380 \$2,450.00

## IMAGES

(continued)


ACCOUNT # 000000939476602


**See both front and back images of cleared checks at Chase.com. If you're not enrolled in this free service, please enroll now.**

TOP FLOOR DESIGNS CORPORATION  
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DATE 6/22/17 6381 1-2/210

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Four Thousand one hundred dollars DOLLARS  Security Features  
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JPMorgan Chase Bank, N.A.  
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MEMO outside work Marvin Harris

⑆021000021⑆ 939475660216381

004590199436 JUN 26 #0000006381 \$4,100.00

TOP FLOOR DESIGN SERVICES CORPORATION  
225 CLEVELAND AVE  
LONG BRANCH, NJ 07740-6112

6/24/17

8382  
3/2/210

DATE

PAY TO THE ORDER OF Superior W's Covering - \$ 5000.00

FIVE THOUSAND DOLLARS

DOLLARS

CHASE JP Morgan Chase Bank, N.A.  
www.Chase.com

MEMO outside C.O.R.


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004180197456 JUN 27 #0000006382 \$5,000.00

TOP FLOOR DESIGNS CORPORATION  
225 CLEVELAND AVE  
LONG BRANCH, NJ 07740-5112

DATE 6/7/17 6594 1-2/10

PAY TO THE ORDER OF Superior Wbs Operating inc \$ 11,275  
Eleven thousand two hundred Seventy Five


CHASE   
Millington Chase Bank, N.A.  
www.Chase.com


MEMO Outs. de Contractor Mary Alvez

⑆02100002⑆ 939476602⑆6594

002470914092 JUN 07 #0000006594 \$11,275.00

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225 CLEVELAND AVE  
LONG BEACH, NJ 07440-6112

PAY TO THE ORDER OF YINNA CELESTE Concepcion \$ 1000.00  
One thousand dollars — — — — — DOLLARS  CHASE BANK

CHASE   
JPMorgan Chase Bank, N.A.  
www.Chase.com

MEMO OUTSIDE COMPANY TO Mamphus

⑆02⑆000021⑆ 939476602⑆6596

007270487618 JUN 19 #0000006596 \$1,000.00

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

DATE 6/19/17 6597  
1-2/210

PAY TO THE ORDER OF Lukoil \$ 1000.00  
One thousand Dollars DOLLARS ☒ NO POSTAL NECESSARY IF MAILED IN THE UNITED STATES

**CHASE**  
JPMorgan Chase Bank, N.A.  
www.chase.com

MEMO gas Morgan Stanley MP

⑆024000024⑆ 93947660206597

007270359709 JUN 19 #0000006597 \$1,000.00

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

9589  
DATE: 6/19/17      1-2/210

PAY TO THE ORDER OF Superior US covering \$ 3075.<sup>00</sup>

Three thousand and seventy five dollars DOLLARS ☒ HUNDREDTHS ☐

**CHASE<sup>®</sup>**  
JPMorgan Chase Bank, N.A.  
www.CF-house.com

MEMO o c w Solid Cover.

⑆ 21000021 ⑈ 93947660206598

Mary Ann


008690760991 JUN 19 #0000006598 \$3,075.00

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

DATE 6/26/17 6599 1-2/10

PAY TO THE ORDER OF London Supplies \$ 2364.26

two thousand three hundred sixty four and 26/100 DOLLARS

CHASE   
JPMorgan Chase Bank, N.A.  
www.Chase.com

MEMO Material 2 M

02010000200 93947660216599

004590489895 JUN 26 #0000006599 \$2,364.26

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

DATE 6/26/17 6600  
2/210

PAY TO THE ORDER OF Superior WS Covering \$ 9,225.00  
Nine thousand two hundred twenty five

CHASE  
JPMorgan Chase Bank, N.A.  
www.Chase.com

MEMO Christid Contractor Alarup Alvar

120210000210 9396766026600

002880939039 JUN 26 #0000006600 \$9,225.00

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

6601  
1-7210

DATE 6/26/17

PAY TO THE ORDER OF CASH \$ 479.50

Four Hundred Seventy nine — 50/100 DOLLARS ☒ Exact Dollars ☐ Exact Cents

CHASE  
JPMorgan Chase Bank, N.A.  
www.Chase.com

Memo Manup Alcas

⑆021000024⑆ 939476602⑆6601

006380942523 JUN 26 #0000006601 \$479.50

<b>CHASE O</b>		<b>WITHDRAWAL</b>	<b>CHECKING SAVINGS CHASE LIQUID</b>	<input checked="" type="checkbox"/> <input type="checkbox"/>
Today's Date	Customer Name (Please Print)		RT 500001017	
6/29/17	180 Glenview	Designs		
Is Purchasing a Cashier's Check Payee Name				
N13001 C4 (Rev. 10/15) 60285071 09/16				
	Customer Signature			
	<i>[Signature]</i>			
▼ Start your account number here			AMOUNT	
939474002			TOTAL \$	800.00
⑈0658095370⑈ ⑆50000⑆0⑆7⑆				

006090623187 JUN 29 #0000000000 \$800.00