



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

June 01, 2016 through June 30, 2016
Account Number: **000003581116388**

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**

00012748 DRI 802 210 18316 NNNNNNNNNNN 1 000000000 68 0000
GLAMOUR ME STUDIO INC
10919 ROCKAWAY BLVD
S OZONE PARK NY 11420-1028



00127480401000000024

CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
Beginning Balance		\$5,822.05
Deposits and Additions	31	23,635.46
Checks Paid	14	- 11,392.00
ATM & Debit Card Withdrawals	36	- 4,505.68
Electronic Withdrawals	42	- 12,714.76
Ending Balance	123	\$845.07

The monthly service fee for this account was waived as an added feature of Chase Premier Plus Checking account.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/02	Merch Svc Bkcrd Dep 899000001814878 CCD ID: 1246827607	\$488.89
06/03	Merch Svc Bkcrd Dep 899000001814878 CCD ID: 1246827607	3,012.11
06/06	ATM Check Deposit 06/05 11118 Liberty Ave South Richmon NY Card 7899	1,000.00
06/06	American Express Settlement 6317931327 CCD ID: 1134992250	2,000.00
06/06	American Express Settlement 6317931327 CCD ID: 1134992250	592.86
06/06	Paypal Transfer 5K7J29NE9Usrn PPD ID: Paypalsd11	291.00
06/06	Merch Svc Bkcrd Dep 899000001814878 CCD ID: 1246827607	97.75
06/07	Merch Svc Bkcrd Dep 899000001814878 CCD ID: 1246827607	811.40
06/07	Merch Svc Bkcrd Dep 899000001814878 CCD ID: 1246827607	146.65
06/07	Merch Svc Bkcrd Dep 899000001814878 CCD ID: 1246827607	10.61
06/09	Merch Svc Bkcrd Dep 899000001814878 CCD ID: 1246827607	293.28
06/13	Merch Svc Bkcrd Dep 899000001814878 CCD ID: 1246827607	342.18
06/14	Merch Svc Bkcrd Dep 899000001814878 CCD ID: 1246827607	2,312.26
06/14	Merch Svc Bkcrd Dep 899000001814878 CCD ID: 1246827607	97.75
06/14	Merch Svc Bkcrd Dep 899000001814878 CCD ID: 1246827607	97.09
06/15	Merch Svc Bkcrd Dep 899000001814878 CCD ID: 1246827607	146.63
06/16	Merch Svc Bkcrd Dep 899000001814878 CCD ID: 1246827607	344.53
06/17	Groupon Payments 22363168 CCD ID: 1270903295	13.30
06/20	Merch Svc Bkcrd ADJ 899000001814878 CCD ID: 1246827607	6,116.79
06/20	American Express Settlement 6317931327 CCD ID: 1134992250	26.13



DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION	AMOUNT
06/21	Merch Svc Bkcrd Dep 899000001814878 CCD ID: 1246827607	175.98
06/22	Merch Svc Bkcrd Dep 899000001814878 CCD ID: 1246827607	230.63
06/23	Merch Svc Bkcrd Dep 899000001814878 CCD ID: 1246827607	110.47
06/24	Merch Svc Bkcrd Dep 899000001814878 CCD ID: 1246827607	97.75
06/27	Online Transfer From Chk ...9556 Transaction#: 5488159321	532.00
06/27	Merch Svc Bkcrd Dep 899000001814878 CCD ID: 1246827607	48.86
06/27	Chase Quickpay Electronic Transfer 5488264994 From Sonia Z Khan	30.00
06/28	Merch Svc Bkcrd Dep 899000001814878 CCD ID: 1246827607	2,114.56
06/28	Merch Svc Bkcrd Dep 899000001814878 CCD ID: 1246827607	996.43
06/29	Deposit 1579700779	500.00
06/29	Merch Svc Bkcrd Dep 899000001814878 CCD ID: 1246827607	557.57
Total Deposits and Additions		\$23,635.46

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2911 ^		06/08	\$150.00
2913 * ^		06/02	730.00
2914 ^		06/02	300.00
2915 ^		06/06	252.00
2916 ^		06/06	3,350.00
2917 ^		06/06	900.00
2918 ^		06/10	250.00
2920 * ^	06/14	06/14	1,400.00
2922 * ^	06/21	06/21	2,000.00
2924 * ^		06/27	580.00
3036 * ^		06/09	550.00
3037 ^		06/08	500.00
3038 ^		06/27	250.00
4181 * ^		06/20	180.00
Total Checks Paid			\$11,392.00

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.

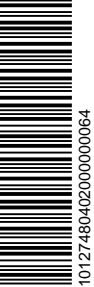
ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/01	Card Purchase 05/31 Birchcraft Studios 781-878-5151 MA Card 7899	\$104.33
06/02	Card Purchase 06/01 Hammacher Schlemmer 800-233-4800 OH Card 7899	272.13
06/02	Card Purchase 06/01 Hammacher Schlemmer 800-233-4800 OH Card 7899	7.95
06/03	Recurring Card Purchase 06/02 8X8, Inc. 888-898-8733 888-8988733 CA Card 7899	112.15
06/06	Card Purchase 06/03 B&H Photo, 800-606-696 800-2215743 NY Card 7899	235.98
06/06	Card Purchase 06/06 Clickatell.Com 650-641-0011 CA Card 7899	6.95
06/08	Card Purchase With Pin 06/08 Walgreens 11902 Rock South Ozone P NY Card 7899	18.50
06/09	Card Purchase 06/08 Jims Formal Wear RI 682-2249211 IL Card 7899	99.37
06/09	Card Purchase 06/08 Nycdot Parking Meters Long Is City NY Card 7899	1.00
06/10	Card Purchase 06/08 Elite Drugs Inc South Richmon NY Card 7899	275.98



ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/13	Card Purchase 06/10 Microbilt Corporation 609-5800020 NJ Card 7899	32.05
06/13	Recurring Card Purchase 06/10 Weddingpages Inc 800-453-0660 NE Card 7899	270.00
06/14	Card Purchase 06/13 Indian Taj 718-651-4187 NY Card 7899	40.00
06/15	Card Purchase With Pin 06/15 Micro Electronic 7143 Flushing NY Card 7899	27.98
06/16	Card Purchase With Pin 06/16 Micro Electronic 7143 Flushing NY Card 7899	39.99
06/17	Card Purchase 06/15 Fidelity Capital Holdi 818-5021981 CA Card 7899	26.90
06/17	Card Purchase 06/16 VAN Vliet New York Long Island C NY Card 7899	280.50
06/17	Card Purchase 06/16 Nycdot Parking Meters Long Is City NY Card 7899	0.25
06/17	Card Purchase With Pin 06/16 Sunrise 28, Inc South Ozone P NY Card 7899	38.05
06/21	Card Purchase 06/19 Freedom Voice Systems 800-477-1477 CA Card 7899	10.28
06/21	Card Purchase 06/20 Sunoco 0007173813 Brooklyn NY Card 7899	25.00
06/23	Card Purchase 06/22 Jims Formal Wear RI 682-2249211 IL Card 7899	149.98
06/23	Card Purchase 06/22 Brand-Yourself.Com 315-565-1799 NY Card 7899	99.96
06/23	Card Purchase 06/22 B&H Photo, 800-606-696 800-2215743 NY Card 7899	229.00
06/23	Card Purchase With Pin 06/23 Rockaway Car Care IN South Ozone P NY Card 7899	30.02
06/24	Card Purchase 06/23 Nycdot Parking Meters Long Is City NY Card 7899	1.00
06/24	Card Purchase 06/23 Nycdot Parking Meters Long Is City NY Card 7899	1.00
06/24	Card Purchase 06/23 Nycdot Parking Meters Long Is City NY Card 7899	1.00
06/24	Card Purchase 06/23 Nycdot Parking Meters Long Is City NY Card 7899	1.00
06/27	Card Purchase 06/24 Photo Finishers Suppli 718-9372771 NY Card 7899	364.50
06/27	Recurring Card Purchase 06/25 Tmobile*Auto Pay 800-937-8997 WA Card 7899	178.48
06/28	Recurring Card Purchase 06/27 Hubspot (Fka Sidekick 888-482-7768 MA Card 7899	143.68
06/29	Recurring Card Purchase 06/28 Adobe 800-833-6687 CA Card 7899	32.65
06/30	Card Purchase 06/29 Jims Formal Wear RI 682-2249211 IL Card 7899	109.32
06/30	Card Purchase 06/29 VAN Vliet New York Long Island C NY Card 7899	838.75
06/30	Card Purchase 06/29 Photo Finishers Suppli 718-9372771 NY Card 7899	400.00
Total ATM & Debit Card Withdrawals		\$4,505.68



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ATM & DEBIT CARD SUMMARY

Juan Vizcarrondo Card 7899

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$4,505.68
Total Card Deposits & Credits	\$1,000.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$4,505.68
Total Card Deposits & Credits	\$1,000.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/01	Chase Quickpay Electronic Transfer 5430531847 To Real2Reel Photo & Video Services	\$550.00
06/01	Allstate Ins CO Ins Prem 000000913460082 PPD ID: 1360719665	255.00
06/02	Ian Elphick lat Paypal 49Cj29N7Lwtle Web ID: 770510487C	150.00
06/02	National Grid NY Utilitypay 01364000565 PPD ID: 9177976003	117.65
06/02	Merch Svc Bkcrd Fees 899000001814878 CCD ID: 1246827607	90.33
06/03	Chase Quickpay Electronic Transfer 5439503192 To Pauline Stdenis	360.00
06/03	Toysrus Mc Payment 524363100861902 PPD ID: 9130142001	150.00
06/06	06/06 Payment To Chase Card Ending IN 4380	500.00



ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/06	Fin Pac Leasing Lease Pymt 001-0965238-001 PPD ID: 8911079276	1,359.20
06/06	Paypal Inst Xfer Upwork Web ID: Paypalsi77	250.00
06/06	Paypal Inst Xfer Upwork Web ID: Paypalsi77	50.00
06/06	Google*Svcs Apps_Glamo 8356294 CCD ID: 0000854521	30.00
06/06	Chase Autopay 00000000260825 PPD ID: 4760039224	25.00
06/08	Verizon Paymentrec 4511951970001 PPD ID: 9783397101	230.47
06/09	Sarvdanand Arya lat Paypal 49Cj29Nn7Zv6 Web ID: 770510487C	209.00
06/10	Con Ed of NY Intell Ck 255992008500027 PPD ID: 2462467002	261.90
06/10	Con Ed of NY Intell Ck 255992009000035 PPD ID: 2462467002	149.00
06/10	American Express Axp Discnt 6317931327 CCD ID: 1134992250	83.45
06/13	Paypal Inst Xfer 2Checkoutco Web ID: Paypalsi77	99.00
06/14	Paypal Inst Xfer Upwork Web ID: Paypalsi77	89.15
06/14	Paypal Inst Xfer Upwork Web ID: Paypalsi77	50.00
06/16	Paypal Inst Xfer Jota Shoes Web ID: Paypalsi77	193.00
06/17	Paypal Inst Xfer Upwork Web ID: Paypalsi77	50.00
06/20	Discover E-Payment 9761 PPD ID: 3510020270	300.00
06/20	Paypal Inst Xfer Upwork Web ID: Paypalsi77	168.00
06/20	Sheikh Mizanur R lat Paypal J222227S47Ure Web ID: 770510487C	70.70
06/20	Sheikh Mizanur R lat Paypal J222227S49Paj Web ID: 770510487C	8.47
06/21	Paypal Inst Xfer Domainnames Web ID: Paypalsi77	32.34
06/22	Nys Dtf Sales Tax Paymnt 000000009364495 CCD ID: O146013200	4,487.15
06/22	Paypal Inst Xfer Upwork Web ID: Paypalsi77	51.38
06/23	Paypal Inst Xfer Upwork Web ID: Paypalsi77	51.38
06/23	Paypal Inst Xfer Upwork Web ID: Paypalsi77	34.58
06/24	Paypal Inst Xfer Upwork Web ID: Paypalsi77	154.13
06/27	Zhu Chaolin lat Paypal 49Cj29Prm6Lpg Web ID: 770510487C	96.00
06/28	06/28 Online Transfer To Chk ...9556 Transaction#: 5490414808	100.00
06/28	06/28 Online Transfer To Chk ...9556 Transaction#: 5490852296	800.00
06/29	Paypal Credit Cons Drs T3900687118 Web ID: 1770406822	348.00
06/29	Chase Autopay 00000000091955 PPD ID: 4760039224	216.00
06/29	Con Ed of NY Intell Ck 266617948700059 PPD ID: 2462467002	160.46
06/30	Allstate Ins CO Ins Prem 000000913460082 PPD ID: 1360719665	250.02
06/30	Infinet LLC lat Paypal J222227Usck6E Web ID: 770510487C	47.00
06/30	Infinet LLC lat Paypal J222227US9E6L Web ID: 770510487C	37.00

Total Electronic Withdrawals **\$12,714.76**

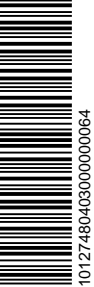
DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
06/01	\$4,912.72	06/13	1,570.39	06/22	1,562.34
06/02	3,733.55	06/14	2,498.34	06/23	1,077.89
06/03	6,123.51	06/15	2,616.99	06/24	1,017.51
06/06	3,145.99	06/16	2,728.53	06/27	159.39
06/07	4,114.65	06/17	2,346.13	06/28	2,226.70
06/08	3,215.68	06/20	7,761.88	06/29	2,527.16
06/09	2,649.59	06/21	5,870.24	06/30	845.07
06/10	1,629.26				

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	87
Deposits / Credits	29
Deposited Items	2
Transaction Total	118

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.

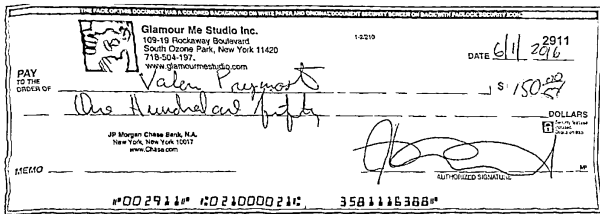


JPMorgan Chase Bank, N.A. Member FDIC

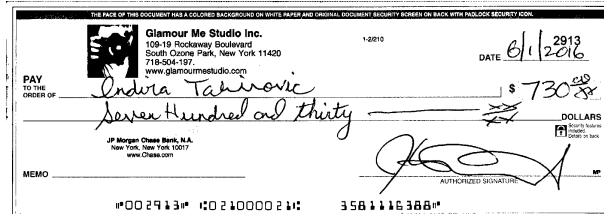
IMAGES

ACCOUNT # 000003581116388

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



004180682282 JUN 08 #000002911 \$150.00



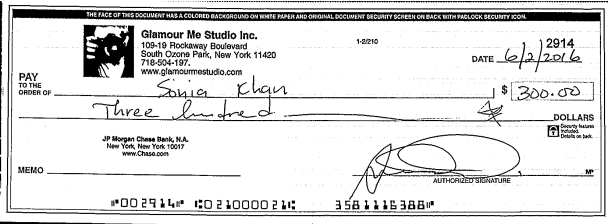
008270627663 JUN 02 #000002913 \$730.00

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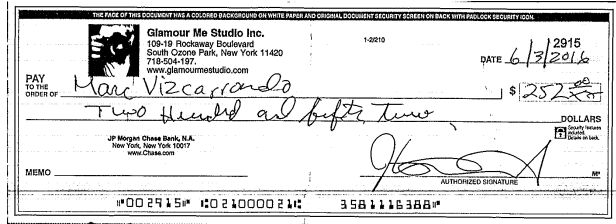
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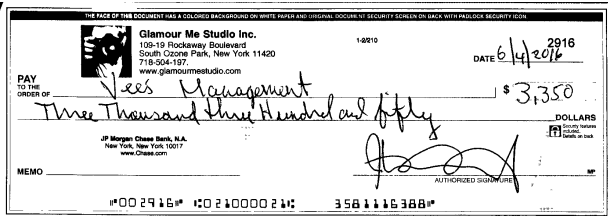
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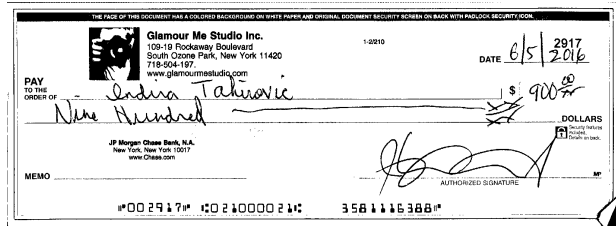
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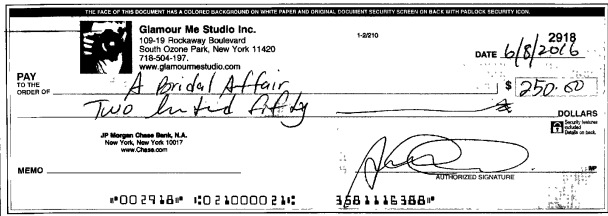
008270169896 JUN 06 #000002915 \$252.00



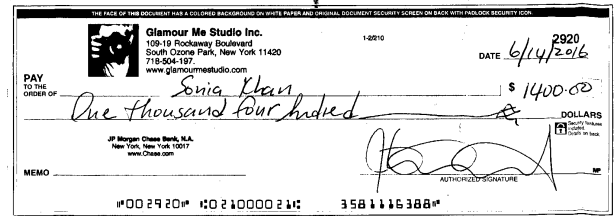
003280979587 JUN 06 #000002916 \$3,350.00



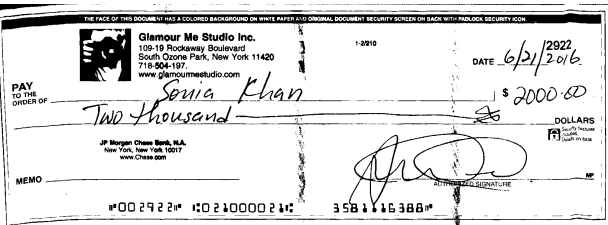
005490857471 JUN 06 #000002917 \$900.00



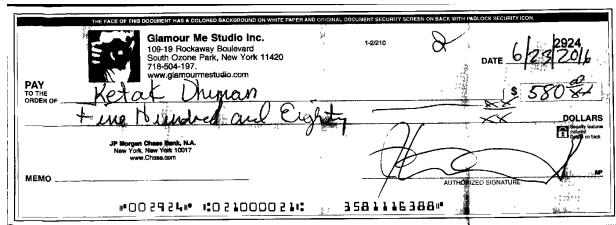
008670895923 JUN 10 #000002918 \$250.00



006090929022 JUN 14 #000002920 \$1,400.00



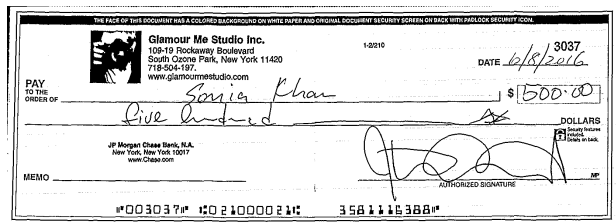
009270622798 JUN 21 #000002922 \$2,000.00



002180255904 JUN 27 #000002924 \$580.00



002290097446 JUN 09 #000003036 \$550.00



004790641439 JUN 08 #000003037 \$500.00



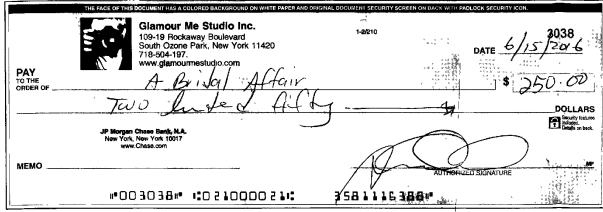
June 01, 2016 through June 30, 2016
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IMAGES

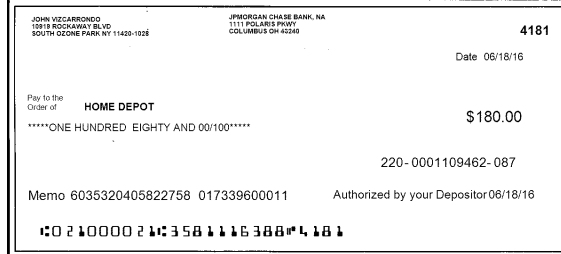
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ACCOUNT # 00003581116388

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



002180256367 JUN 27 #0000003038 \$250.00



002470781499 JUN 20 #0000004181 \$180.00



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June 01, 2016 through June 30, 2016
Account Number: **00003581116388**

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