



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

November 01, 2013 through November 29, 2013

Primary Account: **000000870991684**

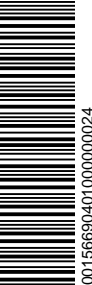
#### CUSTOMER SERVICE INFORMATION

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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PINK PILATES INC D/B/A WAYNE MARTIN  
FITNESS  
5927 ALMEDA RD  
HOUSTON TX 77004-7791



We will waive more fees when you link your business account to a consumer account  
Good news. Starting November 17, we will waive fees for Money Orders, Traveler Checks,  
Cashier Checks and Counter Checks, if:  
- You have Chase BusinessSelect Checking(R), Chase BusinessClassic(SM) Checking or  
Chase Total Business Checking (SM), and  
- You link that account to a qualifying Chase consumer checking account  
Please visit a branch or call the number on this statement if you have any questions.

#### Agreement Updates for Deposit Accounts and Chase Liquid® Cards

As of November 17, 2013, we are updating your agreement, including:

- Clarification of how mobile phone numbers may be used if you provide your mobile number to us. You may contact us anytime to change your contact preferences.
- Information about new, innovative technology that we are beginning to install in our branches. This includes Express Banking kiosks that function similar to ATMs.
- Enhancements to our Stop Payment process to allow you more flexibility in placing stop payments on recurring payments.

All other terms and conditions remain the same. For a copy of your agreement, log on to chase.com 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.

#### CONSOLIDATED BALANCE SUMMARY

##### ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase BusinessClassic	000000870991684	\$1,883.86	\$436.48
Chase Business Select High Yield Savings	000002981392331	4,276.29	1,626.40
<b>Total</b>		<b>\$6,160.15</b>	<b>\$2,062.88</b>
<b>TOTAL ASSETS</b>		<b>\$6,160.15</b>	<b>\$2,062.88</b>

**All Summary Balances** shown are as of November 29, 2013 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.



November 01, 2013 through November 29, 2013

Primary Account: **00000870991684**

## CHASE BUSINESSCLASSIC

PINK PILATES INC D/B/A WAYNE MARTIN

Account Number: 00000870991684

FITNESS

### CHECKING SUMMARY

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$1,883.86</b>
Deposits and Additions	27	6,955.20
Checks Paid	4	- 1,565.00
ATM & Debit Card Withdrawals	65	- 2,421.04
Electronic Withdrawals	30	- 4,402.54
Fees and Other Withdrawals	3	- 14.00
<b>Ending Balance</b>	<b>129</b>	<b>\$436.48</b>

Your monthly service fee was waived because you had at least 5 debit card purchases during the statement period.

This message confirms that you have overdraft protection on your checking account.

### DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/01	Transfirst Bkcd Stlmt 543684555603310 CCD ID: Wfbtransf1	\$75.00
11/04	Remote Online Deposit 1	486.00
11/04	Remote Online Deposit 1	126.00
11/04	Transfirst Bkcd Stlmt 543684555603310 CCD ID: Wfbtransf1	99.00
11/05	Transfirst Bkcd Stlmt 543684555603310 CCD ID: Wfbtransf1	109.00
11/07	Transfirst Bkcd Stlmt 543684555603310 CCD ID: Wfbtransf1	109.00
11/08	Online Transfer From Mma ...2331 Transaction#: 3578439276	1,400.00
11/08	Transfirst Bkcd Stlmt 543684555603310 CCD ID: Wfbtransf1	804.10
11/12	Remote Online Deposit 1	370.50
11/12	Transfirst Bkcd Stlmt 543684555603310 CCD ID: Wfbtransf1	184.00
11/13	Transfirst Bkcd Stlmt 543684555603310 CCD ID: Wfbtransf1	201.65
11/13	Transfirst Bkcd Stlmt 543684555603310 CCD ID: Wfbtransf1	174.00
11/13	Transfirst Bkcd Stlmt 543684555603310 CCD ID: Wfbtransf1	109.00
11/13	Transfirst Bkcd Stlmt 543684555603310 CCD ID: Wfbtransf1	92.65
11/14	Transfirst Bkcd Stlmt 543684555603310 CCD ID: Wfbtransf1	392.65
11/15	Transfirst Bkcd Stlmt 543684555603310 CCD ID: Wfbtransf1	109.00
11/18	Remote Online Deposit 1	140.00
11/18	Remote Online Deposit 1	95.00
11/18	Transfirst Bkcd Stlmt 543684555603310 CCD ID: Wfbtransf1	109.00
11/19	Transfirst Bkcd Stlmt 543684555603310 CCD ID: Wfbtransf1	356.00
11/21	Transfirst Bkcd Stlmt 543684555603310 CCD ID: Wfbtransf1	184.00
11/22	Transfirst Bkcd Stlmt 543684555603310 CCD ID: Wfbtransf1	294.00
11/26	Transfirst Bkcd Stlmt 543684555603310 CCD ID: Wfbtransf1	531.65
11/26	Transfirst Bkcd Stlmt 543684555603310 CCD ID: Wfbtransf1	160.00



November 01, 2013 through November 29, 2013

Primary Account: **00000870991684****DEPOSITS AND ADDITIONS**

(continued)

DATE	DESCRIPTION	AMOUNT
11/26	Transfirst Bkcd Stmt 543684555603310 CCD ID: Wfbtransf1	70.00
11/27	Transfirst Bkcd Stmt 543684555603310 CCD ID: Wfbtransf1	99.00
11/29	Transfirst Bkcd Stmt 543684555603310 CCD ID: Wfbtransf1	75.00
<b>Total Deposits and Additions</b>		<b>\$6,955.20</b>

**CHECKS PAID**

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1100 ^		11/12	\$1,000.00
1101 ^		11/12	500.00
1104 * ^		11/26	35.00
1105 ^		11/26	30.00
<b>Total Checks Paid</b>			<b>\$1,565.00</b>

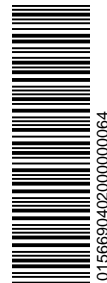
If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

\* 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
11/01	Card Purchase 10/31 Houston Hobbyarpt20Q97 Houston TX Card 2283	\$3.00
11/01	Card Purchase With Pin 11/01 Heb #630 Houston TX Card 2283	92.16
11/04	Card Purchase 10/31 Houstons 713.529.2385 Houston TX Card 2283	55.57
11/04	Card Purchase 11/01 Lot 95 Houston TX Card 2283	10.00
11/04	Card Purchase 11/01 Houstons 713.529.2385 Houston TX Card 2283	48.16
11/05	Card Purchase 11/03 Aramark Reliant Stadium Houston TX Card 2283	42.00
11/05	Card Purchase With Pin 11/05 Heb #630 Houston TX Card 2283	17.74
11/05	Recurring Card Purchase 11/04 AT&T*Bill Payment 800-288-2020 TX Card 2283	186.08
11/06	Card Purchase With Pin 11/06 Exxonmobil POS Houston TX Card 2283	25.30
11/06	Recurring Card Purchase 11/05 Netflix.Com Netflix.Com CA Card 2283	8.65
11/07	Card Purchase 11/05 Houstons 713.529.2385 Houston TX Card 2283	59.70
11/07	Card Purchase 11/06 Aramark Harris CO Civil Houston TX Card 2283	4.86
11/07	ATM Withdrawal 11/07 5445 Alameda Rd Houston TX Card 2283	20.00
11/08	Card Purchase 11/07 Plat Parking - Lot 431 Houston TX Card 2283	7.00
11/08	Card Purchase 11/08 Subway 00509745 Houston TX Card 2283	9.74
11/12	Card Purchase 11/08 Vietopia Authentic Cuis Houston TX Card 2283	20.28
11/12	Card Purchase 11/08 Gexa Energy 713-961-9399 TX Card 2283	154.45
11/12	Card Purchase 11/08 Houstons 713.529.2385 Houston TX Card 2283	59.81
11/12	Card Purchase 11/09 Caribbean Jerk Cuisine Houston TX Card 2283	33.94
11/12	Card Purchase 11/10 Mister Car Wash #140 Houston TX Card 2283	19.99
11/12	Card Purchase 11/10 Amc First Colony #0262 Sugar Land TX Card 2283	24.50





November 01, 2013 through November 29, 2013

Primary Account: **000000870991684****ATM & DEBIT CARD WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
11/12	Card Purchase With Pin 11/10 Shell Service Statio Missouri City TX Card 2283	30.30
11/13	Card Purchase 11/10 Raising Cane's Missouri City TX Card 2283	21.91
11/13	Card Purchase 11/11 Kubos Sushi Bar And Gr Houston TX Card 2283	32.86
11/13	Card Purchase 11/12 Magic Wok 713-5217722 TX Card 2283	25.12
11/13	Non-Chase ATM Withdraw 11/13 1111 Prairie St Houston TX Card 2283	42.25
11/14	Card Purchase 11/12 Houstons 713.529.2385 Houston TX Card 2283	55.16
11/14	Card Purchase 11/13 Plat Parking - Lot 431 Houston TX Card 2283	7.00
11/14	Card Purchase 11/13 Reggae Hut Inc Houston TX Card 2283	19.42
11/18	Card Purchase 11/14 Houstons 713.529.2385 Houston TX Card 2283	65.71
11/18	Card Purchase 11/15 Plat Parking - Lot 458 Houston TX Card 2283	4.50
11/18	Card Purchase 11/16 Almeda Gas Mart Houston TX Card 2283	25.19
11/18	Card Purchase 11/16 Caribbean Jerk Cuisine Houston TX Card 2283	16.80
11/18	Card Purchase 11/17 Gattitown #650 Sugarland TX Card 2283	27.30
11/18	Recurring Card Purchase 11/15 Usaa P&C Premium 800-531-8111 TX Card 2283	139.16
11/19	Card Purchase 11/16 Raising Cane's # 89 Pearland TX Card 2283	14.79
11/19	Card Purchase 11/17 Houstons 713.529.2385 Houston TX Card 2283	68.16
11/20	Card Purchase 11/19 Plat Parking - Lot 431 Houston TX Card 2283	7.00
11/20	Card Purchase 11/19 Aramark Harris CO Civil Houston TX Card 2283	2.90
11/20	Card Purchase 11/19 Lupe Tortilla #2 Houston TX Card 2283	32.38
11/21	Card Purchase 11/19 Almeda Gas Mart Houston TX Card 2283	20.48
11/21	Card Purchase 11/20 Plat Parking - Lot 431 Houston TX Card 2283	7.00
11/21	Card Purchase 11/20 Vietopia Authentic Cuis Houston TX Card 2283	13.28
11/21	Card Purchase 11/20 Burger King #14514 Houston TX Card 2283	8.70
11/22	Card Purchase With Pin 11/22 Costco Whse #1018 Houston TX Card 2283	82.27
11/22	Non-Chase ATM Withdraw 11/22 3836 Richmond Ave Houston TX Card 2283	61.25
11/25	Card Purchase 11/21 Kubos Sushi Bar And Gr Houston TX Card 2283	32.86
11/25	Card Purchase 11/23 Mindbody, Inc 805-4762700 CA Card 2283	36.00
11/25	Card Purchase With Pin 11/23 Central Market #491 Houston TX Card 2283	21.25
11/25	Card Purchase With Pin 11/24 Shell Service Station Houston TX Card 2283	21.10
11/25	Recurring Card Purchase 11/23 Godaddy.Com 480-5058855 AZ Card 2283	38.00
11/26	Card Purchase With Pin 11/25 Heb #630 Houston TX Card 2283	37.28
11/26	Card Purchase With Pin 11/26 Shell Service Station Houston TX Card 2283	11.96
11/26	Recurring Card Purchase 11/25 Godaddy.Com 480-5058855 AZ Card 2283	13.01
11/27	Card Purchase 11/25 Houstons 713.529.2385 Houston TX Card 2283	65.86
11/27	Card Purchase 11/25 Carrabbas - Kirby Houston TX Card 2283	28.00
11/27	Card Purchase 11/25 Carrabbas - Kirby Houston TX Card 2283	52.89
11/27	Card Purchase 11/26 Pf Changs #1600 Houston TX Card 2283	30.87
11/27	Card Purchase With Pin 11/27 Office Depot 00 3401 K Houston TX Card 2283	44.22
11/27	Card Purchase With Pin 11/27 Heb #630 Houston TX Card 2283	17.83
11/29	Card Purchase 11/27 Lupe Tortilla #2 Houston TX Card 2283	30.82
11/29	Card Purchase With Pin 11/28 Heb #630 Houston TX Card 2283	29.32



November 01, 2013 through November 29, 2013

Primary Account: **000000870991684****ATM & DEBIT CARD WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
11/29	Card Purchase With Pin 11/28 Heb #630 Houston TX Card 2283	76.97
11/29	Card Purchase With Pin 11/29 Heb #630 Houston TX Card 2283	23.98
11/29	Recurring Card Purchase 11/27 Mindbody, Inc 805-4762700 CA Card 2283	75.00
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$2,421.04</b>

**ATM & DEBIT CARD SUMMARY**

Wayne F Martin Card 2283

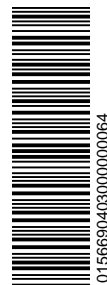
Total ATM Withdrawals & Debits	\$123.50
Total Card Purchases	\$2,297.54
Total Card Deposits & Credits	\$0.00

ATM &amp; Debit Card Totals

Total ATM Withdrawals & Debits	\$123.50
Total Card Purchases	\$2,297.54
Total Card Deposits & Credits	\$0.00

**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
11/04	Merchant Bankcd Fee 267426440884 CCD ID: 7592126793	\$58.95
11/04	Authnet Gateway Billing 31623707 CCD ID: 1870568569	25.00
11/05	11/02 Basic Online Payroll Payment 4954766622 To #####4827	116.00
11/05	11/02 Basic Online Payroll Payment 4954766623 To #####3044	87.50
11/05	11/02 Basic Online Payroll Payment 4954766624 To #####1917	60.00
11/05	11/02 Basic Online Payroll Payment 4954766628 To #####7036	510.00
11/05	11/02 Basic Online Payroll Payment 4954766626 To #####2153	225.00
11/05	11/02 Basic Online Payroll Payment 4954766625 To #####0261	162.00
11/05	11/02 Basic Online Payroll Payment 4954766627 To #####6429	60.00
11/05	11/02 Basic Online Payroll Payment 4954767520 To #####3461	35.00
11/05	11/04 Basic Online Payroll Payment 4954794530 To #####9614	150.00
11/06	11/06 Online Payment 3516101685 To Internal Revenue Service	100.00
11/07	11/07 Online Payment 3520955696 To Drive Financial	702.56
11/12	Transfirst Discount 543684555603310 CCD ID: Wfbtransf1	177.53
11/18	Capital One Online Pmt 332039919219946 CCD ID: 9279744991	142.00
11/19	11/16 Basic Online Payroll Payment 4955289797 To #####4827	38.00
11/19	11/16 Basic Online Payroll Payment 4955289799 To #####3044	140.00
11/19	11/16 Basic Online Payroll Payment 4955289798 To #####3461	70.00
11/19	11/16 Basic Online Payroll Payment 4955289801 To #####6429	60.00
11/19	11/16 Basic Online Payroll Payment 4955289800 To #####0261	57.00





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**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
11/19	11/16 Basic Online Payroll Payment 4955289802 To #####7036	480.00
11/19	11/18 Basic Online Payroll Payment 4955302374 To #####1917	90.00
11/19	11/18 Basic Online Payroll Payment 4955302375 To #####2153	90.00
11/19	11/18 Basic Online Payroll Payment 4955302376 To #####9614	120.00
11/19	11/18 Basic Online Payroll Payment 4955302377 To #####0000	60.00
11/20	11/19 Basic Online Payroll Payment 4955382191 To #####0000	90.00
11/29	Transfirst Chargeback 543684555603310 CCD ID: Wfbtransf1	124.00
11/29	Transfirst Chargeback 543684555603310 CCD ID: Wfbtransf1	124.00
11/29	Transfirst Chargeback 543684555603310 CCD ID: Wfbtransf1	124.00
11/29	Transfirst Chargeback 543684555603310 CCD ID: Wfbtransf1	124.00
<b>Total Electronic Withdrawals</b>		<b>\$4,402.54</b>

**FEES AND OTHER WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
11/13	Non-Chase ATM Fee-With	\$2.00
11/15	Online Payroll: Monthly Service Fee	10.00
11/22	Non-Chase ATM Fee-With	2.00
<b>Total Fees &amp; Other Withdrawals</b>		<b>\$14.00</b>

**DAILY ENDING BALANCE**

DATE	AMOUNT	DATE	AMOUNT
11/01	\$1,863.70	11/18	1,530.26
11/04	2,377.02	11/19	598.31
11/05	834.70	11/20	466.03
11/06	700.75	11/21	600.57
11/07	22.63	11/22	749.05
11/08	2,209.99	11/25	599.84
11/12	743.69	11/26	1,234.24
11/13	1,196.85	11/27	1,093.57
11/14	1,507.92	11/29	436.48
11/15	1,606.92		

**SERVICE CHARGE SUMMARY**

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	77
Deposits / Credits	21
Deposited Items	5
<b>Transaction Total</b>	<b>103</b>

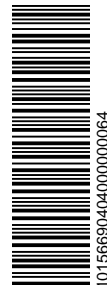


November 01, 2013 through November 29, 2013

Primary Account: **00000870991684**

## SERVICE CHARGE SUMMARY *(continued)*

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
<b>Net Service Fee</b>	<b>\$0.00</b>
Excessive Transaction Fees (Above 0)	\$0.00
<b>Total Service Fees</b>	<b>\$0.00</b>



## CHASE BUSINESS SELECT HIGH YIELD SAVINGS

PINK PILATES INC D/B/A WAYNE MARTIN  
FITNESS

Account Number: 000002981392331

## SAVINGS SUMMARY

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$4,276.29</b>
Deposits and Additions	1	0.11
Electronic Withdrawals	3	- 2,650.00
<b>Ending Balance</b>	<b>4</b>	<b>\$1,626.40</b>
Annual Percentage Yield Earned This Period		0.05%
Interest Earned This Period		\$0.11
Interest Paid Year-to-Date		\$1.96

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

## TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$4,276.29</b>
11/08	11/08 Online Transfer To Chk ...1684 Transaction#: 3578439276	- 1,400.00	2,876.29
11/18	11/16 Online Transfer To Chk ...1624 Transaction#: 3591672697	- 250.00	2,626.29
11/22	11/22 Online Transfer To Chk ...1624 Transaction#: 3602051868	- 1,000.00	1,626.29
11/29	Interest Payment	<b>0.11</b>	1,626.40
	<b>Ending Balance</b>		<b>\$1,626.40</b>

You earned a higher interest rate on your Chase Business Select High Yield Savings account during this statement period because you had a qualifying Chase BusinessClassic account.

30 deposited items are provided with your account each month. There is a \$0.20 fee for each additional deposited item.



November 01, 2013 through November 29, 2013

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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