



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

August 01, 2014 through August 29, 2014

Primary Account: **00000892670340**

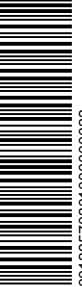
CUSTOMER SERVICE INFORMATION

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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DESTINY MANAGEMENT LLC DBA
HYPER X RACEWEAR
15531 SE 37TH ST
BELLEVUE WA 98006-1771



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We will be updating your Business Deposit Account Agreement

Effective November 16, 2014, we will be updating your agreement. The updated agreement will explain that if you allow anyone to use your bank Card, or if you don't exercise ordinary care (examples of not exercising ordinary care: if you keep your PIN with your Card, or select your birthday as your PIN) you will be responsible for all authorized and unauthorized transactions. Please see Section I of the Electronic Funds Transfer Terms. You can review your agreement by logging on to chase.com or visiting 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	00000892670340	\$1,751.16	\$2,441.02
Chase Business Select High Yield Savings	000003027617483	0.21	1,000.25
Total		\$1,751.37	\$3,441.27
TOTAL ASSETS		\$1,751.37	\$3,441.27

All Summary Balances shown are as of August 29, 2014 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.



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CHASE BUSINESSCLASSIC

DESTINY MANAGEMENT LLC DBA

Account Number: 00000892670340

HYPER X RACEWEAR

CHECKING SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$1,751.16
Deposits and Additions	10	12,444.61
ATM & Debit Card Withdrawals	5	- 42.87
Electronic Withdrawals	27	- 11,711.88
Ending Balance	42	\$2,441.02

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
08/04	Deposit	\$495.00
08/04	Online Transfer From Chk ...7141 Transaction#: 4073644311	6,300.00
08/05	Paymentech Deposit 5585624 CCD ID: 1020401225	251.63
08/06	Deposit	600.00
08/12	Deposit	3,033.86
08/15	Merchant Service Merch Dep 8012034511 CCD ID: 1841010148	581.02
08/19	Paymentech Deposit 5585624 CCD ID: 1020401225	87.50
08/22	Merchant Service Merch Dep 8012034511 CCD ID: 1841010148	86.51
08/26	Deposit	719.22
08/26	Paymentech Deposit 5585624 CCD ID: 1020401225	289.87
Total Deposits and Additions		\$12,444.61

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/06	Card Purchase 08/05 Usps.Com Click66100611 800-3447779 DC Card 3884	\$5.32
08/06	Card Purchase 08/05 Usps.Com Click66100611 800-3447779 DC Card 3884	5.49
08/12	Card Purchase 08/11 Usps.Com Click66100611 800-3447779 DC Card 3884	5.32
08/13	Card Purchase 08/12 Usps.Com Click66100611 800-3447779 DC Card 3884	16.10
08/20	Card Purchase 08/19 Usps.Com Click66100611 800-3447779 DC Card 3884	10.64
Total ATM & Debit Card Withdrawals		\$42.87



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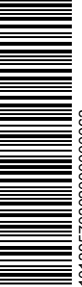
ATM & DEBIT CARD SUMMARY

Terry Linde Card 3884

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$42.87
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$42.87
Total Card Deposits & Credits	\$0.00



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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/01	Alphabroder Payment 185169 Web ID: 1381911112	\$183.20
08/04	08/04 Online Transfer 4000975935 To ING #####7601 Transaction #: 4000975935	350.00
08/04	08/04 Online Transfer To Mma ...7483 Transaction#: 4073651891	1,000.00
08/04	Merchant Service Merch Fee 8012034511 CCD ID: 1841010148	33.22
08/05	Paymentech Fee 5585624 CCD ID: 1020401225	32.95
08/07	08/07 Payment To Chase Card Ending IN 5046	3,704.72
08/07	Farmers Ins EFT Pymt A87481637403Rcd PPD ID: 1952575893	126.53
08/08	Alphabroder Payment 185169 Web ID: 1381911112	39.60
08/11	Capital One Online Pmt 422039919018531 CCD ID: 9279744991	800.00
08/14	ADP TX/Fincl Svc ADP - Tax 785049758393I3V CCD ID: 9333006057	1,275.56
08/14	ADP TX/Fincl Svc ADP - Tax Ryi3V 081508A01 CCD ID: 1223006057	339.19
08/14	Alphabroder Payment 185169 Web ID: 1381911112	105.56
08/15	New York Life Ins. Prem. C9844849 PPD ID: 1135582869	71.00
08/18	Prov L&A Dis Op Ins.Prem 023376070114225 PPD ID: 9725125003	55.30
08/20	08/20 Online Payment 4040967249 To Bank of America	100.00
08/21	Alphabroder Payment 185169 Web ID: 1381911112	222.15
08/22	ADP Payroll Fees ADP - Fees 2RI3V 7591579 CCD ID: 9659605001	62.65
08/25	Capital One Online Pmt 423539919008847 CCD ID: 9279744991	801.07
08/25	Paypal Inst Xfer Ebaycommnet Web ID: Paypalsi77	100.00
08/26	WA St Dept Rev Tax Pmt 00000006028202 CCD ID: 9000000000	406.10
08/26	Healthplanfinder Premiumpmt 000000529031483 Web ID: 1454846258	289.00
08/26	Destiny Managemn Capitalone 000000110153476 CCD ID: 1510394779	100.00
08/27	08/27 Online Transfer 4072912221 To ING #####7601 Transaction #: 4072912221	350.00
08/27	08/27 Online Transfer 4053340415 To HSA #####2923 Transaction #: 4053340415	250.00
08/27	Paypal Echeck 5Rmj28Azhhd32 Web ID: Paypalec88	65.00
08/29	08/29 Online Transfer To Chk ...7141 Transaction#: 4117301765	800.00
08/29	Alphabroder Payment 185169 Web ID: 1381911112	49.08

Total Electronic Withdrawals \$11,711.88



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DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
08/01	\$1,567.96	08/15	4,918.91
08/04	6,979.74	08/18	4,863.61
08/05	7,198.42	08/19	4,951.11
08/06	7,787.61	08/20	4,840.47
08/07	3,956.36	08/21	4,618.32
08/08	3,916.76	08/22	4,642.18
08/11	3,116.76	08/25	3,741.11
08/12	6,145.30	08/26	3,955.10
08/13	6,129.20	08/27	3,290.10
08/14	4,408.89	08/29	2,441.02

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	28
Deposits / Credits	9
Deposited Items	6
Transaction Total	43

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

CHASE BUSINESS SELECT HIGH YIELD SAVINGS

DESTINY MANAGEMENT LLC DBA
 HYPER X RACEWEAR

Account Number: 000003027617483

SAVINGS SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$0.21
Deposits and Additions	2	1,000.04
Ending Balance	2	\$1,000.25

Annual Percentage Yield Earned This Period	0.06%
Interest Earned This Period	\$0.04
Interest Paid Year-to-Date	\$0.04



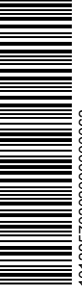
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The monthly service fee for this account was waived as an added feature of Chase BusinessClassic account.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$0.21
08/04	Online Transfer From Chk ...0340 Transaction#: 4073651891	1,000.00	1,000.21
08/29	Interest Payment	0.04	1,000.25
	Ending Balance		\$1,000.25



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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.

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.

