



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

December 31, 2016 through January 31, 2017

Primary Account: **00000511180759**

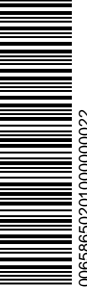
CUSTOMER SERVICE INFORMATION

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**



00065865 DRE 802 142 03217 NNNNNNNNNN T 1 000000000 69 0000

EMPIRE CITY MOTORCYCLE CLUB INC
 10 W 15TH ST SUITE 609
 NEW YORK NY 10011-6821



000658650201000000022

We changed how we explain ATM Withdrawal Limits

We revised the Deposit Account Agreement to change how we explain ATM withdrawal limits.

Below is the explanation provided in the Deposit Account Agreement for business accounts.

Your ATM withdrawal limits may be different depending on which type of ATM you use:

- *When you use a Staffed ATM, the following limitations apply and are separate from all other limits:*
 Each cardholder can withdraw up to \$3,000 each day from all linked accounts of each business. This separate limit does not apply to an Associate card.
- *When you use an Enhanced ATM, the following limitations apply:*
 All withdrawals made with any cardholder's ATM, debit or prepaid cards for the same business count toward every card's daily withdrawal limit.
- *When you use non-Chase ATMs and Chase ATMs that are not Enhanced, you can withdraw up to the card's daily withdrawal limit. Withdrawals using other cards will not count towards that card's daily withdrawal limit.*

You can get the latest Deposit Account Agreement on chase.com, at a branch or by request when you call us. The parts of the Deposit Account Agreement that changed will be in the Change in Terms section.

If you have questions, please call the number on your statement.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Business Checking	000000511180759	\$9,311.12	\$9,664.86
Chase Business Savings	000002981665261	2,749.23	2,749.25
Total		\$12,060.35	\$12,414.11
TOTAL ASSETS		\$12,060.35	\$12,414.11



December 31, 2016 through January 31, 2017

Primary Account: **00000511180759**

All Summary Balances shown are as of January 31, 2017 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.

CHASE TOTAL BUSINESS CHECKING

EMPIRE CITY MOTORCYCLE CLUB INC

Account Number: 00000511180759

CHECKING SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$9,311.12
Deposits and Additions	2	1,227.00
Checks Paid	4	-873.26
Ending Balance	6	\$9,664.86

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
01/05	Deposit	\$730.00
01/19	Deposit	497.00
Total Deposits and Additions		\$1,227.00

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1062 ^		01/03	\$32.40
1086 * ^		01/03	500.00
1087 ^		01/05	60.86
1088 ^		01/23	280.00
Total Checks Paid			\$873.26

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.

The monthly service fee of \$12.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more.

DAILY ENDING BALANCE

DATE	AMOUNT
01/03	\$8,778.72
01/05	9,447.86
01/19	9,944.86
01/23	9,664.86



December 31, 2016 through January 31, 2017

Primary Account: **00000511180759**

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	4
Deposits / Credits	2
Deposited Items	6
Transaction Total	12

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$12.00
Service Fee Credit	-\$12.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 200)	\$0.00
Total Service Fees	\$0.00



106586502000000062

CHASE BUSINESS SAVINGS

EMPIRE CITY MOTORCYCLE CLUB INC

Account Number: 000002981665261

SAVINGS SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$2,749.23
Deposits and Additions	1	0.02
Ending Balance	1	\$2,749.25

Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.02

Interest paid in 2016 for account 000002981665261 was \$0.24.

Your monthly service fee was waived because you maintained an average savings balance of \$500 or more during the statement period.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2,749.23
01/31	Interest Payment	0.02	2,749.25
	Ending Balance		\$2,749.25

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



December 31, 2016 through January 31, 2017

Primary Account: **000000511180759**

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