



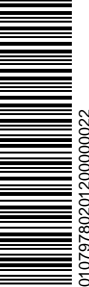
JPMorgan Chase Bank, N.A.  
P O Box 659754  
San Antonio, TX 78265-9754

June 01, 2017 through June 30, 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

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



**Chase Total Business Checking® is changing**

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

On August 27, 2017, the Monthly Service Fee for Chase Total Business Checking will increase to \$12 when you are enrolled in paperless statements (or \$15 for paper statements).

With this increase you'll gain access to additional services; you'll be able to:

- Make unlimited electronic deposits and up to 100 other types of deposits at no additional cost. There will still be a \$15 fee when you receive a wire and a \$.40 fee for each non-electronic deposit once you exceed 100.
- Deposit and withdraw as much cash as you need; there will no longer be a limit on those transactions. However, we're lowering the amount of cash you can deposit without being charged a processing fee to \$5,000. There will be a \$2.50 fee per \$1,000 of cash deposited beyond that.
- Send international wire transfers. The fee to send an international wire is \$40 from chase.com or \$50 from a branch.

You'll continue to not be charged a Monthly Service Fee for any statement period in which you:

- Maintain a minimum daily balance <sup>1</sup> of \$1,500 or more in this account, or
- Maintain a linked Chase Premier Platinum Checking or Chase Private Client Checking account.

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

<sup>1</sup>Minimum daily balance is based on your ledger balance at the end of each day.

**CONSOLIDATED BALANCE SUMMARY**

**ASSETS**

**Checking & Savings**

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Business Checking	00000511180759	\$9,543.92	\$10,282.79
Chase Business Savings	000002981665261	2,749.33	2,749.35
<b>Total</b>		<b>\$12,293.25</b>	<b>\$13,032.14</b>
<b>TOTAL ASSETS</b>		<b>\$12,293.25</b>	<b>\$13,032.14</b>

**All Summary Balances** shown are as of June 30, 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.



June 01, 2017 through June 30, 2017  
 Primary Account: **00000511180759**

## CHASE TOTAL BUSINESS CHECKING

EMPIRE CITY MOTORCYCLE CLUB INC

Account Number: 00000511180759

### CHECKING SUMMARY

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$9,543.92</b>
Deposits and Additions	8	1,702.00
Checks Paid	3	-863.13
ATM & Debit Card Withdrawals	1	-100.00
<b>Ending Balance</b>	<b>12</b>	<b>\$10,282.79</b>

### DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/06	Eventbrite, Inc. EDI Pymnts 3-4214444 CCD ID: 2141888467	\$600.00
06/12	Deposit	190.00
06/12	Deposit	180.00
06/12	Deposit	70.00
06/30	Remote Online Deposit 1	370.00
06/30	Remote Online Deposit 1	152.00
06/30	Remote Online Deposit 1	100.00
06/30	Remote Online Deposit 1	40.00
<b>Total Deposits and Additions</b>		<b>\$1,702.00</b>

### CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1093 ^		06/13	\$31.90
1094 ^		06/13	731.23
1095 ^		06/26	100.00
<b>Total Checks Paid</b>			<b>\$863.13</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.

^ An image of this check may be available for you to view on Chase.com.

### ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/12	ATM Withdrawal 06/10 475 Main St Metuchen NJ Card 1842	\$100.00
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$100.00</b>

### ATM & DEBIT CARD SUMMARY

Michael Matles Card 1842



Total ATM Withdrawals & Debits	\$100.00
Total Card Purchases	\$0.00
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$100.00
Total Card Purchases	\$0.00
Total Card Deposits & Credits	\$0.00

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



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**DAILY ENDING BALANCE**

DATE	AMOUNT
06/06	\$10,143.92
06/12	10,483.92
06/13	9,720.79
06/26	9,620.79
06/30	10,282.79

**SERVICE CHARGE SUMMARY**

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	4
Deposits / Credits	4
Deposited Items	7
<b>Transaction Total</b>	<b>15</b>

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$12.00
Service Fee Credit	-\$12.00
<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>

CASH PROCESSING	AMOUNT
Cash Deposits Immediate Verification	\$270.00
Cash Deposits Post Verification/Night Drop	\$0.00
<b>Cash Deposits Total</b>	<b>\$270.00</b>
Cash Deposits Allowed	\$7,500.00
<b>Excess Cash Deposits</b>	<b>\$0.00</b>



June 01, 2017 through June 30, 2017  
Primary Account: 00000511180759

# CHASE BUSINESS SAVINGS

EMPIRE CITY MOTORCYCLE CLUB INC

Account Number: 000002981665261

## SAVINGS SUMMARY

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$2,749.33</b>
Deposits and Additions	1	0.02
<b>Ending Balance</b>	<b>1</b>	<b>\$2,749.35</b>
Annual Percentage Yield Earned This Period		0.01%
Interest Paid This Period		\$0.02
Interest Paid Year-to-Date		\$0.12

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
	<b>Beginning Balance</b>		<b>\$2,749.33</b>
06/30	Interest Payment	<b>0.02</b>	2,749.35
	<b>Ending Balance</b>		<b>\$2,749.35</b>

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

**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