

February 01, 2018through February 28, 2018 Primary Account: **000000511180759**

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

00068764 DRE 802 142 06018 NNNNNNNNNNT 1 000000000 69 0000 EMPIRE CITY MOTORCYCLE CLUB INC 10 W 15TH ST SUITE 609 NEW YORK NY 10011-6821



We clarified when we charge the Returned Item fee for Overdraft in our Additional Banking Services and Fees disclosure

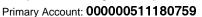
- We **won't charge** a Returned Item fee for Overdraft for any item that is \$5 or less, even if your account balance at the end of the business day is overdrawn
- We **will charge** a Returned Item fee for Overdraft for any item that is more than \$5, even if your account balance at the end of the business day is overdrawn

You can see these updates in the Additional Banking Services and Fees by signing in to chase.com. You can also call us or visit a branch with any questions.

CONSOLIDATED BALANCE SUMMARY

ASSETS			ENDING BALANCE THIS PERIOD
Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	
Chase Total Business Checking	000000511180759	\$9,679.40	\$9,679.40
Chase Business Savings	000002981665261	2,749.49	2,749.51
Total		\$12,428.89	\$12,428.91
TOTAL ASSETS		<u>*************************************</u>	\$12.428.91

All Summary Balances shown are as of February 28, 2018 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: 000000511180759

CHECKING SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$9,679.40
Ending Balance	0	\$9,679.40

The monthly service fee of \$15.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	0
Deposits / Credits	0
Deposited Items	0
Transaction Total	0
SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$15.00
Service Fee Credit	\$15.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 100)	\$0.00
Total Service Fees	\$0.00

CHASE BUSINESS SAVINGS

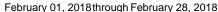
EMPIRE CITY MOTORCYCLE CLUB INC

Account Number: 000002981665261

SAVINGS SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$2,749.49
Deposits and Additions	1	0.02
Ending Balance	1	\$2,749.51
Annual Percentage Yield Earned This Period		0.01%
Interest Paid This Period		\$0.02
Interest Paid Year-to-Date		\$0.04

Interest paid in 2017 for account 000002981665261 was \$0.24.





Primary Account: 000000511180759

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

TRAI	NSACTION DETAIL		
DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2,749.49
02/28	Interest Payment	0.02	2,749.51
	Ending Balance		\$2,749.51

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 us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: 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

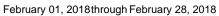
Your name and account number
 The dollar amount of the suspected error
 A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.
 We will investigate your complaint and will correct any error promptly. If we take more than 10 business 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. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



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