

Columbus, OH 43218-2051

00068746 DRE 802 142 09018 NNNNNNNNNN T 1 000000000 69 0000 EMPIRE CITY MOTORCYCLE CLUB INC 10 W 15TH ST SUITE 609 NEW YORK NY 10011-6821

March 01, 2018 through March 30, 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



We updated our Deposit Account Agreement

The following changes were made March 11, 2018:

We published an updated version of our Deposit Account Agreement. You can get the latest agreement at a branch or by request when you call us. Here's what you should know:

- We clarified that if the amount written on your deposit ticket is different from the total deposit you present, we can adjust your account for the difference. (General Account Terms, Section A, Deposit records and receipts)
- You can now request a stop payment on a check through the Chase Mobile [®] app. You can also still do this on chase.com, over the phone or in a branch. (General Account Terms, Section B, Stop payments)
- We're starting to use a new payment network that allows businesses to send you real-time payments when you provide your account and routing numbers. When you accept a real-time payment, you confirm that you're not acting on the behalf of someone who is not a U.S. citizen or resident. (General Account Terms, Section I, Rules governing your account)
- We updated the language to clarify how to place a stop payment on electronic funds transfers. (Electronic Funds Transfer Service Terms, Section G, Preauthorized (recurring) transfers and stop payments)

Please call us at the number on this statement if you have any questions.

CONSOLIDATED BALANCE SUMMARY

ASSETS			
Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Business Checking	000000511180759	\$9,679.40	\$11,328.50
Chase Business Savings	000002981665261	2,749.51	2,749.53
Total		\$12,428.91	\$14,078.03
TOTAL ASSETS		\$12,428.91	\$14,078.03



CHASE TOTAL BUSINESS CHECKING

EMPIRE CITY MOTORCYCLE CLUB INC

Account Number: 000000511180759

CHECKING SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$9,679.40
Deposits and Additions	3	1,649.10
Ending Balance	3	\$11,328.50

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/05	Deposit	\$919.10
03/05	Deposit	400.00
03/05	Deposit	330.00

Total Deposits and Additions

\$1,649.10

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

DAILY ENDING BALANCE

DATE3/05

AMOUNT
31,328.50

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	0
Deposits / Credits	3
Deposited Items	11
Transaction Total	14
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

Primary Account: 000000511180759

CHASE BUSINESS SAVINGS

EMPIRE CITY MOTORCYCLE CLUB INC

Account Number: 000002981665261

SAVINGS SUMMARY

Beginning Balance	INSTANCES	AMOUNT \$2,749.51
Deposits and Additions	1	0.02
Ending Balance	1	\$2,749.53
Annual Percentage Yield Earned This Pe	riod	0.01%
Interest Paid This Period		\$0.02
Interest Paid Year-to-Date		\$0.06

Interest paid in 2017 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
	Beginning Balance	
03/30	Interest Payment	0.02
	Ending Balance	

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
- The dollar amount of the suspected error

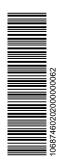
A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



JPMorgan Chase Bank, N.A. Member FDIC





March 01, 2018 through March 30, 2018

Primary Account: **000000511180759**

This Page Intentionally Left Blank