



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

November 01, 2018 through November 30, 2018

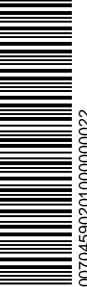
Primary Account: **00000511180759**

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



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We no longer automatically reissue Business Employee Deposit Cards and Associate Debit Cards

We wanted to remind you that we no longer automatically reissue Business Employee Deposit Cards and Associate Debit Cards when they expire.

To request a new card for an employee or contractor, a signer needs to call the number on the back of the card or visit a branch.

The signer will need to provide the following information for the employee or contractor who is getting the card:

- Legal name,
- Date of birth, and
- Residential address

Additionally, all new Business Employee Deposit Cards and Associate Debit Cards now have a term of two years.

These changes are meant to help ensure that access to your Chase business deposit account is only available to active, authorized users.

If you have questions, please call us anytime at the number listed on this statement.

We updated our Deposit Account and Wire Transfer Agreements

The following changes were made November 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 no longer charge an Extended Overdraft Fee. (General Account Terms, Section C, Insufficient Funds and Returned Item fees)
 - We added an address for reporting a dispute if you believe we provided incomplete or inaccurate information about your account to a consumer reporting agency. (New section in General Account Terms, Section I, Disputing information reported to a consumer reporting agency)



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- We updated our Wire Transfer Agreement, here's what you should know:
 - You will still receive email notifications on the status of your wire transfer. However, we added that if we're unable to send an email due to system failures or outages, it's your responsibility to monitor your account for the status of your wire transfer.
 - We clarified that you should expect your foreign exchange rate to be less favorable than rates quoted online or in publications.

Please call us at the number at the top of 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	\$9,793.52	\$9,793.52
Chase Business Savings	000002981665261	2,749.67	2,749.69
Total		\$12,543.19	\$12,543.21
TOTAL ASSETS		\$12,543.19	\$12,543.21

CHASE TOTAL BUSINESS CHECKING

EMPIRE CITY MOTORCYCLE CLUB INC

Account Number: 00000511180759

CHECKING SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$9,793.52
Ending Balance	0	\$9,793.52

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



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CHASE BUSINESS SAVINGS

EMPIRE CITY MOTORCYCLE CLUB INC

Account Number: 000002981665261

SAVINGS SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$2,749.67
Deposits and Additions	1	0.02
Ending Balance	1	\$2,749.69
Annual Percentage Yield Earned This Period		0.01%
Interest Paid This Period		\$0.02
Interest Paid Year-to-Date		\$0.22



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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		\$2,749.67
11/30	Interest Payment	0.02	2,749.69
	Ending Balance		\$2,749.69

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



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