

Columbus, OH 43218 - 2051

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April 30, 2022 through May 31, 2022

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



On June 12, 2022, fees for non-Chase ATM transactions are changing

We're making the following fee changes and, depending on the type of account you have with us, you may be affected:

Non-Chase ATM transactions fee* (Domestic Withdrawal, Domestic & International Balance Inquiry, Domestic & International Balance Transfers): This fee will increase from \$2.50 to \$3.00, but you can still avoid it by using Chase ATMs. The International Withdrawal Fee for ATMs outside the U.S., Puerto Rico and the U.S. Virgin Islands remains \$5.00 per withdrawal. We'll continue to waive these fees for customers receiving Chase Military Banking benefits on their Chase Business Complete CheckingSM accounts.

Please note: We'll continue to waive these fees for Chase Performance Business Checking® and Chase Platinum Business CheckingSM accounts.

For more information about banking fees, please read the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement, which you can find at chase.com/business-deposit-disclosures, or visit a branch.

If you have any questions, please call the number on this statement. We accept operator relay calls.

CONSOLIDATED BALANCE SUMMARY

ASSETS			
Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Business Checking	000000511180759	\$10,355.90	\$10,107.73
Chase Business Savings	000002981665261	2,751.00	2,751.02
Total		\$13,106.90	\$12,858.75
TOTAL ASSETS		\$13,106.90	\$12,858.75

Fees from the ATM owner/networks may still apply.



CHASE TOTAL BUSINESS CHECKING

EMPIRE CITY MOTORCYCLE CLUB INC

Account Number: 000000511180759

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	INSTANCES	AMOUNT
Beginning Balance		\$10,355.90
Deposits and Additions	7	660.00
Electronic Withdrawals	2	-908.17
Ending Balance	9	\$10,107.73

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/02	Zelle Payment From Erik J Ross 14231650546	\$80.00
05/03	ATM Cash Deposit 05/03 2065 2ND Ave New York NY Card 2889	120.00
05/09	Deposit 1948042261	300.00
05/09	Zelle Payment From Erik J Ross 14293990179	60.00
05/09	Zelle Payment From Lewis W Kwett Key02Bxcyxep	60.00
05/09	Zelle Payment From Mark Wind 14293715694	30.00
05/11	Zelle Payment From Peter Matheson Gay 14318448443	10.00

Total Deposits and Additions \$660.00

ATM & DEBIT CARD SUMMARY

Charles Antonelli Card 2889

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$0.00
Total Card Deposits & Credits	\$120.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$0.00
Total Card Deposits & Credits	\$120.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/09	Zelle Payment To Chaz Antonelli Jpm999Bonlfr	\$900.00
05/11	05/10 Online Payment 14315086551 To Kuankoon Kua	8.17

Total Electronic Withdrawals

\$908.17

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

DATE	AMOUNT
05/02	\$10,435.90
05/03	10,555.90
05/09	10,105.90
05/11	10,107.73

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	0
Deposits / Credits	1
Deposited Items	0
Transaction Total	<u></u>
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
CASH PROCESSING	AMOUNT
Cash Deposits Immediate Verification	\$300.00
Cash Deposits Post Verification/Night Drop	\$0.00
Cash Deposits Total	\$300.00
Cash Deposits Allowed	\$5,000.00
Excess Cash Deposits	\$0.00

CHASE BUSINESS SAVINGS

EMPIRE CITY MOTORCYCLE CLUB INC

Account Number: 000002981665261

SAVINGS SUMMARY

Beginning Balance	INSTANCES	AMOUNT \$2,751.00
Deposits and Additions	1	0.02
Ending Balance	1	\$2,751.02
Annual Percentage Yield Earned This F	Period	0.01%
Interest Paid This Period		\$0.02
Interest Paid Year-to-Date		\$0.11

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





April 30, 2022 through May 31, 2022

Primary Account: 000000511180759

TRAI	NSACTION DETAIL		
DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2,751.00
05/31	nterest Payment	0.02	2,751.02
	Ending Balance		\$2,751.02

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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