



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

March 01, 2017 through March 31, 2017
Account Number: **000000806933623**

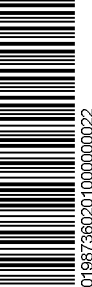


00198736 DRE 802 210 09117 NNNNNNNNNN 1 000000000 69 0000

EZ POISK CORP
1970 E 18TH ST APT F8
BROOKLYN NY 11229-3420

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**



CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$736.00
Deposits and Additions	2	380.00
Checks Paid	1	-410.00
Electronic Withdrawals	7	-611.00
Fees	3	-78.00
Ending Balance	13	\$17.00

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/17	ATM Cash Deposit 03/17 1722 Avenue U Brooklyn NY Card 9927	\$300.00
03/30	Online Transfer From Chk ...2616 Transaction#: 6111998298	80.00
Total Deposits and Additions		\$380.00

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
97	Check # 0097 Uscis Dallas Payment Arc ID: 7001010302	03/16	\$410.00
Total Checks Paid			\$410.00

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.

ATM & DEBIT CARD SUMMARY

Andrei Motinga Card 9927

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$0.00
Total Card Deposits & Credits	\$300.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$0.00
Total Card Deposits & Credits	\$300.00



March 01, 2017 through March 31, 2017
Account Number: 000000806933623

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/02	Chase Quickpay Electronic Transfer 6047901343 To Iurie Gajev	\$350.00
03/02	03/02 Payment To Chase Card Ending IN 7142	54.00
03/02	03/02 Payment To Chase Card Ending IN 9553	25.00
03/02	03/02 Payment To Chase Card Ending IN 7570	25.00
03/22	03/22 Online Transfer To Chk ...2616 Transaction#: 6093785733	100.00
03/24	Nys Dtf CT Tax Paymnt 000000017770347 CCD ID: G146013200	32.00
03/24	Nyc Dept of Fina Taxpayment 866972672 CCD ID: 6136400434	25.00
Total Electronic Withdrawals		\$611.00

FEES

DATE	DESCRIPTION	AMOUNT
03/16	Insufficient Funds Fee For A \$410.00 Item - Details: Check # 0097 Uscis Dallas Payment Arc ID: 7001010302	\$34.00
03/24	Insufficient Funds Fee For A \$25.00 Item - Details: Nyc Dept of Fina Taxpayment 866972672 CCD ID: 6136400434	34.00
03/31	Monthly Service Fee	10.00
Total Fees		\$78.00

You were charged a monthly service fee of \$10.00 this period. You can avoid this fee in the future by maintaining a minimum daily balance of \$1,500.00. Your minimum daily balance was -\$162.00.

DAILY ENDING BALANCE

DATE	AMOUNT
03/02	\$282.00
03/16	-162.00
03/17	138.00
03/22	38.00
03/24	-53.00
03/30	27.00
03/31	17.00

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		3
Deposits / Credits		0
Deposited Items		1
Transaction Total		4
SERVICE FEE CALCULATION		AMOUNT
Service Fee		\$10.00
Service Fee Credit		\$0.00
Net Service Fee		\$10.00
Excessive Transaction Fees (Above 200)		\$0.00
Total Service Fees		\$10.00



March 01, 2017 through March 31, 2017
Account Number: **000000806933623**

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:

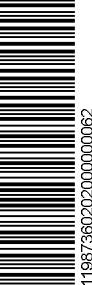
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



11987360202000000062



March 01, 2017 through March 31, 2017
Account Number: **000000806933623**

This Page Intentionally Left Blank