



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

June 01, 2017 through June 30, 2017

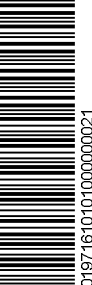
Account Number: **000000806933623**

00197161 DRE 802 210 18217 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**



Chase Total Business Checking® is changing

We appreciate your business and want to make sure you know about changes we're making to Chase Total Business Checking.

On August 27, 2017, the Monthly Service Fee for Chase Total Business Checking will increase to \$12 when you are enrolled in paperless statements (or \$15 for paper statements).

With this increase you'll gain access to additional services; you'll be able to:

- Make unlimited electronic deposits and up to 100 other types of deposits at no additional cost. There will still be a \$15 fee when you receive a wire and a \$.40 fee for each non-electronic deposit once you exceed 100.
- Deposit and withdraw as much cash as you need; there will no longer be a limit on those transactions. However, we're lowering the amount of cash you can deposit without being charged a processing fee to \$5,000. There will be a \$2.50 fee per \$1,000 of cash deposited beyond that.
- Send international wire transfers. The fee to send an international wire is \$40 from chase.com or \$50 from a branch.

You'll continue to not be charged a Monthly Service Fee for any statement period in which you:

- Maintain a minimum daily balance¹ of \$1,500 or more in this account, or
- Maintain a linked Chase Premier Platinum Checking or Chase Private Client Checking account.

All other features of your account remain the same. If you have any questions, please call the number on your statement.

¹Minimum daily balance is based on your ledger balance at the end of each day.

CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		-\$3.00
Deposits and Additions	1	20.00
Fees	1	-10.00
Ending Balance	2	\$7.00

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/01	Online Transfer From Chk ...2616 Transaction#: 6264135207	\$20.00
Total Deposits and Additions		\$20.00



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Account Number: 000000806933623

FEES

DATE	DESCRIPTION	AMOUNT
06/30	Monthly Service Fee	\$10.00
Total Fees		\$10.00

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 -\$3.00.

DAILY ENDING BALANCE

DATE	AMOUNT
06/01	\$17.00
06/30	7.00

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	\$10.00
Service Fee Credit	\$0.00
Net Service Fee	\$10.00
Excessive Transaction Fees (Above 200)	\$0.00
Total Service Fees	\$10.00

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