



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

July 01, 2017 through July 31, 2017

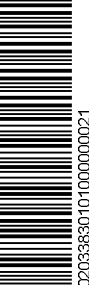
Account Number: **000000806933623**

00203383 DRE 802 210 21317 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**



Important update on how your Chase Total Business Checking® account will work

We need to clarify some of the information we shared with you in your last statement about the changes we're making to how your Chase Total Business Checking account will work.

Starting August 27, 2017, you will be able to make unlimited electronic deposits and up to 100 other types of transactions (such as deposits at the branch and all debits) at no additional cost. There will still be a \$.40 fee for each withdrawal and non-electronic deposit once you exceed 100.

If you have any questions, please call the number on your statement.

CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$7.00
Fees	1	-10.00
Ending Balance	1	-\$3.00

FEES

DATE	DESCRIPTION	AMOUNT
07/31	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 \$7.00.

DAILY ENDING BALANCE

DATE	AMOUNT
07/31	-\$3.00

SERVICE CHARGE SUMMARY

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



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SERVICE CHARGE SUMMARY *(continued)*

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