



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

November 01, 2016 through November 30, 2016

Account Number: **000000985564665**

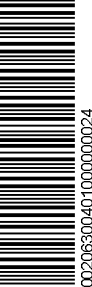


00020630 DRE 703 210 33816 NNNNNNNNNN 1 000000000 D2 0000

TRANSACTION CORPORATION
8275 S EASTERN AVE STE 200-672
LAS VEGAS NV 89123-2591

CUSTOMER SERVICE INFORMATION

Web site: **www.Chase.com**
Service Center: **1-877-425-8100**
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



We've updated your deposit agreement regarding transactions in a foreign currency

Effective November 13, 2016, we've updated the Deposit Account Agreement to clarify how we determine the exchange rate for transactions in a foreign currency. See the foreign transaction sections of the General Terms and Electronic Funds Transfer Service Terms for details. You can get the latest Deposit Account Agreement online at chase.com, at a branch or by request when you call us.

If you have any questions, please visit any Chase branch.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$25,166.44
Deposits and Additions	28	1,863,682.81
Checks Paid	1	-147.28
Electronic Withdrawals	75	-1,723,470.77
Fees	1	-340.00
Ending Balance	105	\$164,891.20

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/01	Online Transfer From Chk ...9779 Transaction#: 5768817920	\$15,000.00
11/01	Achsettlement Merc Dep 773333 CCD ID: 3383693141	176.00
11/02	Fedwire Credit Via: Bank of America N A/026009593 B/O: Elite Fitness & Health Trainers Lichenderson NV 89052-5503 Ref: Chase Nyc/Ctr/Bnf=Transaction Corporation Las Vegas, NV 891232545/Ac-0 00000009855 Rfb=186045378 lmad: 1102B6B7Hu3R010388 Trn: 4582409307Ff	100,695.04
11/02	Achsettlement Merc Dep 773333 CCD ID: 3383693141	111.75



November 01, 2016 through November 30, 2016

Account Number: 000000985564665

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
11/03	Fedwire Credit Via: Wells Fargo Bank/121000248 B/O: Dealmaker Consulting LLC Cave Creek AZ 85331-4400 Ref: Chase Nyc/Ctr/Bnf=Transaction Corporation Las Vegas, NV 891232545/Ac-0 00000009855 Rfb=2586 Imad: 11031B7031R011968 Trn: 4165209308Ff	200,000.00
11/04	Fedwire Credit Via: Wells Fargo Bank/121000248 B/O: Dealmaker Consulting LLC Cave Creek AZ 85331-4400 Ref: Chase Nyc/Ctr/Bnf=Transaction Corporation Las Vegas, NV 891232545/Ac-0 00000009855 Rfb=2588 Imad: 11041B7032R005539 Trn: 2006209309Ff	177,755.71
11/07	Achsettlement Merc Dep 773333 CCD ID: 3383693141	26.28
11/08	Achsettlement Merc Dep 773333 CCD ID: 3383693141	235.75
11/09	Fedwire Credit Via: Bank of America N A/026009593 B/O: Elite Fitness & Health Trainers Lichenderson NV 89052-5503 Ref: Chase Nyc/Ctr/Bnf=Transaction Corporation Las Vegas, NV 891232545/Ac-0 00000009855 Rfb=186565866 Imad: 1109B6B7Hu3R009568 Trn: 4121909314Ff	158,914.21
11/09	Fedwire Credit Via: U S Bank National Assoc/091000022 B/O: Rbc Cm 3123579124 Mason Stedman Ste 2202 Minneapolis MN 55404-1488 Ref: Chase Nyc/Ctr/Bnf=Transaction Corporation Las Vegas, NV 891232545/Ac-0 00000009855 Rfb=161109012901 Bbi=/B Nf/Wires00050 Imad: 1109L3Lf151C001121 Trn: 2385109314Ff	4,140.86
11/09	Deposit 1607804342	3,360.00
11/09	Online Transfer From Chk ...1158 Transaction#: 5787581580	110,000.00
11/09	Online Transfer From Chk ...9779 Transaction#: 5787584854	10,000.00
11/10	Fedwire Credit Via: Wells Fargo Bank/121000248 B/O: Dealmaker Consulting LLC Cave Creek AZ 85331-4400 Ref: Chase Nyc/Ctr/Bnf=Transaction Corporation Las Vegas, NV 891232545/Ac-0 00000009855 Rfb=2590 Imad: 11101B7033R012715 Trn: 4264209315Ff	290,393.00
11/15	Mobooka Mobooka ID CCD ID: 1452423792	3,946.00
11/15	Total-Apps Credit PPD ID: 3383693141	789.64
11/16	Fedwire Credit Via: Bank of America N A/026009593 B/O: Elite Fitness & Health Trainers Lichenderson NV 89052-5503 Ref: Chase Nyc/Ctr/Bnf=Transaction Corporation Las Vegas, NV 891232545/Ac-0 00000009855 Rfb=187052312 Imad: 1116B6B7Hu1R007635 Trn: 2995909321Ff	150,000.00
11/16	Achsettlement Merc Dep 773333 CCD ID: 3383693141	172.75
11/16	Achsettlement Merc Dep 773333 CCD ID: 3383693141	153.50
11/17	Fedwire Credit Via: Wells Fargo Bank/121000248 B/O: Dealmaker Consulting LLC Cave Creek AZ 85331-4400 Ref: Chase Nyc/Ctr/Bnf=Transaction Corporation Las Vegas, NV 891232545/Ac-0 00000009855 Rfb=2592 Imad: 11171B7033R015212 Trn: 5502009322Ff	254,373.03
11/17	Fedwire Credit Via: Bank of America N A/026009593 B/O: Elite Fitness & Health Trainers Lichenderson NV 89052-5503 Ref: Chase Nyc/Ctr/Bnf=Transaction Corporation Las Vegas, NV 891232545/Ac-0 00000009855 Rfb=187129794 Imad: 1117B6B7Hu1R007372 Trn: 3119109322Ff	44,578.74
11/18	Achsettlement Merc Dep 773333 CCD ID: 3383693141	113.75
11/22	Achsettlement Merc Dep 773333 CCD ID: 3383693141	156.00
11/23	Achsettlement Merc Dep 773333 CCD ID: 3383693141	138.50
11/25	Fedwire Credit Via: Wells Fargo Bank/121000248 B/O: Dealmaker Consulting LLC Cave Creek AZ 85331-4400 Ref: Chase Nyc/Ctr/Bnf=Transaction Corporation Las Vegas, NV 891232545/Ac-0 00000009855 Rfb=2595 Imad: 11251B7033R008850 Trn: 3827209330Ff	247,116.00
11/25	Fedwire Credit Via: Bank of America N A/026009593 B/O: Elite Fitness & Health Trainers Lichenderson NV 89052-5503 Ref: Chase Nyc/Ctr/Bnf=Transaction Corporation Las Vegas, NV 891232545/Ac-0 00000009855 Rfb=187590816 Imad: 1125B6B7Hu1R004248 Trn: 0611409330Ff	90,911.55
11/28	Wire Reversal B/O: Bank of China Limited Head Office Beijing China 100818 Org: DDA/0011165206 Bank of China Limited Head Office Ref:/Bnf/Our Ref Jpm161127-000424 Rtn Dtd11/23/2016 Trn3167700328Esfor A M T271.50 As Name Is Incorrect Les S Fees Trn: 8767300333Hh	251.50
11/28	Achsettlement Merc Dep 773333 CCD ID: 3383693141	173.25
Total Deposits and Additions		\$1,863,682.81



November 01, 2016 through November 30, 2016

Account Number: 000000985564665

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2258 ^		11/18	\$147.28

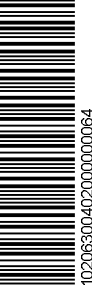
Total Checks Paid \$147.28

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.

^ An image of this check may be available for you to view on Chase.com.

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/01	11/01 Online Transfer To Chk ...1158 Transaction#: 5768820402	\$6,000.00
11/01	11/01 Online Wire Transfer Via: Compass Bank/062001186 A/C: Transaction Corporation Las Vegas NV 89119 US Imad: 1101B1Qgc06C008624 Trn: 4961600306Es	25,000.00
11/01	GM Card Svcs Online Pmt 000001831038545 Web ID: 9541719425	2,005.70
11/01	Bkcd Processing Fees 015210000983821 CCD ID: 9000477845	57.95
11/02	11/02 Online Wire Transfer A/C: Ihustling, LLC East Wenatchee, WA 988029567 Trn: 5243800307Es	8,133.20
11/03	11/03 Online Wire Transfer Via: US Bank Minnesota/091000022 A/C: U. S. Bank Corporate Payment Syste Las Vegas NV 89123 US Ref: For Further Credit To Account 4288014555001615/Bnf/Tc1 - 4288014555001 615/Time/13:22 Imad: 1103B1Qgc08C016741 Trn: 4406800308Es	50,000.00
11/03	11/03 Online Wire Transfer Via: Compass Bank/062001186 A/C: Transaction Corporation Las Vegas NV 89119 US Imad: 1103B1Qgc01C004066 Trn: 4406000308Es	20,000.00
11/03	On Deck Capital 16164373 16164373 CCD ID: 2472360202	5,673.08
11/03	GM Card Svcs Online Pmt 000001831371297 Web ID: 9541719425	1,149.99
11/04	11/04 Online Wire Transfer Via: US Bank Minnesota/091000022 A/C: U. S. Bank Corporate Payment Syste Las Vegas NV 89123 US Ref: For Further Credit To Account 4288014555001615/Bnf/Tc1 - 4288014555001 615/Time/11:44 Imad: 1104B1Qgc06C004211 Trn: 4189100309Es	130,000.00
11/04	11/04 Online Wire Transfer Via: Compass Bank/062001186 A/C: Transaction Corporation Las Vegas NV 89119 US Imad: 1104B1Qgc04C004789 Trn: 4187200309Es	70,000.00
11/04	11/04 Online Wire Transfer Via: The Bancorp Bank/031101169 A/C: Pex Holding Account New York NY 10018 US Ref: Funding For DbA Response Crm Imad: 1104B1Qgc06C004220 Trn: 4191000309Es	20,000.00
11/04	Transactioncorpo Webpayment Web ID: 3383693141	26.28
11/07	Chase Quickpay Electronic Transfer 5709099809 To Charles Ashford	2,378.99
11/07	11/06 Online Transfer To Chk ...0611 Transaction#: 5781745109	15,000.00
11/07	11/07 Online Wire Transfer Via: Compass Bk CA/321170538 A/C: Transaction Corporation Las Vegas NV 89123 US Imad: 1107B1Qgc02C006506 Trn: 4776600312Es	100,000.00
11/07	American Express ACH Pmt W6346 Web ID: 2005032111	2,696.15
11/07	American Express ACH Pmt W9828 Web ID: 2005032111	2,598.67
11/07	GM Card Svcs Online Pmt 000001831665183 Web ID: 9541719425	2,358.70
11/07	Venmo Payment 330469367 Web ID: 3264681992	285.56
11/07	Gateway Services Webpayment Web ID: 3383693141	19.95
11/08	11/07 Online ACH Payment 5005461750 To Trillium (_#####1241)	1,230.00
11/08	11/08 Online Wire Transfer Via: The Bancorp Bank/031101169 A/C: Pex Holding Account New York NY 10018 US Ref: Funding For DbA Response Crm Imad: 1108B1Qgc06C004402 Trn: 3935200313Es	15,000.00
11/08	Bk of Amer Mc Online Pmt Ckf372105885POS CCD ID: 9500000000	2,500.00
11/08	Bk of Amer VI/Mc Online Pmt Ckf372105885POS CCD ID: 9500000000	1,327.75
11/09	11/09 Online Wire Transfer Via: US Bank Minnesota/091000022 A/C: U. S. Bank Corporate Payment Syste Las Vegas NV 89123 US Ref: For Further Credit To Account 4288014555001615/Bnf/Tc1 - 4288014555001 615/Time/12:16 Imad: 1109B1Qgc07C002804 Trn: 3919000314Es	90,000.00





November 01, 2016 through November 30, 2016

Account Number: 000000985564665

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/09	11/09 Online Wire Transfer Via: Compass Bank/062001186 A/C: Transaction Corporation Las Vegas NV 89119 US Imad: 1109B1Qgc07C002803 Trn: 3919600314Es	40,000.00
11/09	GM Card Svcs Online Pmt 000001831960037 Web ID: 9541719425	2,390.46
11/10	11/10 Online Wire Transfer Via: US Bank Minnesota/091000022 A/C: U. S. Bank Corporate Payment Syste Las Vegas NV 89123 US Ref: For Further Credit To Account 4288014555001672/Bnf/Tc1 - 4288014555001 672/Time/12:58 Imad: 1110B1Qgc04C004137 Trn: 4360000315Es	73,582.16
11/10	11/10 Online Wire Transfer Via: Compass Bank/062001186 A/C: Transaction Corporation Las Vegas NV 89119 US Imad: 1110B1Qgc08C012179 Trn: 4433200315Es	40,000.00
11/10	11/10 Online Wire Transfer Via: US Bank Minnesota/091000022 A/C: U. S. Bank Corporate Payment Syste Las Vegas NV 89123 US Ref: For Further Credit To Account 4288014555001615/Bnf/Tc1 - 4288014555001 615/Time/13:17 Imad: 1110B1Qgc02C002897 Trn: 4437800315Es	60,000.00
11/10	11/10 Online Wire Transfer Via: US Bank Minnesota/091000022 A/C: U. S. Bank Corporate Payment Syste Las Vegas NV 89123 US Ref: For Further Credit To Account 4288014555001615/Bnf/Tc1 - 4288014555001 615/Time/14:51 Imad: 1110B1Qgc08C014909 Trn: 4810800315Es	50,000.00
11/10	11/10 Online Wire Transfer A/C: Ihustling, LLC East Wenatchee, WA 988029567 Trn: 5006300315Es	8,864.12
11/10	11/10 Online Wire Transfer Via: The Bancorp Bank/031101169 A/C: Pex Holding Account New York NY 10018 US Ref: Funding For DbA Response Crm Imad: 1110B1Qgc03C005881 Trn: 5248200315Es	17,500.00
11/10	11/10 Online Transfer To Chk ...9779 Transaction#: 5791549999	50,000.00
11/10	On Deck Capital 16333482 16333482 CCD ID: 2472360202	5,673.08
11/10	So Cal Gas Paid Scgc 0448872092 Web ID: 1992052494	12.30
11/14	Chase Quickpay Electronic Transfer 5792784236 To Charles Ashford	200.00
11/14	11/14 Payment To Chase Card Ending IN 4786	7,171.12
11/14	11/14 Online Wire Transfer Via: US Bank Minnesota/091000022 A/C: U. S. Bank Corporate Payment Syste Las Vegas NV 89123 US Ref: For Further Credit To Account 4288014555001615/Bnf/Tc1 - 4288014555001 615/Time/11:57 Imad: 1114B1Qgc08C015053 Trn: 5382500319Es	100,000.00
11/14	Paypal Transfer 4Vd229X2Sevg2 Web ID: Paypalsd22	5,000.00
11/14	Citi Card Online Payment 122169981730063 Web ID: Citictp	2,865.35
11/14	GM Card Svcs Online Pmt 000001832337975 Web ID: 9541719425	2,816.53
11/14	Paypal Inst Xfer Yearmotivat Web ID: Paypalsi77	98.91
11/15	11/15 Online Wire Transfer Via: US Bank Minnesota/091000022 A/C: U. S. Bank Corporate Payment Syste Las Vegas NV 89123 US Ref: For Further Credit To Account 4288014555001615/Bnf/Tc1 - 4288014555001 615/Time/13:21 Imad: 1115B1Qgc05C003148 Trn: 4582900320Es	50,000.00
11/16	11/16 Online Wire Transfer Via: US Bank Minnesota/091000022 A/C: U. S. Bank Corporate Payment Syste Las Vegas NV 89123 US Ref: For Further Credit To Account 4288014555001615/Bnf/Tc1 - 4288014555001 615/Time/14:42 Imad: 1116B1Qgc06C014922 Trn: 4666500321Es	50,000.00
11/16	GM Card Svcs Online Pmt 000001832580168 Web ID: 9541719425	1,441.00
11/17	11/17 Online Wire Transfer Via: The Bancorp Bank/031101169 A/C: Pex Holding Account New York NY 10018 US Ref: Funding For DbA Response Crm Imad: 1117B1Qgc08C008242 Trn: 3962500322Es	20,000.00
11/17	11/17 Online Transfer To Chk ...0611 Transaction#: 5805771159	17,300.00
11/17	Barclaycard US Creditcard 414031939 Web ID: 2510407970	11,317.02
11/17	On Deck Capital 16457742 16457742 CCD ID: 2472360202	5,673.08
11/17	Gateway Services Purchase Transaction Man CCD ID: 3383693141	414.78
11/18	11/17 Online Transfer To Chk ...1158 Transaction#: 5806449428	10,000.00
11/18	11/18 Payment To Chase Card Ending IN 8813	24.46
11/18	11/18 Online Wire Transfer A/C: Ihustling, LLC East Wenatchee, WA 988029567 Trn: 3006400323Es	9,817.08



November 01, 2016 through November 30, 2016

Account Number: 000000985564665

ELECTRONIC WITHDRAWALS (continued)

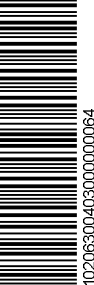
DATE	DESCRIPTION	AMOUNT
11/18	11/18 Online Wire Transfer Via: US Bank Minnesota/091000022 A/C: U. S. Bank Corporate Payment Syste Las Vegas NV 89123 US Ref: For Further Credit To Account 4288014555001615/Bnf/Tc1 - 4288014555001 615/Time/12:35 lmad: 1118B1Qgc08C009474 Trn: 4313900323Es	217,000.00
11/18	11/18 Online Wire Transfer Via: Compass Bank/062001186 A/C: Transaction Corporation Las Vegas NV 89119 US lmad: 1118B1Qgc08C009593 Trn: 4341200323Es	33,000.00
11/18	11/18 Online Wire Transfer Via: US Bank Minnesota/091000022 A/C: U. S. Bank Corporate Payment Syste Las Vegas NV 89123 US Ref: For Further Credit To Account 4288014555001672/Bnf/Tc2 - 4288014555001 672/Time/12:43 lmad: 1118B1Qgc04C009644 Trn: 4349800323Es	50,000.00
11/18	GM Card Svcs Online Pmt 000001832877760 Web ID: 9541719425	1,441.00
11/21	Compass Card Payment 062001182301874 Web ID: 1630476286	9,705.85
11/21	Venmo Payment 341496743 Web ID: 3264681992	270.42
11/21	Kmf Kmfusa.Com PPD ID: 9200704262	203.32
11/22	11/22 Online Wire Transfer Via: The Bancorp Bank/031101169 A/C: Pex Holding Account New York NY 10018 US Ref: Funding For Dbac Response Crm lmad: 1122B1Qgc02C006991 Trn: 4385800327Es	10,000.00
11/23	11/23 Online International Wire Transfer A/C: Bank of China Limited Head Office Beijing China 100818 Ben:/6013822000642903812 Li Yao Fang Ref:/Business Expenses/Bnf/Srv Trn: 3167700328Es	271.50
11/23	GM Card Svcs Online Pmt 000001833269004 Web ID: 9541719425	371.99
11/25	11/25 Online Wire Transfer Via: US Bank Minnesota/091000022 A/C: U. S. Bank Corporate Payment Syste Las Vegas NV 89123 US Ref: For Further Credit To Account 4288014555001615/Bnf/Tc1 - 4288014555001 615/Time/10:31 lmad: 1125B1Qgc07C003661 Trn: 3916200330Es	60,000.00
11/25	11/25 Online Wire Transfer Via: Compass Bank/062001186 A/C: Transaction Corporation Las Vegas NV 89119 US lmad: 1125B1Qgc07C003658 Trn: 3917600330Es	25,000.00
11/25	On Deck Capital 16601460 16601460 CCD ID: 2472360202	5,673.08
11/28	11/26 Online Transfer To Chk ...9071 Transaction#: 5823637695	10,000.00
11/28	GM Card Svcs Online Pmt 000001833458534 Web ID: 9541719425	2,240.05
11/29	11/29 Online Wire Transfer Via: US Bank Minnesota/091000022 A/C: U. S. Bank Corporate Payment Syste Las Vegas NV 89123 US Ref: For Further Credit To Account 4288014555001672/Bnf/Tc2 - 4288014555001 672/Time/12:12 lmad: 1129B1Qgc03C002847 Trn: 4243400334Es	50,000.00
11/29	GM Card Svcs Online Pmt 000001833754872 Web ID: 9541719425	1,690.14
11/30	11/30 Online Wire Transfer Via: US Bank Minnesota/091000022 A/C: U. S. Bank Corporate Payment Syste Las Vegas NV 89123 US Ref: For Further Credit To Account 4288014555001615/Bnf/Tc1 - 4288014555001 615/Time/14:03 lmad: 1130B1Qgc05C005433 Trn: 4953300335Es	25,000.00
11/30	Bk of Amer Mc Online Pmt Ckf372105885POS CCD ID: 9500000000	5,000.00
11/30	Bk of Amer V/Mc Online Pmt Ckf372105885POS CCD ID: 9500000000	1,000.00
Total Electronic Withdrawals		\$1,723,470.77

FEES

DATE	DESCRIPTION	AMOUNT
11/03	Service Charges For The Month of October	\$340.00
Total Fees		\$340.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
11/01	\$7,278.79	11/04	180,518.74	11/09	189,409.61
11/02	99,952.38	11/07	55,207.00	11/10	174,170.95
11/03	222,789.31	11/08	35,385.00	11/14	56,019.04



10206300403000000064



November 01, 2016 through November 30, 2016

Account Number: **000000985564665****DAILY ENDING BALANCE** (continued)

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
11/15	10,754.68	11/21	22,391.16	11/28	247,581.34
11/16	109,639.93	11/22	12,547.16	11/29	195,891.20
11/17	353,886.82	11/23	12,042.17	11/30	164,891.20
11/18	32,570.75	11/25	259,396.64		

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$295.00
Total Service Charges	\$295.00 Will be assessed on 12/5/16

The monthly service fee was waived on your Chase Platinum Business Checking account because you maintained the required relationship balance.

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee Waived	0			\$95.00	\$0.00
Other Service Charges:					
Electronic Credits					
Electronic Credits	23	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	66	500	0	\$0.40	\$0.00
Electronic Credits					
Domestic Incoming Wire Fee	11	Unlimited	0	\$15.00	\$0.00
Miscellaneous Fees					
Online International Wire Fee	1	1	0	\$25.00	\$0.00
Online Domestic Wire Fee	30	3	27	\$10.00	\$270.00
Cash Management Services					
Online ACH Payments Maint	1	0	1	\$25.00	\$25.00
Subtotal Other Service Charges (Will be assessed on 12/5/16)					\$295.00

ACCOUNT 000000985564665

Other Service Charges:
Electronic Credits
Electronic Credits
Credits
Non-Electronic Transactions
Electronic Credits
Domestic Incoming Wire Fee
Miscellaneous Fees
Online International Wire Fee
Online Domestic Wire Fee
Cash Management Services
Online ACH Payments Maint

23
66
11
1
30
1



November 01, 2016 through November 30, 2016

Account Number: **000000985564665**

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:

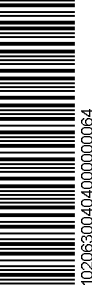
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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





November 01, 2016 through November 30, 2016

Account Number: **000000985564665**

This Page Intentionally Left Blank