



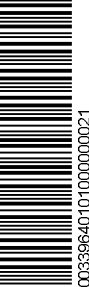
JPMorgan Chase Bank, N.A.  
 P O Box 659754  
 San Antonio, TX 78265 - 9754

August 01, 2017 through August 31, 2017  
 Account Number: **000001003772670**

**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

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 BANGLADESH-AMERICAN SOCIETY  
 OF GREATER HOUSTON  
 ACCOUNTS PAYABLE  
 1029 HIGHWAY 6 N STE 650-315  
 HOUSTON TX 77079-1043



**We updated our Deposit Account Agreement**

On August 27, 2017, we published an updated version of our Deposit Account Agreement.

You can get the latest Deposit Account Agreement at [chase.com/disclosures](http://chase.com/disclosures), at a branch or by request when you call us. Please review the Overdrafts section (General Account Terms, Section C) where we have added language to explain that we rely on transaction coding sent to us by the merchant or third party to determine whether a transaction is everyday or recurring.

Please call us at the number on this statement if you have any questions.

**CHECKING SUMMARY**

Chase BusinessSelect Checking

|                          | INSTANCES | AMOUNT             |
|--------------------------|-----------|--------------------|
| <b>Beginning Balance</b> |           | <b>\$15,149.27</b> |
| Checks Paid              | 1         | -15.00             |
| <b>Ending Balance</b>    | <b>1</b>  | <b>\$15,134.27</b> |

**CHECKS PAID**

| CHECK NO.                | DESCRIPTION | DATE PAID | AMOUNT         |
|--------------------------|-------------|-----------|----------------|
| 2035 ^                   |             | 08/04     | \$15.00        |
| <b>Total Checks Paid</b> |             |           | <b>\$15.00</b> |

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.

**DAILY ENDING BALANCE**

| DATE  | AMOUNT      |
|-------|-------------|
| 08/04 | \$15,134.27 |

## SERVICE CHARGE SUMMARY

You were not charged a monthly service fee this month. Your monthly service fee can continue to be waived in five different ways during any statement period:

- Maintain an average daily balance of \$7,500.00. Your average daily balance was \$15,135.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$15,136.00. OR
- Link a qualifying personal checking account to your Chase BusinessSelect Checking account. Your Premier Plus personal checking account is linked. OR
- Spend at least \$1,000.00 on a linked Chase Business Credit Card. You spent \$0.00. OR
- Pay at least \$50.00 in qualifying checking-related services or fees. You paid \$0.00.

See your Account Rules and Regulations or stop in to see a banker today to find out more.

| TRANSACTIONS FOR SERVICE FEE CALCULATION | NUMBER OF TRANSACTIONS |
|--|------------------------|
| Checks Paid / Debits                     | 1                      |
| Deposits / Credits                       | 0                      |
| Deposited Items                          | 0                      |
| <b>Transaction Total</b>                 | <b>1</b>               |

| SERVICE FEE CALCULATION                | AMOUNT        |
|--|---------------|
| Service Fee                            | \$15.00       |
| Service Fee Credit                     | -\$15.00      |
| <b>Net Service Fee</b>                 | <b>\$0.00</b> |
| Excessive Transaction Fees (Above 200) | \$0.00        |
| <b>Total Service Fees</b>              | <b>\$0.00</b> |

**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

