



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

March 09, 2017 through April 10, 2017
Account Number: **000000779850353**

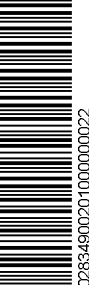
CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-935-9935**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-877-312-4273**
International Calls: **1-713-262-1679**



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AARON KATZ
OR RIVKY PERL
2105 57TH ST APT 3
BROOKLYN NY 11204-2010



We want to remind you about the overdraft service options that are available for your personal checking account(s)

We've included information on the last page of this statement to remind you about our overdraft services and associated fees. You can find more information about these services and fees online at chase.com/coverage, which includes a link to a PDF that tells you how overdraft transactions will work.

Additionally, you can find ways to avoid overdraft fees at chase.com/AccountTips.

If you have questions, please call us anytime at the number on your statement.

CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	\$15,256.32
Deposits and Additions	13,449.43
Checks Paid	-2,230.54
Electronic Withdrawals	-11,092.52
Ending Balance	\$15,382.69

Your Chase College Checking monthly service fee was waived because you had a direct deposit during the statement period.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	PPD ID: 1113083030	AMOUNT
03/10	South Avenue War Payroll	PPD ID: 1113083030	\$1,263.84
03/10	South Avenue War Payroll	PPD ID: 1113083030	899.33
03/17	South Avenue War Payroll	PPD ID: 1113083030	1,263.84
03/17	South Avenue War Payroll	PPD ID: 1113083030	899.33
03/24	South Avenue War Payroll	PPD ID: 1113083030	1,263.84
03/24	South Avenue War Payroll	PPD ID: 1113083030	899.33
03/31	South Avenue War Payroll	PPD ID: 1113083030	1,263.84
03/31	South Avenue War Payroll	PPD ID: 1113083030	899.33
04/03	Chase Quickpay Electronic Transfer 6122318277 From Nuta Katz		230.00
04/03	Chase Quickpay Electronic Transfer 6123443472 From Moishe Katz		230.00
04/04	Chase Quickpay Electronic Transfer 6126473762 From Leib Katz		225.00



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DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	PPD ID:	AMOUNT
04/07	South Avenue War Payroll	1113083030	1,263.84
04/07	South Avenue War Payroll	1113083030	899.33
04/10	Deposit 1683209288		1,448.58
04/10	Deposit 1683209290		500.00
Total Deposits and Additions			\$13,449.43

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
261 ^		03/30	\$500.00
365 * ^		04/03	900.00
366 ^		04/05	50.00
369 * ^		03/09	100.00
370 ^		04/04	60.00
371 ^		04/03	135.00
373 * ^		04/10	209.23
374 ^		04/07	276.31
Total Checks Paid			\$2,230.54

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.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

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

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/09	New York Life Ins. Prem. 23810935 P Tel ID: 8135582869	\$1,778.96
03/10	Chase Quickpay Electronic Transfer 6065978443 To Rivky Perl	16.50
03/15	American Express ACH Pmt M3430 Web ID: 2005032111	21.72
03/21	Chase Quickpay Electronic Transfer 6093127780 To Nuty	16.50
03/23	Central Loan Adm Loan Paymt 0076982669 Tel ID: 21-0534340	3,576.92
03/27	American Express ACH Pmt W0616 Web ID: 2005032111	1,500.00
04/03	04/02 Payment To Chase Card Ending IN 8153	500.00
04/03	Central Loan Adm Loan Paymt 0076982669 Web ID: 21-0534340	3,676.92
04/04	Chase Quickpay Electronic Transfer 6126682743 To Nuty	5.00
Total Electronic Withdrawals		\$11,092.52



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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:

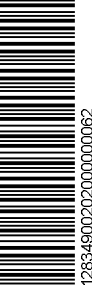
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



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Overdraft and Overdraft Fee Information for Your Chase Checking Account

What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer overdraft protection plans, such as a link to a Chase savings account, which may be less expensive than our standard overdraft practices. To learn more, ask us about these plans.

This notice explains our standard overdraft practices.

- **What are the standard overdraft practices that come with my account?**

We **do** authorize and pay overdrafts for the following types of transactions:

- o Checks and other transactions made using your checking account number
- o Recurring debit card transactions

We **do not** authorize and pay overdrafts for the following types of transactions, unless you ask us to (see below):

- o Everyday debit card transactions

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined.

- **What fees will I be charged if Chase pays my overdraft?**

Under our standard overdraft practices:

- o We will charge you an Insufficient Funds Fee of \$34 each time we pay an overdraft, unless your account is overdrawn by \$5 or less or if your account is overdrawn by any item that is \$5 or less.
- o We won't charge you more than three Insufficient Funds Fees per day.
- o Also, each time your account is overdrawn for five or more consecutive business days, even if your account is overdrawn by \$5 or less, we will charge you an additional \$15 Extended Overdraft Fee.

- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**

If you do want us to authorize and pay overdrafts on everyday debit card transactions, visit chase.com/coverage, visit any Chase branch and talk to one of our bankers, or call us at 1-800-935-9935.

Fee Waivers and Exceptions for Certain Account Types:

- Chase Premier Platinum CheckingSM account waives the Extended Overdraft Fee. Plus, Insufficient Funds and Returned Item fees are waived if you have had four or fewer Insufficient Funds or Returned Item occurrences in the past 12 months.
- Chase Private Client CheckingSM account waives the Chase overdraft fees.
- Standard Overdraft Practice is not available for Chase High School CheckingSM accounts.