



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

August 09, 2017 through September 11, 2017

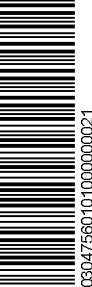
Account Number: **000000779850353**

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 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, at a branch or by request when you call us. Please review these sections:

- General Account Terms, Section A, Deposit Records and Receipts: We updated this section to clarify that if the amount written on your deposit ticket is different from the total deposit you present, we can adjust your account for the difference.
- General Account Terms, Section C, Overdrafts: 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 College Checking

	AMOUNT
Beginning Balance	\$20,473.24
Deposits and Additions	10,949.75
Checks Paid	-2,521.24
Electronic Withdrawals	-5,756.76
Ending Balance	\$23,144.99

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:	AMOUNT
08/11	South Avenue War Payroll	1113083030	\$1,279.14
08/11	South Avenue War Payroll	1113083030	910.81
08/18	South Avenue War Payroll	1113083030	1,279.14
08/18	South Avenue War Payroll	1113083030	910.81
08/25	South Avenue War Payroll	1113083030	1,279.14
08/25	South Avenue War Payroll	1113083030	910.81
09/01	South Avenue War Payroll	1113083030	1,279.14



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DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	PPD ID: 1113083030	AMOUNT
09/01	South Avenue War Payroll	PPD ID: 1113083030	910.81
09/08	South Avenue War Payroll	PPD ID: 1113083030	1,279.14
09/08	South Avenue War Payroll	PPD ID: 1113083030	910.81
Total Deposits and Additions			\$10,949.75

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
656 ^		08/15	\$180.00
662 * ^		08/15	36.00
666 * ^		08/10	250.00
667 ^		08/23	701.87
668 ^		08/28	213.37
669 ^		08/31	540.00
670 ^		09/08	100.00
671 ^		09/11	500.00
Total Checks Paid			\$2,521.24

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
08/11	08/11 Payment To Chase Card Ending IN 5513	\$243.00
08/15	American Express ACH Pmt W8296 Web ID: 2005032111	175.46
08/28	08/28 Payment To Chase Card Ending IN 0816	885.41
08/29	Quickpay With Zelle Payment To Shoshy 6477328503	475.00
08/31	Quickpay With Zelle Payment To Mendy Seidenfeld 6482242661	300.97
09/01	Central Loan Adm Loan Paymt 0076982669 Web ID: 9Drafting	3,676.92
Total Electronic Withdrawals		\$5,756.76

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



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