



JPMorgan Chase Bank, N.A.  
P O Box 182051  
Columbus, OH 43218 - 2051

March 09, 2018 through April 09, 2018

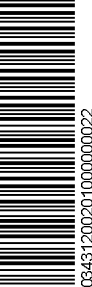
Account Number: **000000779850353**

#### 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



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### We updated our Deposit Account Agreement

The following changes were made March 11, 2018:

We published an updated version of our Deposit Account Agreement. You can get the latest agreement at [chase.com/disclosures](http://chase.com/disclosures), at a branch or by request when you call us. Here's what you should know:

- You can now request a stop payment on a check through the Chase Mobile® app. You can also still do this on [chase.com](http://chase.com), over the phone or in a branch. (General Account Terms, Section B, Stop payments)
- We're starting to use a new payment network that allows businesses to send you real-time payments when you provide your account and routing numbers. When you accept a real-time payment, you confirm that you're not acting on the behalf of someone who is not a U.S. citizen or resident. (General Account Terms, Section I, Rules governing your account)
- We updated the language to clarify how to place a stop payment for electronic funds transfers. (Electronic Funds Transfer Service Terms, Section G, Preauthorized (recurring) transfers and stop payments)

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

### CHECKING SUMMARY

Chase College Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$11,924.28</b>
Deposits and Additions	21,841.27
Checks Paid	-808.75
Electronic Withdrawals	-7,014.99
Other Withdrawals	-1,500.00
<b>Ending Balance</b>	<b>\$24,441.81</b>

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



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## DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	PPD ID:	AMOUNT
03/09	South Avenue War Payroll	1113083030	\$1,301.38
03/09	South Avenue War Payroll	1113083030	921.56
03/16	South Avenue War Payroll	1113083030	1,301.38
03/16	South Avenue War Payroll	1113083030	921.56
03/23	South Avenue War Payroll	1113083030	1,301.38
03/23	South Avenue War Payroll	1113083030	921.56
03/26	Quickpay With Zelle Payment From Nuta Katz 7010445318		1,310.00
03/26	Quickpay With Zelle Payment From Alexander Katz 7010428698		1,310.00
03/26	Quickpay With Zelle Payment From Leib Katz 7010692821		1,000.00
03/26	Quickpay With Zelle Payment From Lisse USA, LLC 7010522947		1,000.00
03/26	Quickpay With Zelle Payment From Shturos Inc 7010575353		360.00
03/29	Remote Online Deposit 1		65.00
03/30	Deposit 1769944031		7,904.51
03/30	South Avenue War Payroll	1113083030	1,301.38
03/30	South Avenue War Payroll	1113083030	921.56
Total Deposits and Additions			\$21,841.27

## CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
243 ^		03/14	\$128.75
245 * ^		03/23	180.00
425 * ^		03/30	500.00
Total Checks Paid			\$808.75

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
03/13	Quickpay With Zelle Payment To Volvi Shwartz 6977533951	\$110.00
03/15	03/15 Payment To Chase Card Ending IN 0816	800.00
03/15	American Express ACH Pmt W2110 Web ID: 2005032111	1,029.25
03/19	Quickpay With Zelle Payment To Moshe Godinger 6994475189	85.00
03/26	Quickpay With Zelle Payment To Yank Waldman 7008150663	125.00
03/27	Quickpay With Zelle Payment To Leiby Rosner 7012326123	100.00
03/28	National Grid NY Utilitypay 02056755451 Tel ID: 9177976001	285.99
04/02	Central Loan Adm Loan Paymt 0076982669 Web ID: 9Drafting	3,679.75
04/09	04/09 Payment To Chase Card Ending IN 5513	800.00
Total Electronic Withdrawals		\$7,014.99

## OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/30	03/30 Withdrawal	\$1,500.00
Total Other Withdrawals		\$1,500.00



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**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:

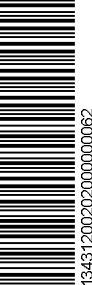
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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