



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

May 09, 2018 through June 08, 2018

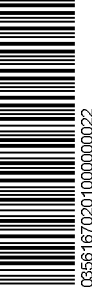
Account Number: **000000779850353**

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



We updated our Deposit Account and Wire Agreements

The following changes were made May 20, 2018:

- We published an updated version of our Deposit Account Agreement. You can get the latest agreement at chase.com/disclosures, at a branch or by request when you call us. Here are some important changes:
 - Effective August 1, we will notify you in advance of any changes to the Deposit Account Agreement that would adversely affect you, unless the change is necessary to comply with a legal requirement. (General Account Terms, Section I, Changes to the agreement)
 - We clarified the language that explains when we may charge a Non-Chase ATM fee for balance inquiries and transfers when you use a non-Chase ATM. (Electronic Funds Transfer Service Terms, Section A, Types of EFT Services)
- We consolidated all of our Chase wire agreements, except for the Online Wire Agreement. In addition to making sure the terms and definitions of the Wire Transfer Agreement are consistent, we made the following changes:
 - When we amend the agreement, we will send you notice of the change and may refer you to a branch or your banker for the updated agreement.
 - When you send a wire, we will send you an email notification on the status of your wire if you have provided your email address.

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

CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	\$18,743.69
Deposits and Additions	11,190.95
Checks Paid	-1,150.00
Electronic Withdrawals	-9,671.45
Other Withdrawals	-300.00
Ending Balance	\$18,813.19

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
05/11	South Avenue War Payroll	1113083030	\$1,315.48
05/11	South Avenue War Payroll	1113083030	921.56
05/18	South Avenue War Payroll	1113083030	1,315.48
05/18	South Avenue War Payroll	1113083030	921.56
05/25	South Avenue War Payroll	1113083030	1,315.48
05/25	South Avenue War Payroll	1113083030	921.56
06/01	South Avenue War Payroll	1113083030	1,315.48
06/01	South Avenue War Payroll	1113083030	921.56
06/08	South Avenue War Payroll	1113083030	1,315.48
06/08	South Avenue War Payroll	1113083030	927.31
Total Deposits and Additions			\$11,190.95

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
429 ^		05/30	\$900.00
430 ^		05/14	250.00
Total Checks Paid			\$1,150.00

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	PPD ID:	AMOUNT
05/14	Optimum 7836 Cable Pmnt	9078360001	\$242.38
05/15	05/15 Payment To Chase Card Ending IN 0816		2,500.00
05/15	American Express ACH Pmt W5520	Web ID: 2005032111	929.39
05/15	Nyc Water Bd/Dep Water&Swr 04239053051418	Web ID: 1133315277	331.08
05/29	Uhc NY Chip EDI Pymnts 636631009053595	Web ID: 2061172891	696.63
05/30	Quickpay With Zelle Payment To Dovi Kalish 7186835395		161.20
05/30	Con Ed of NY Intell Ck	PPD ID: 2462467002	180.66
05/31	American Express ACH Pmt W3686	Web ID: 2005032111	705.94
06/01	Central Loan Adm Loan Paymt 0076982669	Web ID: 9Drafting	3,679.75
06/04	National Grid NY Utilitypay 02056755451	Tel ID: 9177976001	78.42
06/06	Chase Credit Crd Autopayblp	PPD ID: 4760039224	166.00
Total Electronic Withdrawals			\$9,671.45

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/08	06/08 Withdrawal	\$300.00
Total Other Withdrawals		\$300.00



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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:

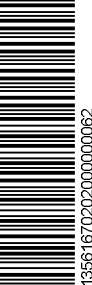
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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