



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

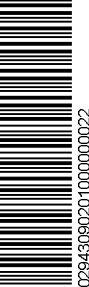
June 09, 2017 through July 11, 2017
Account Number: **000000779850353**

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**

00294309 DRE 802 219 19317 NNNNNNNNNN 1 000000000 06 0000

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



CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	\$5,994.37
Deposits and Additions	14,446.03
Checks Paid	-6,873.79
ATM & Debit Card Withdrawals	-100.00
Electronic Withdrawals	-7,816.17
Ending Balance	\$5,650.44

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

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION		AMOUNT
06/09	South Avenue War Payroll	PPD ID: 1113083030	\$1,279.14
06/09	South Avenue War Payroll	PPD ID: 1113083030	907.09
06/16	South Avenue War Payroll	PPD ID: 1113083030	1,279.14
06/16	South Avenue War Payroll	PPD ID: 1113083030	910.81
06/23	South Avenue War Payroll	PPD ID: 1113083030	1,279.14
06/23	South Avenue War Payroll	PPD ID: 1113083030	910.81
06/29	Deposit 1596354007		3,500.00
06/30	South Avenue War Payroll	PPD ID: 1113083030	1,279.14
06/30	South Avenue War Payroll	PPD ID: 1113083030	910.81
07/07	South Avenue War Payroll	PPD ID: 1113083030	1,279.14
07/07	South Avenue War Payroll	PPD ID: 1113083030	910.81
Total Deposits and Additions			\$14,446.03



June 09, 2017 through July 11, 2017
Account Number: 000000779850353

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
260 ^		06/23	\$375.00
274 * ^		06/23	475.00
650 * ^		06/09	195.00
651	Check # 0651 Optimum Check Pymt Arc ID: 8880011308	06/23	133.23
652 ^		06/19	507.94
653 ^		06/19	301.10
654 ^		06/19	314.52
655 ^		07/06	4,132.00
657 * ^		06/30	100.00
658 ^		07/10	60.00
659 ^		07/11	200.00
660 ^		07/05	80.00
Total Checks Paid			\$6,873.79

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.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/09	ATM Withdrawal 06/09 4901 13th Ave Brooklyn NY Card 6044	\$100.00
Total ATM & Debit Card Withdrawals		\$100.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/12	06/12 Payment To Chase Card Ending IN 5513	\$210.00
06/22	06/22 Payment To Chase Card Ending IN 5513	1,200.00
06/23	06/23 Payment To Chase Card Ending IN 5513	500.00
06/27	Chase Quickpay Electronic Transfer 6323654678 To Aaron Zelig Green	180.00
07/03	Central Loan Adm Loan Paymt 0076982669 Web ID: 21-0534340	3,676.92
07/10	07/10 Payment To Chase Card Ending IN 5513	324.00
07/11	American Express ACH Pmt W1178 Web ID: 2005032111	1,725.25
Total Electronic Withdrawals		\$7,816.17



June 09, 2017 through July 11, 2017

Account Number: **000000779850353**

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:

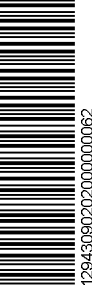
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



12943090202000000062



June 09, 2017 through July 11, 2017
Account Number: **000000779850353**

This Page Intentionally Left Blank