



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

July 12, 2017 through August 08, 2017

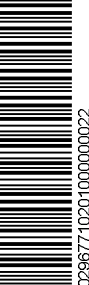
Account Number: **000000779850353**

## 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



02967710201000000022

## CHECKING SUMMARY

Chase College Checking

|                              | AMOUNT             |
|------------------------------|--------------------|
| <b>Beginning Balance</b>     | <b>\$5,650.44</b>  |
| Deposits and Additions       | 76,770.21          |
| Checks Paid                  | -28,485.00         |
| ATM & Debit Card Withdrawals | -201.60            |
| Electronic Withdrawals       | -33,208.31         |
| Fees                         | -52.50             |
| <b>Ending Balance</b>        | <b>\$20,473.24</b> |

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             |
|-------------------------------------|--|--------------------|
| 07/12                               | Chase Quickpay Electronic Transfer 6361100975 From Yissocher B Stiel | \$400.00           |
| 07/14                               | South Avenue War Payroll PPD ID: 1113083030                          | 1,279.14           |
| 07/14                               | South Avenue War Payroll PPD ID: 1113083030                          | 910.81             |
| 07/21                               | Deposit 1707976565   | 67,585.41          |
| 07/21                               | South Avenue War Payroll PPD ID: 1113083030                          | 1,279.14           |
| 07/21                               | South Avenue War Payroll PPD ID: 1113083030                          | 910.81             |
| 07/28                               | South Avenue War Payroll PPD ID: 1113083030                          | 1,279.14           |
| 07/28                               | South Avenue War Payroll PPD ID: 1113083030                          | 910.81             |
| 08/04                               | South Avenue War Payroll PPD ID: 1113083030                          | 1,279.14           |
| 08/04                               | South Avenue War Payroll PPD ID: 1113083030                          | 910.81             |
| 08/08                               | Miscellaneous Fee Reversal   | 25.00              |
| <b>Total Deposits and Additions</b> |  | <b>\$76,770.21</b> |



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## CHECKS PAID

| CHECK NO.         | DESCRIPTION | DATE PAID | AMOUNT      |
|-------------------|-------------|-----------|-------------|
| 661 ^             |             | 07/21     | \$270.00    |
| 663 * ^           |             | 08/03     | 14,000.00   |
| 664 ^             |             | 08/03     | 14,000.00   |
| 665 ^             |             | 08/07     | 215.00      |
| Total Checks Paid |             |           | \$28,485.00 |

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.

\* 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   |
|------------------------------------|--|----------|
| 07/17                              | Non-Chase ATM Withdraw 07/16 354 Route 611 Hope NJ Card 6044 | \$201.60 |
| Total ATM & Debit Card Withdrawals |  | \$201.60 |

## ELECTRONIC WITHDRAWALS

| DATE                         | DESCRIPTION   | AMOUNT      |
|------------------------------|---|-------------|
| 07/21                        | Chase Quickpay Electronic Transfer 6383902608 To Sw123  | \$1,060.00  |
| 07/21                        | Chase Quickpay Electronic Transfer 6383907631 To Simi Gottesman   | 50.00       |
| 07/21                        | Chase Quickpay Electronic Transfer 6383908678 To Nuty   | 22.00       |
| 08/01                        | Central Loan Adm Loan Paymt 0076982669 Web ID: 21-0534340   | 3,676.92    |
| 08/03                        | Chase Quickpay Electronic Transfer 6415110172 To Rachel Abrams  | 250.00      |
| 08/07                        | 08/05 Payment To Chase Card Ending IN 8153  | 65.00       |
| 08/07                        | Chase Quickpay Electronic Transfer 6423674739 To Suchi  | 84.39       |
| 08/07                        | 08/07 Online Wire Transfer A/C: Yehuda B Grossman OR Mindy Grossmanbrooklyn, NY 112052960 Ref: Gift For Yehuda Grossman From Your Cousin Aaron Katz Trn: 4892400219Es | 14,000.00   |
| 08/08                        | 08/08 Online Wire Transfer A/C: Yehuda B Grossman OR Mindy Grossmanbrooklyn, NY 112052960 Ref: Gift For Yehuda Grossman From Your Cousin Rivky Perl Trn: 4368500220Es | 14,000.00   |
| Total Electronic Withdrawals |   | \$33,208.31 |

## FEES

| DATE       | DESCRIPTION              | AMOUNT  |
|------------|--------------------------|---------|
| 07/17      | Non-Chase ATM Fee-With   | \$2.50  |
| 08/07      | Online Domestic Wire Fee | 25.00   |
| 08/08      | Online Domestic Wire Fee | 25.00   |
| Total Fees |                          | \$52.50 |



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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:

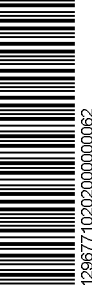
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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