



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

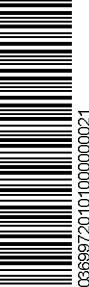
June 09, 2018 through July 10, 2018
Account Number: **000000779850353**

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



CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	\$18,813.19
Deposits and Additions	10,793.97
Checks Paid	-1,040.00
Electronic Withdrawals	-9,466.30
Ending Balance	\$19,100.86

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
06/12	Quickpay With Zelle Payment From Alexander Katz 7226037516	\$11.00
06/12	Quickpay With Zelle Payment From Aidel T Rosenberg 7226040828	11.00
06/12	Quickpay With Zelle Payment From Dvoiry P Grunblatt 7226043092	11.00
06/14	Quickpay With Zelle Payment From Moishe Katz 7229966442	11.00
06/15	South Avenue War Payroll PPD ID: 1113083030	1,315.48
06/15	South Avenue War Payroll PPD ID: 1113083030	932.14
06/21	Quickpay With Zelle Payment From Dvoiry P Grunblatt 7250597242	38.75
06/22	South Avenue War Payroll PPD ID: 1113083030	1,315.48
06/22	South Avenue War Payroll PPD ID: 1113083030	932.14
06/22	Quickpay With Zelle Payment From USA Risk Management Inc 7254006115	500.00
06/22	Quickpay With Zelle Payment From Moishe Katz 7252441045	38.75
06/29	South Avenue War Payroll PPD ID: 1113083030	1,315.48
06/29	South Avenue War Payroll PPD ID: 1113083030	932.14
07/02	Quickpay With Zelle Payment From Mittelman, Shulem 7277042825	200.00
07/02	Quickpay With Zelle Payment From USA Risk Management Inc 7277041827	100.00
07/03	Quickpay With Zelle Payment From USA Risk Management Inc 7284055525	12.00
07/06	South Avenue War Payroll PPD ID: 1113083030	1,315.48
07/06	South Avenue War Payroll PPD ID: 1113083030	932.14
07/06	Quickpay With Zelle Payment From Mordechia Mittelman 7294624709	322.00
07/06	Quickpay With Zelle Payment From Shulem Mittelman 7294741966	318.69
07/06	Quickpay With Zelle Payment From Naftali Lichtenstein 7294734100	45.00
07/09	Quickpay With Zelle Payment From Mordechai Pavel 7297386348	60.00



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DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
07/09	Quickpay With Zelle Payment From USA Risk Management Inc 7297929889	60.00
07/10	Quickpay With Zelle Payment From Chaya Fried 7303366779	59.30
07/10	Quickpay With Zelle Payment From USA Risk Management Inc 7302691236	5.00
Total Deposits and Additions		\$10,793.97

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
244 ^		06/27	\$180.00
431 * ^		06/27	360.00
432 ^		07/10	500.00
Total Checks Paid			\$1,040.00

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.

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/11	06/11 Payment To Chase Card Ending IN 5513	\$1,211.44
06/11	06/11 Payment To Chase Card Ending IN 0816	2,500.00
06/14	Quickpay With Zelle Payment To Hotels 7231308570	680.00
06/18	Quickpay With Zelle Payment To Nuty Katz 7239526946	150.00
06/25	Quickpay With Zelle Payment To Exterminator 7257736109	360.00
07/02	Central Loan Adm Loan Paymt 0076982669 Web ID: 9Drafting	3,679.75
07/05	Quickpay With Zelle Payment To Ester Fradel 7291047584	73.12
07/10	07/10 Payment To Chase Card Ending IN 5513	811.99
Total Electronic Withdrawals		\$9,466.30

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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