



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

October 10, 2018 through November 08, 2018

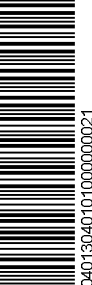
Account Number: **000000779850353**

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

## 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**



## CHECKING SUMMARY

Chase College Checking

|                          | AMOUNT             |
|--------------------------|--------------------|
| <b>Beginning Balance</b> | <b>\$38,650.53</b> |
| Deposits and Additions   | 9,358.48           |
| Checks Paid              | -14,699.73         |
| Electronic Withdrawals   | -4,032.37          |
| <b>Ending Balance</b>    | <b>\$29,276.91</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  | PPD ID:    | AMOUNT            |
|-------------------------------------|--|------------|-------------------|
| 10/12                               | South Avenue War Payroll                                     | 1113083030 | \$1,315.48        |
| 10/12                               | South Avenue War Payroll                                     | 1113083030 | 932.14            |
| 10/19                               | South Avenue War Payroll                                     | 1113083030 | 1,315.48          |
| 10/19                               | South Avenue War Payroll                                     | 1113083030 | 932.14            |
| 10/23                               | Quickpay With Zelle Payment From Solomon Lebovits 7598824342 |            | 1.00              |
| 10/26                               | South Avenue War Payroll                                     | 1113083030 | 1,315.48          |
| 10/26                               | South Avenue War Payroll                                     | 1113083030 | 932.14            |
| 11/02                               | South Avenue War Payroll                                     | 1113083030 | 1,315.48          |
| 11/02                               | South Avenue War Payroll                                     | 1113083030 | 932.14            |
| 11/06                               | Quickpay With Zelle Payment From Aron Green 7643555136       |            | 367.00            |
| <b>Total Deposits and Additions</b> |  |            | <b>\$9,358.48</b> |

## CHECKS PAID

| CHECK NO.                | DESCRIPTION | DATE PAID | AMOUNT             |
|--------------------------|-------------|-----------|--------------------|
| 435 ^                    |             | 10/15     | \$8,000.00         |
| 436 ^                    |             | 10/12     | 6,699.73           |
| <b>Total Checks Paid</b> |             |           | <b>\$14,699.73</b> |

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.



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## ELECTRONIC WITHDRAWALS

| DATE                                | DESCRIPTION   | AMOUNT            |
|-------------------------------------|---|-------------------|
| 10/16                               | Quickpay With Zelle Payment To Agi 7582108956                 | \$20.00           |
| 10/19                               | Quickpay With Zelle Payment To Malky Ziedenfled 7589796714    | 30.00             |
| 10/22                               | Quickpay With Zelle Payment To Shwartz Car Service 7595396193 | 30.00             |
| 10/22                               | Quickpay With Zelle Payment To Volvi Shwartz 7595868542       | 100.00            |
| 10/23                               | Quickpay With Zelle Payment To Volvi Shwartz 7600511914       | 140.00            |
| 11/01                               | Central Loan Adm Loan Paymt 0076982669 Web ID: 9Drafting      | 3,684.37          |
| 11/07                               | Quickpay With Zelle Payment To Shwartz Car Service 7645158867 | 28.00             |
| <b>Total Electronic Withdrawals</b> |   | <b>\$4,032.37</b> |

**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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