



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

December 11, 2018 through January 09, 2019

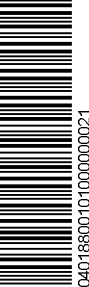
Account Number: **000000779850353**

## 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 are clarifying the fee for incoming wires

On March 17, 2019, we're updating the document explaining our Additional Banking Services and Fees to clarify that the fee for an incoming wire is \$0 if it is sent from another Chase account with the help of a Chase banker or through chase.com or the Chase Mobile® app.

As a reminder, our standard fee to receive a wire is \$15, however, some of our products do not charge this fee.

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

## CHECKING SUMMARY

Chase College Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$7,879.50</b>
Deposits and Additions	11,600.72
Checks Paid	-301.10
Electronic Withdrawals	-8,822.07
<b>Ending Balance</b>	<b>\$10,357.05</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
12/14	South Avenue War Payroll	1113083030	\$1,315.48
12/14	South Avenue War Payroll	1113083030	932.14
12/17	Quickpay With Zelle Payment From Solomon Lebovits 7762198839		100.00
12/20	Remote Online Deposit 1		1,444.51
12/20	Remote Online Deposit 1		765.00
12/20	Remote Online Deposit 1		100.00
12/20	Remote Online Deposit 1		60.00
12/21	South Avenue War Payroll	1113083030	1,315.48
12/21	South Avenue War Payroll	1113083030	932.14
12/24	Quickpay With Zelle Payment From Yissocher B Stiel 7783002849		42.48



December 11, 2018 through January 09, 2019

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**DEPOSITS AND ADDITIONS** (continued)

DATE	DESCRIPTION	PPD ID:	AMOUNT
12/28	South Avenue War Payroll	1113083030	1,315.48
12/28	South Avenue War Payroll	1113083030	932.14
12/28	Quickpay With Zelle Payment From Mendy Seidenfeld 7795163868		20.00
01/04	South Avenue War Payroll	1113083030	1,302.92
01/04	South Avenue War Payroll	1113083030	922.95
01/07	Quickpay With Zelle Payment From Zalman Friedman 7826623739		100.00
<b>Total Deposits and Additions</b>			<b>\$11,600.72</b>

**CHECKS PAID**

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
441 ^		12/28	\$301.10
<b>Total Checks Paid</b>			<b>\$301.10</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.

**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	PPD ID:	AMOUNT
12/12	Quickpay With Zelle Payment To Charlie 7749130224		\$1,444.51
12/17	12/15 Payment To Chase Card Ending IN 0816		2,500.00
12/18	Optimum 7836 Cable Pmnt	9078360001	136.99
12/19	Quickpay With Zelle Payment To Charlie 7770365927		764.99
12/21	National Grid NY Utilitypay 02056755451	Tel ID: 9177976001	122.40
12/28	Quickpay With Zelle Payment To Agi 7795385723		8.00
01/02	Central Loan Adm Loan Paymt 0076982669	Web ID: 9Drafting	3,681.18
01/04	Chase Credit Crd Autopay 00000000096295	PPD ID: 4760039224	164.00
<b>Total Electronic Withdrawals</b>			<b>\$8,822.07</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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