



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

February 09, 2019 through March 08, 2019

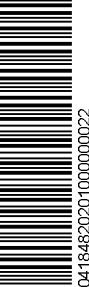
Primary Account: **000000779850353**

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AARON KATZ
OR RIVKY PERL
2105 57TH ST APT 3
BROOKLYN NY 11204-2078

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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CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase College Checking	000000779850353	\$15,851.16	\$14,567.05
Chase Total Checking	000000375821672	1,781.05	1,781.05
Total		\$17,632.21	\$16,348.10

TOTAL ASSETS

\$17,632.21 **\$16,348.10**

CHASE COLLEGE CHECKING

AARON KATZ
OR RIVKY PERL

Account Number: 000000779850353

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$15,851.16
Deposits and Additions	11,104.03
Checks Paid	-5,000.00
Electronic Withdrawals	-7,365.19
Fees	-22.95
Ending Balance	\$14,567.05

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



February 09, 2019 through March 08, 2019

Primary Account: 000000779850353

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/11	Quickpay With Zelle Payment From Yissocher B Stiel 7930856181	\$110.00
02/15	South Avenue War Payroll PPD ID: 1113083030	1,302.92
02/15	South Avenue War Payroll PPD ID: 1113083030	922.95
02/19	Quickpay With Zelle Payment From Alexander Katz 7948633444	1,200.00
02/21	Online Transfer From Chk ...1672 Transaction#: 7959651107	50.00
02/22	South Avenue War Payroll PPD ID: 1113083030	1,302.92
02/22	South Avenue War Payroll PPD ID: 1113083030	922.95
02/27	Remote Online Deposit 1	240.00
03/01	South Avenue War Payroll PPD ID: 1113083030	1,302.92
03/01	South Avenue War Payroll PPD ID: 1113083030	922.95
03/01	Quickpay With Zelle Payment From Alexander Katz 7989762814	600.00
03/05	1099-Misc Credit For Delayed/Cancelled Wire Transfer(S) – Correction 9020230	0.55
03/08	South Avenue War Payroll PPD ID: 1113083030	1,302.92
03/08	South Avenue War Payroll PPD ID: 1113083030	922.95
Total Deposits and Additions		\$11,104.03

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
383 ^		02/26	\$5,000.00
Total Checks Paid			\$5,000.00

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.

^ An image of this check may be available for you to view on Chase.com.

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/13	02/13 Online Transfer To Chk ...1672 Transaction#: 7935714464	\$50.00
02/15	Quickpay With Zelle Payment To Shulem Mittelman 7943996449	50.00
02/21	02/21 Online Transfer To Chk ...1672 Transaction#: 7959648391	1,200.00
02/21	Quickpay With Zelle Payment To Volvi Shwartz 7959958131	100.00
02/25	Quickpay With Zelle Payment To Moonlight Layette 7968937874	48.00
02/25	Quickpay With Zelle Payment To Shulem Mittelman 7973326760	85.00
02/26	National Grid NY Utilitypay 02056755451 Tel ID: 9177976001	147.33
03/01	Central Loan Adm Loan Paymt 0076982669 Web ID: 9Drafting	3,681.18
03/05	03/05 Online Transfer To Chk ...1672 Transaction#: 8004365351	600.00
03/05	Chase Credit Crd Autopay PPD ID: 4760039224	183.00
03/08	03/08 Payment To Chase Card Ending IN 0816	1,200.00
03/08	Quickpay With Zelle Payment To Yoeli 8014533674	20.68
Total Electronic Withdrawals		\$7,365.19

FEES

DATE	DESCRIPTION	AMOUNT
02/12	Check OR Supply Order PPD ID: 1410216800	\$22.95
Total Fees		\$22.95



February 09, 2019 through March 08, 2019

Primary Account: **000000779850353**

CHASE TOTAL CHECKING

AARON KATZ

Account Number: 000000375821672

CHECKING SUMMARY

	AMOUNT
Beginning Balance as of 03/06/19	\$1,781.05
Ending Balance	\$1,781.05

A monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have direct deposits totaling \$500.00 or more**
(You did not have a direct deposit this statement period)
- **OR, keep a minimum daily balance in this checking account of \$1,500.00 or more**
(Your minimum daily balance was \$1,781.05)
- **OR, keep an average daily balance of qualifying linked deposits and investments of \$5,000.00 or more**
(Your average daily balance of qualifying linked deposits and investments was \$1,781.05)

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:

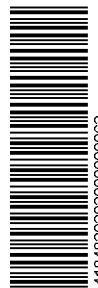
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



JPMorgan Chase Bank, N.A. Member FDIC



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February 09, 2019 through March 08, 2019

Primary Account: **000000779850353**

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