



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

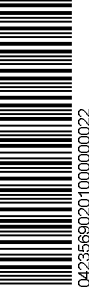
March 09, 2019 through April 08, 2019
Primary Account: **000000779850353**

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 11204-2078



We updated our disclosures

On March 17, 2019, we published an updated version of our Deposit Account Agreement and the document explaining our Additional Banking Services and Fees. You can get the latest agreements at chase.com/disclosures, at a branch or by request when you call us. Here's what you should know:

- We're using a payment network that supports real-time payments. When you send or receive a real-time payment, you confirm that you're not acting on the behalf of someone who is not a U.S. citizen or resident. (General Account Terms, Section I, Rules governing your account)
- We've reduced the Chase wire fee to send an international wire in a foreign currency to \$5 per transfer when you use chase.com or the Chase Mobile® app. As a reminder, there is no Chase wire fee when your transfer is equal to \$5,000 U.S. dollars or more. Also, there is never a Chase wire fee to send a wire from a Chase Premier Plus CheckingSM with enhanced military benefits, Chase SapphireSM Checking, or Chase Private Client CheckingSM account.

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

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

| | ACCOUNT | BEGINNING BALANCE THIS PERIOD | ENDING BALANCE THIS PERIOD |
|------------------------|-----------------|----------------------------------|-------------------------------|
| Chase College Checking | 000000779850353 | \$14,567.05 | \$15,307.01 |
| Chase Total Checking | 000000375821672 | 1,781.05 | 2,381.05 |
| Total | | \$16,348.10 | \$17,688.06 |
| TOTAL ASSETS | | \$16,348.10 | \$17,688.06 |



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CHASE COLLEGE CHECKING

AARON KATZ
OR RIVKY PERL

Account Number: 000000779850353

CHECKING SUMMARY

| | AMOUNT |
|--------------------------|--------------------|
| Beginning Balance | \$14,567.05 |
| Deposits and Additions | 9,763.48 |
| Checks Paid | -875.00 |
| Electronic Withdrawals | -8,148.52 |
| Ending Balance | \$15,307.01 |

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 |
|-------------------------------------|--|-------------------|
| 03/12 | Remote Online Deposit 1 | \$100.00 |
| 03/12 | Remote Online Deposit 1 | 60.00 |
| 03/18 | South Avenue War Payroll PPD ID: 1113083030 | 1,302.92 |
| 03/18 | South Avenue War Payroll PPD ID: 1113083030 | 922.95 |
| 03/18 | Quickpay With Zelle Payment From Simon Rubin 8040569039 | 100.00 |
| 03/22 | South Avenue War Payroll PPD ID: 1113083030 | 1,302.92 |
| 03/22 | South Avenue War Payroll PPD ID: 1113083030 | 922.95 |
| 03/29 | South Avenue War Payroll PPD ID: 1113083030 | 1,302.92 |
| 03/29 | South Avenue War Payroll PPD ID: 1113083030 | 922.95 |
| 04/02 | Quickpay With Zelle Payment From Alexander Katz 8093982291 | 600.00 |
| 04/05 | South Avenue War Payroll PPD ID: 1113083030 | 1,302.92 |
| 04/05 | South Avenue War Payroll PPD ID: 1113083030 | 922.95 |
| Total Deposits and Additions | | \$9,763.48 |



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CHECKS PAID

| CHECK NO. | DESCRIPTION | DATE PAID | AMOUNT |
|-------------------|-------------|-----------|----------|
| 176 ^ | | 03/18 | \$175.00 |
| 177 ^ | 03/22 | 03/22 | 300.00 |
| 178 ^ | | 03/25 | 250.00 |
| 179 ^ | | 04/02 | 50.00 |
| 180 ^ | | 03/27 | 50.00 |
| 182 * ^ | | 04/03 | 50.00 |
| Total Checks Paid | | | \$875.00 |

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 |
|------------------------------|---|------------|
| 03/13 | Quickpay With Zelle Payment To Volvi Shwartz 8026615575 | \$100.00 |
| 03/14 | Con Ed of NY Intell Ck PPD ID: 2462467002 | 153.54 |
| 03/15 | American Express ACH Pmt W8402 Web ID: 2005032111 | 2,600.00 |
| 03/27 | Quickpay With Zelle Payment To Volvi Shwartz 8070229583 | 100.00 |
| 04/01 | Quickpay With Zelle Payment To Volvi Shwartz 8085670193 | 400.00 |
| 04/01 | Central Loan Adm Loan Paymt 0076982669 Web ID: 9Drafting | 3,681.18 |
| 04/04 | Quickpay With Zelle Payment To Moonlight Layette 8101185729 | 55.00 |
| 04/04 | Con Ed of NY Intell Ck PPD ID: 2462467002 | 126.11 |
| 04/05 | Chase Credit Crd Autopay 00000000089455 PPD ID: 4760039224 | 192.00 |
| 04/08 | 04/06 Online Transfer To Chk ...1672 Transaction#: 8108964715 | 600.00 |
| 04/08 | National Grid NY Utilitypay 02056755451 Tel ID: 9177976001 | 140.69 |
| Total Electronic Withdrawals | | \$8,148.52 |

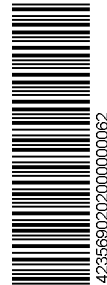
CHASE TOTAL CHECKING

AARON KATZ

Account Number: 000000375821672

CHECKING SUMMARY

| | AMOUNT |
|------------------------|------------|
| Beginning Balance | \$1,781.05 |
| Deposits and Additions | 600.00 |
| Ending Balance | \$2,381.05 |





March 09, 2019 through April 08, 2019
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DEPOSITS AND ADDITIONS

| DATE | DESCRIPTION | AMOUNT |
|-------------------------------------|---|-----------------|
| 04/08 | Online Transfer From Chk ...0353 Transaction#: 8108964715 | \$600.00 |
| Total Deposits and Additions | | \$600.00 |

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



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