



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

June 11, 2019 through July 09, 2019

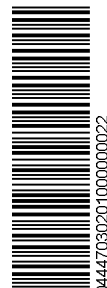
Primary Account: **000000779850353**

#### 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



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### Introducing a new way for college students to waive the Chase Savings<sup>SM</sup> Monthly Service Fee

Great news! Starting June 9, we are waiving the Chase Savings<sup>SM</sup> Monthly Service Fee when your account is linked to a Chase College Checking<sup>SM</sup> account for overdraft protection.

- If your Chase College Checking account is **already linked** to a Chase Savings account for overdraft protection, you don't need to do anything.
- If your Chase College Checking account **isn't linked** to a Chase Savings account for overdraft protection, you can sign up for overdraft protection online, over the phone or in a branch.

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

### CONSOLIDATED BALANCE SUMMARY

#### ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE	ENDING BALANCE
		THIS PERIOD	THIS PERIOD
Chase College Checking	000000779850353	\$34,207.00	\$34,968.92
Chase Total Checking	000000375821672	1,242.31	730.31
<b>Total</b>		<b>\$35,449.31</b>	<b>\$35,699.23</b>
<b>TOTAL ASSETS</b>		<b>\$35,449.31</b>	<b>\$35,699.23</b>



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## CHASE COLLEGE CHECKING

AARON KATZ  
OR RIVKY PERL

Account Number: 000000779850353

### CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$34,207.00
Deposits and Additions	10,897.62
Electronic Withdrawals	-10,135.70
Ending Balance	\$34,968.92

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 Raizel L Bornstein 8325859216	\$15.00
06/12	Quickpay With Zelle Payment From Aron Perl 8325082529	12.00
06/17	South Avenue War Payroll PPD ID: 1113083030	1,316.42
06/17	South Avenue War Payroll PPD ID: 1113083030	933.08
06/17	Quickpay With Zelle Payment From Nuta Katz 8339562330	600.00
06/17	Quickpay With Zelle Payment From Aidel T Rosenberg 8338729037	9.00
06/17	Quickpay With Zelle Payment From Dvoiry P Grunblatt 8338343551	8.31
06/17	Quickpay With Zelle Payment From Weizer, Baila Babfc24B47D	8.31
06/18	Quickpay With Zelle Payment From Chanie Meisels 8344967798	47.00
06/21	South Avenue War Payroll PPD ID: 1113083030	1,316.42
06/21	South Avenue War Payroll PPD ID: 1113083030	933.08
06/28	South Avenue War Payroll PPD ID: 1113083030	1,316.42
06/28	South Avenue War Payroll PPD ID: 1113083030	933.08
07/01	Quickpay With Zelle Payment From Nuta Katz 8339563681	600.00
07/05	South Avenue War Payroll PPD ID: 1113083030	1,316.42
07/05	South Avenue War Payroll PPD ID: 1113083030	933.08
07/08	Quickpay With Zelle Payment From Alexander Katz 8408141468	600.00
Total Deposits and Additions		\$10,897.62

### ELECTRONIC WITHDRAWALS

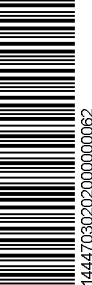
DATE	DESCRIPTION	AMOUNT
06/12	Quickpay With Zelle Payment To Agi 8325295329	\$60.00
06/20	Quickpay With Zelle Payment To Lieby Rosner 8351275391	22.50
06/20	American Express ACH Pmt W2766 Web ID: 2005032111	2,087.26
06/20	Optimum 7836 Cable Pmnt PPD ID: 9078360001	149.69
06/21	06/21 Payment To Chase Card Ending IN 8153	1,145.00
06/25	06/25 Payment To Chase Card Ending IN 8153	288.00
06/25	National Grid NY Utilitypay 02056755451 Tel ID: 9177976001	140.23
06/26	New York Life Ins. Prem. 23589149 Web ID: 9187497301	507.94
06/27	Con Ed of NY Intell Ck PPD ID: 2462467002	235.90



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## ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	PPD ID: 4060566050	AMOUNT
06/28	Travelers Insur Insurance		1,143.00
07/01	Quickpay With Zelle Payment To Friedman Pool 8388669883		425.00
07/01	Quickpay With Zelle Payment To Volvi Shwartz 8388919377		250.00
07/01	Central Loan Adm Loan Paymt 0076982669	Web ID: 9Drafting	3,681.18
Total Electronic Withdrawals			\$10,135.70



## CHASE TOTAL CHECKING

AARON KATZ

Account Number: 000000375821672

## CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,242.31
Checks Paid	-500.00
Fees	-12.00
Ending Balance	\$730.31

## CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
109 ^		06/24	\$500.00
Total Checks Paid			\$500.00

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.

## FEES

DATE	DESCRIPTION	AMOUNT
07/09	Monthly Service Fee	\$12.00
Total Fees		\$12.00



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#### WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?

A monthly Service Fee was 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)  
*One of our bankers can help you set up direct deposit in just a few minutes.*
- **OR, keep a minimum daily balance in this checking account of \$1,500.00 or more.**  
(Your minimum daily balance was \$742.31)
- **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 \$983.68)

*Talk to a banker about transferring your balances to Chase today!*

**Stop in today and explore all Chase has to offer.**

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**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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