



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

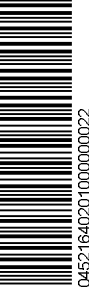
July 10, 2019 through August 08, 2019
Primary Account: **000000779850353**

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**

00452164 DRE 802 219 22119 NNNNNNNNNN 1 000000000 06 0000

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



0045216402010000000022

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

| | ACCOUNT | BEGINNING BALANCE THIS PERIOD | ENDING BALANCE THIS PERIOD |
|------------------------|-----------------|----------------------------------|-------------------------------|
| Chase College Checking | 000000779850353 | \$34,968.92 | \$30,765.05 |
| Chase Total Checking | 000000375821672 | 730.31 | 1,918.31 |
| Total | | \$35,699.23 | \$32,683.36 |

TOTAL ASSETS

\$35,699.23 **\$32,683.36**

CHASE COLLEGE CHECKING

AARON KATZ
OR RIVKY PERL

Account Number: 000000779850353

CHECKING SUMMARY

| | AMOUNT |
|--------------------------|--------------------|
| Beginning Balance | \$34,968.92 |
| Deposits and Additions | 11,732.00 |
| Checks Paid | -2,710.94 |
| Electronic Withdrawals | -13,224.93 |
| Ending Balance | \$30,765.05 |

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



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DEPOSITS AND ADDITIONS

| DATE | DESCRIPTION | AMOUNT |
|-------------------------------------|--|--------------------|
| 07/10 | Quickpay With Zelle Payment From Solomon Lebovits 8417110256 | \$1,000.00 |
| 07/11 | Quickpay With Zelle Payment From Jacob Waldman 8422875710 | 7.00 |
| 07/12 | South Avenue War Payroll PPD ID: 1113083030 | 1,316.42 |
| 07/12 | South Avenue War Payroll PPD ID: 1113083030 | 933.08 |
| 07/16 | Quickpay With Zelle Payment From Aron Perl 8439763756 | 25.00 |
| 07/16 | Quickpay With Zelle Payment From Aron Perl 8439766640 | 10.00 |
| 07/17 | Remote Online Deposit 1 | 280.00 |
| 07/17 | Quickpay With Zelle Payment From Jacob Waldman 8442537275 | 12.00 |
| 07/19 | South Avenue War Payroll PPD ID: 1113083030 | 1,316.42 |
| 07/19 | South Avenue War Payroll PPD ID: 1113083030 | 933.08 |
| 07/26 | South Avenue War Payroll PPD ID: 1113083030 | 1,316.42 |
| 07/26 | South Avenue War Payroll PPD ID: 1113083030 | 933.08 |
| 08/01 | Quickpay With Zelle Payment From Nuta Katz 8386076286 | 600.00 |
| 08/05 | South Avenue War Payroll PPD ID: 1113083030 | 1,316.42 |
| 08/05 | South Avenue War Payroll PPD ID: 1113083030 | 933.08 |
| 08/07 | Quickpay With Zelle Payment From Solomon Lebovits 8514271420 | 800.00 |
| Total Deposits and Additions | | \$11,732.00 |

CHECKS PAID

| CHECK NO. | DESCRIPTION | DATE PAID | AMOUNT |
|--------------------------|-------------|-----------|-------------------|
| 127 ^ | | 07/29 | \$555.00 |
| 185 * ^ | | 07/22 | 670.00 |
| 186 ^ | | 07/15 | 810.94 |
| 187 ^ | | 07/19 | 675.00 |
| Total Checks Paid | | | \$2,710.94 |

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

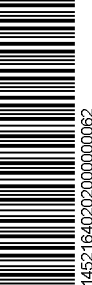
| DATE | DESCRIPTION | AMOUNT |
|-------|---|----------|
| 07/10 | Quickpay With Zelle Payment To Rivky Perl 8419479961 | \$34.95 |
| 07/15 | 07/14 Online Transfer To Chk ...1672 Transaction#: 8430986098 | 1,200.00 |
| 07/15 | 07/14 Payment To Chase Card Ending IN 8153 | 1,008.00 |
| 07/15 | Quickpay With Zelle Payment To Sweet Pea 8431586842 | 225.00 |
| 07/15 | 07/15 Payment To Chase Card Ending IN 5513 | 1,200.00 |
| 07/15 | 07/15 Payment To Chase Card Ending IN 0816 | 1,200.00 |
| 07/16 | 07/16 Payment To Chase Card Ending IN 5513 | 450.00 |
| 07/16 | Chase Credit Crd Autopay PPD ID: 4760039224 | 1,000.00 |
| 07/17 | Quickpay With Zelle Payment To Chaim Miller 8442885228 | 82.00 |



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ELECTRONIC WITHDRAWALS *(continued)*

| DATE | DESCRIPTION | AMOUNT |
|------------------------------|--|-------------|
| 07/18 | 07/18 Payment To Chase Card Ending IN 0816 | 1,255.00 |
| 07/18 | American Express ACH Pmt W0214 Web ID: 2005032111 | 1,888.80 |
| 08/01 | Central Loan Adm Loan Paymt 0076982669 Web ID: 9Drafting | 3,681.18 |
| Total Electronic Withdrawals | | \$13,224.93 |



CHASE TOTAL CHECKING

AARON KATZ

Account Number: 000000375821672

CHECKING SUMMARY

| | AMOUNT |
|------------------------|------------|
| Beginning Balance | \$730.31 |
| Deposits and Additions | 1,200.00 |
| Fees | -12.00 |
| Ending Balance | \$1,918.31 |

DEPOSITS AND ADDITIONS

| DATE | DESCRIPTION | AMOUNT |
|------------------------------|---|------------|
| 07/15 | Online Transfer From Chk ...0353 Transaction#: 8430986098 | \$1,200.00 |
| Total Deposits and Additions | | \$1,200.00 |

FEES

| DATE | DESCRIPTION | AMOUNT |
|------------|---------------------|---------|
| 08/08 | 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 \$730.31)
- **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 \$1,690.31)

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

Stop in today and explore all Chase has to offer.

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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