



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

August 09, 2019 through September 10, 2019

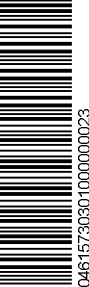
Primary Account: **000000779850353**

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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	\$30,765.05	\$29,747.33
Chase Total Checking	000000375821672	1,918.31	2,300.31
Total		\$32,683.36	\$32,047.64

TOTAL ASSETS

\$32,683.36 **\$32,047.64**

CHASE COLLEGE CHECKING

AARON KATZ

Account Number: 000000779850353

OR RIVKY PERL

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$30,765.05
Deposits and Additions	14,489.50
Checks Paid	-2,160.00
ATM & Debit Card Withdrawals	-5,595.67
Electronic Withdrawals	-7,744.05
Fees	-7.50
Ending Balance	\$29,747.33

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



August 09, 2019 through September 10, 2019

Primary Account: **000000779850353****DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	PPD ID:	AMOUNT
08/09	South Avenue War Payroll	1113083030	\$1,316.42
08/09	South Avenue War Payroll	1113083030	933.08
08/09	Quickpay With Zelle Payment From Alexander Katz 8518905097		600.00
08/16	South Avenue War Payroll	1113083030	1,316.42
08/16	South Avenue War Payroll	1113083030	933.08
08/19	Quickpay With Zelle Payment From Raizy Katz 8555450645		5.00
08/23	South Avenue War Payroll	1113083030	1,316.42
08/23	South Avenue War Payroll	1113083030	933.08
08/29	Quickpay With Zelle Payment From Zalmon Rosner 8586423448		53.00
08/30	South Avenue War Payroll	1113083030	1,316.42
08/30	South Avenue War Payroll	1113083030	933.08
09/03	Remote Online Deposit 1		1,143.00
09/03	Remote Online Deposit 1		100.00
09/03	Remote Online Deposit 1		80.00
09/03	Quickpay With Zelle Payment From Nuta Katz 8488722878		600.00
09/03	Quickpay With Zelle Payment From Alexander Katz 8606166806		600.00
09/03	Quickpay With Zelle Payment From Aron Perl 8601559230		53.00
09/03	Quickpay With Zelle Payment From Reines, Jorge Bac602709A6E		8.00
09/06	South Avenue War Payroll	1113083030	1,316.42
09/06	South Avenue War Payroll	1113083030	933.08
Total Deposits and Additions			\$14,489.50

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
189 ^	09/03	09/03	\$675.00
190 ^		08/23	35.00
191 ^		08/22	850.00
193 * ^		08/26	200.00
195 * ^		08/29	50.00
196 ^		09/05	50.00
197 ^		09/09	50.00
198 ^		08/27	50.00
199 ^		08/30	200.00
Total Checks Paid			\$2,160.00

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.



August 09, 2019 through September 10, 2019

Primary Account: 000000779850353

ATM & DEBIT CARD WITHDRAWALS

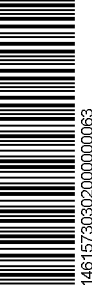
DATE	DESCRIPTION	AMOUNT
08/09	Non-Chase ATM Withdraw 08/08 888 Resorts World Drive Monticello NY Card 6044	\$1,006.99
08/16	Non-Chase ATM Withdraw 08/15 888 Resorts World Drive Monticello NY Card 6044	1,006.99
08/20	Non-Chase ATM Withdraw 08/19 3001 Street Road Bensalem PA Card 6044	1,004.99
08/20	Card Purchase With Pin 08/20 Evi*Parx Casino Bensalem PA Card 6044	2,576.70
Total ATM & Debit Card Withdrawals		\$5,595.67

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/14	American Express ACH Pmt W8850 Web ID: 2005032111	\$168.67
08/15	Quickpay With Zelle Payment To Zupnick 8541579180	200.00
08/16	Chase Credit Crd Autopay PPD ID: 4760039224	1,000.00
08/19	Quickpay With Zelle Payment To Yenty Cohen 8551073470	75.00
08/20	Quickpay With Zelle Payment To Libby Goldberger Jpm261808876	45.00
08/20	Optimum 7883 Cable Pmnt PPD ID: 9078830001	183.86
08/21	Quickpay With Zelle Payment To Chany Klien 8561057036	12.25
08/22	Quickpay With Zelle Payment To Lieby Rosner 8563390243	150.00
08/23	National Grid NY Utilitypay 02056755451 Tel ID: 9177976001	85.23
08/28	Con Ed of NY Intell Ck PPD ID: 2462467002	830.44
09/03	09/02 Online Transfer To Chk ...1672 Transaction#: 8603662118	1,200.00
09/03	Central Loan Adm Loan Paymt 0076982669 Web ID: 9Drafting	3,681.18
09/06	Quickpay With Zelle Payment To Shlomy Lebowitz 8619497408	112.42
Total Electronic Withdrawals		\$7,744.05

FEES

DATE	DESCRIPTION	AMOUNT
08/09	Non-Chase ATM Fee-With	\$2.50
08/16	Non-Chase ATM Fee-With	2.50
08/20	Non-Chase ATM Fee-With	2.50
Total Fees		\$7.50





August 09, 2019 through September 10, 2019

Primary Account: 000000779850353

CHASE TOTAL CHECKING

AARON KATZ

Account Number: 000000375821672

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,918.31
Deposits and Additions	1,200.00
Checks Paid	-818.00
Ending Balance	\$2,300.31

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
09/03	Online Transfer From Chk ...0353 Transaction#: 8603662118	\$1,200.00
Total Deposits and Additions		\$1,200.00

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
111 ^		09/04	\$818.00
Total Checks Paid			\$818.00

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.

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 \$1,918.31)
- **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 \$2,024.12)



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Primary Account: **000000779850353**

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:

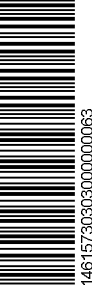
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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