



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

September 11, 2019 through October 08, 2019

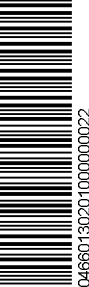
Primary Account: **000000779850353**

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



Good news! We're making it easier to get a replacement account number if your account is compromised.

Starting November 17, 2019, if your account is compromised, we can simply issue you a replacement account number without the hassle of closing your existing account and opening a new one. This will allow you to continue using your existing debit card.

We've updated our Deposit Account Agreement to explain this change:

We can assign and transfer your account information and documentation to a replacement account number at our discretion. We may make this assignment when your account is reported compromised by you or any signer. If we issue you a replacement account number, this Deposit Account Agreement governing you and your account will continue to apply, without interruption, as if you retained the discontinued account number.

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 THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase College Checking	000000779850353	\$29,747.33	\$22,891.57
Chase Total Checking	000000375821672	2,300.31	1,602.31
Total		\$32,047.64	\$24,493.88
TOTAL ASSETS		\$32,047.64	\$24,493.88



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CHASE COLLEGE CHECKING

AARON KATZ

Account Number: 000000779850353

OR RIVKY PERL

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$29,747.33
Deposits and Additions	10,648.00
Checks Paid	-4,330.00
Electronic Withdrawals	-13,173.76
Ending Balance	\$22,891.57

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

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	PPD ID:	AMOUNT
09/13	South Avenue War Payroll	1113083030	\$1,316.42
09/13	South Avenue War Payroll	1113083030	933.08
09/17	Quickpay With Zelle Payment From Mendy Seidenfeld 8653034424		50.00
09/20	South Avenue War Payroll	1113083030	1,316.42
09/20	Quickpay With Zelle Payment From Solomon Lebovits 8662879992		1,000.00
09/20	South Avenue War Payroll	1113083030	933.08
09/27	South Avenue War Payroll	1113083030	1,316.42
09/27	South Avenue War Payroll	1113083030	933.08
10/01	Quickpay With Zelle Payment From Nuta Katz 8598882745		600.00
10/04	South Avenue War Payroll	1113083030	1,316.42
10/04	South Avenue War Payroll	1113083030	933.08
Total Deposits and Additions			\$10,648.00

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
131 ^		10/08	\$1,850.00
132 ^		10/08	1,550.00
188 * ^		09/25	100.00
192 * ^		09/11	600.00
194 * ^		09/23	50.00
200 * ^		09/20	180.00
Total Checks Paid			\$4,330.00

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.

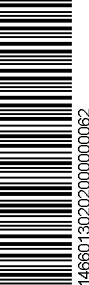


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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/12	Quickpay With Zelle Payment To Lieby Rosner 8635095539	\$150.00
09/13	09/13 Payment To Chase Card Ending IN 5513	625.00
09/13	09/13 Payment To Chase Card Ending IN 2371	625.00
09/13	09/13 Payment To Chase Card Ending IN 8153	320.00
09/16	Chase Credit Crd Autopay PPD ID: 4760039224	1,000.00
09/23	09/22 Payment To Chase Card Ending IN 8153	563.00
09/23	American Express ACH Pmt W5410 Web ID: 2005032111	4,500.00
09/23	National Grid NY Utilitypay 02056755451 Tel ID: 9177976001	48.48
09/26	Con Ed of NY Intell Ck PPD ID: 2462467002	318.23
09/30	American Express ACH Pmt W7382 Web ID: 2005032111	132.87
10/01	Central Loan Adm Loan Paymt 0076982669 Web ID: 9Drafting	3,681.18
10/07	10/07 Online Transfer To Chk ...1672 Transaction#: 8724737935	600.00
10/07	Quickpay With Zelle Payment To Gips 8724739155	450.00
10/07	Quickpay With Zelle Payment To Yanky Deutch 8728003039	160.00
Total Electronic Withdrawals		\$13,173.76



CHASE TOTAL CHECKING

AARON KATZ

Account Number: 000000375821672

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$2,300.31
Deposits and Additions	600.00
Checks Paid	-1,286.00
Fees	-12.00
Ending Balance	\$1,602.31

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
10/07	Online Transfer From Chk ...0353 Transaction#: 8724737935	\$600.00
Total Deposits and Additions		\$600.00



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CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
110 ^		09/12	\$1,000.00
112 * ^		09/27	250.00
127 * ^		10/07	36.00
Total Checks Paid			\$1,286.00

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FEES

DATE	DESCRIPTION	AMOUNT
10/08	Monthly Service Fee	\$12.00
Total Fees		\$12.00

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 \$1,050.31)
- **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 \$1,293.66)

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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