



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

October 09, 2019 through November 08, 2019

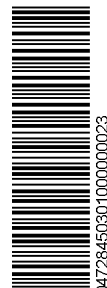
Primary Account: **000000779850353**

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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**



We want to remind you about the overdraft service options that are available for your personal checking account(s)

We've included information on the last page of this statement to remind you of our overdraft services and associated fees. You can find more information about these services and ways to avoid overdraft fees at chase.com/overdraft-services.

If you have questions, please call us at the number on your statement.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase College Checking	000000779850353	\$22,891.57	\$27,521.45
Chase Total Checking	000000375821672	1,602.31	1,211.02
Total		\$24,493.88	\$28,732.47
TOTAL ASSETS		\$24,493.88	\$28,732.47

CHASE COLLEGE CHECKING

AARON KATZ

Account Number: 000000779850353

OR RIVKY PERL

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$22,891.57
Deposits and Additions	13,148.50
Checks Paid	-386.31
Electronic Withdrawals	-8,132.31
Ending Balance	\$27,521.45



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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
10/10	Quickpay With Zelle Payment From Alexander Katz 8734629063	\$600.00
10/11	South Avenue War Payroll PPD ID: 1113083030	1,316.42
10/11	South Avenue War Payroll PPD ID: 1113083030	933.08
10/18	South Avenue War Payroll PPD ID: 1113083030	1,316.42
10/18	South Avenue War Payroll PPD ID: 1113083030	933.08
10/25	South Avenue War Payroll PPD ID: 1113083030	1,316.42
10/25	South Avenue War Payroll PPD ID: 1113083030	933.08
11/01	South Avenue War Payroll PPD ID: 1113083030	1,316.42
11/01	South Avenue War Payroll PPD ID: 1113083030	933.08
11/01	Quickpay With Zelle Payment From Nuta Katz 8700492518	600.00
11/04	Quickpay With Zelle Payment From Jacob Deutsch 8822893207	75.00
11/06	Quickpay With Zelle Payment From Alexander Katz 8831167917	600.00
11/08	South Avenue War Payroll PPD ID: 1113083030	1,316.42
11/08	South Avenue War Payroll PPD ID: 1113083030	933.08
11/08	Quickpay With Zelle Payment From Aron Perl 8837339387	26.00
Total Deposits and Additions		\$13,148.50

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
101 ^		10/29	\$314.31
128 * ^		10/09	36.00
129 ^		10/09	36.00
Total Checks Paid			\$386.31

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
10/11	10/11 Online Transfer To Chk ...1672 Transaction#: 8741056934	\$600.00
10/15	Quickpay With Zelle Payment To Yoeli Perl Jpm280466377	700.00
10/16	Chase Credit Crd Autopay PPD ID: 4760039224	1,000.00
10/25	Optimum 7836 Cable Pmnt PPD ID: 9078360001	193.16
10/28	Con Ed of NY Intell Ck PPD ID: 2462467002	217.11
10/31	National Grid NY Utilitypay 02056755451 Tel ID: 9177976001	57.22
11/01	Central Loan Adm Loan Paymt 0076982669 Web ID: 9Drafting	3,698.16
11/04	11/02 Online Transfer To Chk ...1672 Transaction#: 8819933945	600.00

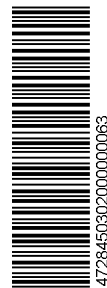


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ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
11/04	Quickpay With Zelle Payment To Lieby Rosner 8825153050	80.00
11/05	American Express ACH Pmt A6716 Web ID: 9493560001	685.56
11/05	New York Life Ins. Prem. 23740528 Web ID: 9187497301	301.10
Total Electronic Withdrawals		\$8,132.31



CHASE TOTAL CHECKING

AARON KATZ

Account Number: 000000375821672

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,602.31
Deposits and Additions	1,200.00
Checks Paid	-1,579.29
Fees	-12.00
Ending Balance	\$1,211.02

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
10/11	Online Transfer From Chk ...0353 Transaction#: 8741056934	\$600.00
11/04	Online Transfer From Chk ...0353 Transaction#: 8819933945	600.00
Total Deposits and Additions		\$1,200.00

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
113 ^		10/25	\$250.00
115 * ^		11/01	818.00
118 * ^		11/04	250.00
176 * ^		11/04	261.29
Total Checks Paid			\$1,579.29

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FEES

DATE	DESCRIPTION	AMOUNT
11/08	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 \$1,134.31)
- **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 \$1,858.07)

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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Overdraft and Overdraft Fee Information for Your Chase Checking Account

What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer overdraft protection through a link to a Chase savings account, which may be less expensive than our standard overdraft practices. You can contact us to learn more.

This notice explains our standard overdraft practices.

- **What are the standard overdraft practices that come with my account?**

We **do** authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions

We **do not** authorize and pay overdrafts for the following types of transactions, unless you ask us to (see below):

- Everyday debit card transactions

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined.

- **What fees will I be charged if Chase pays my overdraft?**

Under our standard overdraft practices:

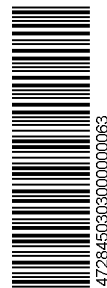
- If we pay an item, we'll charge you a \$34 Insufficient Funds Fee per item. This fee is not charged if your account balance at the end of the business day is overdrawn by \$5 or less, or for items that are \$5 or less.
- We won't charge more than three Insufficient Funds Fees per day, for a total of \$102.

- **We waive fees for some account types:**

- For Chase SapphireSM Checking accounts, we waive the Insufficient Funds and Returned Item fees if items(s) are presented or withdrawal request(s) are made against an account with insufficient funds on four or fewer business days in the past 12 months.
- For Chase Private Client CheckingSM accounts, we waive the Chase overdraft fees.

- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**

If you or a joint account owner would like to change your selection, sign in to chase.com to update your account settings, or call us at 1-800-935-9935 (or collect at 1-713-262-1679 if outside the U.S.), or visit a Chase branch. We accept operator relay calls.





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