



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

December 10, 2019 through January 09, 2020

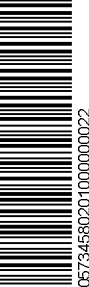
Primary Account: **000000779850353**

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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	\$28,952.32	\$25,811.79
Chase Total Checking	000000375821672	763.02	1,583.02
Total		\$29,715.34	\$27,394.81

TOTAL ASSETS

\$29,715.34 **\$27,394.81**

CHASE COLLEGE CHECKING

AARON KATZ

Account Number: 000000779850353

OR RIVKY PERL

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$28,952.32
Deposits and Additions	14,674.58
Checks Paid	-2,200.00
ATM & Debit Card Withdrawals	-4,162.95
Electronic Withdrawals	-11,452.16
Ending Balance	\$25,811.79

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



December 10, 2019 through January 09, 2020

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

DATE	DESCRIPTION	PPD ID:	AMOUNT
12/10	South Avenue War Payroll	1113083030	\$1,316.42
12/10	South Avenue War Payroll	1113083030	933.08
12/13	South Avenue War Payroll	1113083030	1,316.42
12/13	South Avenue War Payroll	1113083030	933.08
12/13	Quickpay With Zelle Payment From Chanie Desser 8960821150		20.00
12/18	Quickpay With Zelle Payment From Mayer Perl Tdp0Exktxhvh		50.00
12/18	Quickpay With Zelle Payment From Aron Perl 8981389501		35.00
12/19	Quickpay With Zelle Payment From Zalmon Rosner 8986482174		30.00
12/19	Quickpay With Zelle Payment From Mendy Seidenfeld 8986329854		20.00
12/20	South Avenue War Payroll	1113083030	1,316.42
12/20	South Avenue War Payroll	1113083030	933.08
12/27	Quickpay With Zelle Payment From Solomon Lebovits 9010046555		1,500.00
12/27	South Avenue War Payroll	1113083030	1,316.42
12/27	South Avenue War Payroll	1113083030	933.08
01/02	Quickpay With Zelle Payment From Nuta Katz 8917347929		600.00
01/02	Quickpay With Zelle Payment From Evergreen 2018 LLC 9027931438		500.00
01/02	Quickpay With Zelle Payment From Evergreen 2018 LLC 9034073271		100.00
01/03	South Avenue War Payroll	1113083030	1,300.35
01/03	South Avenue War Payroll	1113083030	921.23
01/06	Quickpay With Zelle Payment From Alexander Katz 9049617454		600.00
Total Deposits and Additions			\$14,674.58

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
104 ^		01/08	\$250.00
105 ^		12/17	1,000.00
106 ^		12/19	500.00
133 * ^		12/31	50.00
134 ^		12/26	50.00
135 ^		01/08	200.00
151 * ^		01/09	150.00
Total Checks Paid			\$2,200.00

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.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/02	Card Purchase With Pin 01/01 Borgata Hotel CA Bor Atlantic City NJ Card 6044	\$4,162.95
Total ATM & Debit Card Withdrawals		\$4,162.95

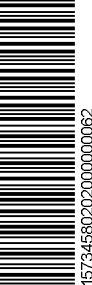


December 10, 2019 through January 09, 2020

Primary Account: **000000779850353**

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/10	12/10 Payment To Chase Card Ending IN 5513	\$1,200.00
12/12	Quickpay With Zelle Payment To Sweet Pea 8958581589	316.00
12/16	12/15 Payment To Chase Card Ending IN 2371	1,500.00
12/16	Quickpay With Zelle Payment To Raizy 8975757570	18.00
12/16	12/16 Online Transfer To Chk ...1672 Transaction#: 8975762089	1,200.00
12/16	Chase Credit Crd Autopay PPD ID: 4760039224	1,000.00
12/17	12/16 Payment To Chase Card Ending IN 8153	1,000.00
12/17	Quickpay With Zelle Payment To Yoeli 8977458772	300.00
12/18	Quickpay With Zelle Payment To Raizy Bodek Jpm305907726	20.00
01/02	Central Loan Adm Loan Paymt 0076982669 Web ID: 9Drafting	3,698.16
01/06	01/04 Online Transfer To Chk ...1672 Transaction#: 9044448978	1,200.00
Total Electronic Withdrawals		\$11,452.16



CHASE TOTAL CHECKING

AARON KATZ

Account Number: 000000375821672

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$763.02
Deposits and Additions	2,400.00
Checks Paid	-1,568.00
Fees	-12.00
Ending Balance	\$1,583.02

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
12/16	Online Transfer From Chk ...0353 Transaction#: 8975762089	\$1,200.00
01/06	Online Transfer From Chk ...0353 Transaction#: 9044448978	1,200.00
Total Deposits and Additions		\$2,400.00



December 10, 2019 through January 09, 2020

Primary Account: **000000779850353**

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
119 ^		12/31	\$250.00
120 ^		01/06	250.00
178 * ^		01/08	818.00
182 * ^		01/08	250.00
Total Checks Paid			\$1,568.00

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FEES

DATE	DESCRIPTION	AMOUNT
01/09	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 \$763.02)
- **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 \$1,676.95)

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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