



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

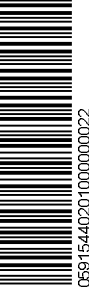
March 10, 2020 through April 08, 2020
Primary Account: **000000779850353**

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



CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase College Checking	000000779850353	\$30,488.86	\$26,107.80
Chase Total Checking	000000375821672	568.02	2,935.18
Total		\$31,056.88	\$29,042.98

TOTAL ASSETS

\$31,056.88 **\$29,042.98**

CHASE COLLEGE CHECKING

AARON KATZ
OR RIVKY PERL

Account Number: 000000779850353

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$30,488.86
Deposits and Additions	12,414.60
Checks Paid	-3,220.00
Electronic Withdrawals	-13,575.66
Ending Balance	\$26,107.80

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



March 10, 2020 through April 08, 2020
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DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/12	Quickpay With Zelle Payment From Moishe Katz 9291823031	\$1,200.00
03/12	Quickpay With Zelle Payment From Moishe Katz 9291670715	600.00
03/12	Quickpay With Zelle Payment From Alexander Katz 9291669562	600.00
03/13	South Avenue War Payroll PPD ID: 1113083030	1,276.87
03/13	South Avenue War Payroll PPD ID: 1113083030	896.79
03/20	South Avenue War Payroll PPD ID: 1113083030	1,276.87
03/20	South Avenue War Payroll PPD ID: 1113083030	896.79
03/27	South Avenue War Payroll PPD ID: 1113083030	1,276.87
03/27	South Avenue War Payroll PPD ID: 1113083030	896.79
04/01	Quickpay With Zelle Payment From Nuta Katz 9250121176	600.00
04/03	South Avenue War Payroll PPD ID: 1113083030	1,276.87
04/03	South Avenue War Payroll PPD ID: 1113083030	896.79
04/03	Quickpay With Zelle Payment From Solomon Lebovits 9399222895	23.33
04/08	Remote Online Deposit 1	696.63
Total Deposits and Additions		\$12,414.60

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
102 ^		04/06	\$420.00
107 *	Check # 0107 Capital One Arc Check Pymt Arc ID: 9541719726	04/03	50.00
108 ^		03/11	50.00
109 ^		03/31	200.00
141 * ^		04/01	2,500.00
Total Checks Paid			\$3,220.00

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.

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/12	03/12 Online Transfer To Chk ...1672 Transaction#: 9290365486	\$1,200.00
03/12	03/12 Online Transfer To Chk ...1672 Transaction#: 9291883121	2,400.00
03/13	Quickpay With Zelle Payment To Miriam 9297786634	221.00
03/16	Chase Credit Crd Autopay PPD ID: 4760039224	1,000.00
03/26	Robinhood Funds 982046294 Web ID: 1464364776	5,000.00
04/01	Central Loan Adm Loan Paymt 0076982669 Web ID: 9Drafting	3,698.16
04/06	American Express ACH Pmt A1784 Web ID: 9493560001	56.50
Total Electronic Withdrawals		\$13,575.66



March 10, 2020 through April 08, 2020
Primary Account: 000000779850353

CHASE TOTAL CHECKING

AARON KATZ

Account Number: 000000375821672

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$568.02
Deposits and Additions	3,600.00
Checks Paid	-1,220.84
Fees	-12.00
Ending Balance	\$2,935.18

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/12	Online Transfer From Chk ...0353 Transaction#: 9291883121	\$2,400.00
03/12	Online Transfer From Chk ...0353 Transaction#: 9290365486	1,200.00
Total Deposits and Additions		\$3,600.00

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
181 ^		04/08	\$818.00
184 * ^		04/01	402.84
Total Checks Paid			\$1,220.84

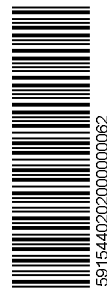
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FEES

DATE	DESCRIPTION	AMOUNT
04/08	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 \$568.02)
- **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 \$3,714.02)

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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