



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

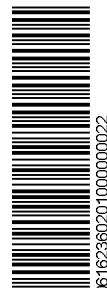
July 09, 2020 through August 10, 2020
Primary Account: **000000779850353**

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**

00616236 DRE 802 219 22420 NNNNNNNNNN 1 000000000 06 0000

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	\$31,909.91	\$47,006.50
Chase Total Checking	000000375821672	3,199.18	2,863.18
Total		\$35,109.09	\$49,869.68
TOTAL ASSETS		\$35,109.09	\$49,869.68

CHASE COLLEGE CHECKING

AARON KATZ
OR RIVKY PERL

Account Number: 000000779850353

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$31,909.91
Deposits and Additions	25,123.35
Electronic Withdrawals	-10,026.76
Ending Balance	\$47,006.50

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
07/10	South Avenue War Payroll	1113083030	\$1,635.77
07/10	South Avenue War Payroll	1113083030	1,635.77
07/10	Quickpay With Zelle Payment From Dvoiry P Grunblatt 9924458991		72.25
07/13	Quickpay With Zelle Payment From Moishe Katz 9764132366		600.00



July 09, 2020 through August 10, 2020
Primary Account: **000000779850353**

DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
07/13	Quickpay With Zelle Payment From Mayer Hirsch 23X0Fkz81Gj5	90.00
07/15	Remote Online Deposit 1	1,208.00
07/17	South Avenue War Payroll PPD ID: 1113083030	1,635.77
07/17	South Avenue War Payroll PPD ID: 1113083030	1,635.77
07/21	Quickpay With Zelle Payment From Miriam Rosenfeld 9984199993	20.00
07/24	South Avenue War Payroll PPD ID: 1113083030	1,638.17
07/24	South Avenue War Payroll PPD ID: 1113083030	1,635.77
07/29	Quickpay With Zelle Payment From Jacob Waldman 10021132074	83.00
07/31	South Avenue War Payroll PPD ID: 1113083030	1,639.77
07/31	South Avenue War Payroll PPD ID: 1113083030	1,635.77
08/03	Quickpay With Zelle Payment From Nuta Katz 9869003408	600.00
08/04	Quickpay With Zelle Payment From Jacob Waldman 10061914760	17.00
08/05	Quickpay With Zelle Payment From Joel Lustigman 10067713173	1,000.00
08/06	Remote Online Deposit 1	5,000.00
08/07	South Avenue War Payroll PPD ID: 1113083030	1,639.77
08/07	South Avenue War Payroll PPD ID: 1113083030	1,635.77
08/07	Quickpay With Zelle Payment From Moishe Katz 10080719366	45.00
08/07	Quickpay With Zelle Payment From Weizer, Baila Baca16E6D0D7	10.00
08/07	Quickpay With Zelle Payment From Dvoiry P Grunblatt 10082287281	10.00
Total Deposits and Additions		\$25,123.35

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/13	Chase Credit Crd Autopay PPD ID: 4760039224	\$52.00
07/16	Chase Credit Crd Autopay PPD ID: 4760039224	1,000.00
07/17	Quickpay With Zelle Payment To David Fifer Jpm402120299	32.50
07/22	Quickpay With Zelle Payment To Chany Stienmetz Jpm404288234	158.75
07/27	Quickpay With Zelle Payment To Gelly Deutsch 10013053896	15.00
07/28	Optimum 7836 Cable Pmnt PPD ID: 9078360001	81.64
07/29	Quickpay With Zelle Payment To Shlomy Lebowitz 10020829242	254.33
07/29	07/29 Online Transfer To Chk ...1672 Transaction#: 10020830923	1,800.00
07/29	Con Ed of NY Intell Ck PPD ID: 2462467002	668.98
07/31	Quickpay With Zelle Payment To Avrum Mordche Schwartz 10038238126	1,000.00
07/31	National Grid NY Utilitypay 02056755451 Tel ID: 9177976001	125.68
08/03	Central Loan Adm Loan Paymt 0076982669 Web ID: 9Drafting	3,698.16
08/04	Quickpay With Zelle Payment To Mindy Stienmetz Jpm412003626	20.00
08/05	Quickpay With Zelle Payment To Gelly Deutsch 10067587649	14.00
08/05	Quickpay With Zelle Payment To Sam Schick 10067729373	500.00
08/05	Quickpay With Zelle Payment To Gelly Deutsch 10068741786	10.00
08/05	Chase Credit Crd Autopay 000000000049874 PPD ID: 4760039224	188.00
08/05	American Express ACH Pmt A8100 Web ID: 9493560001	21.72
08/10	Quickpay With Zelle Payment To Gelly Deutsch 10095471474	200.00
08/10	Chase Credit Crd Autopay 000000000120397 PPD ID: 4760039224	186.00
Total Electronic Withdrawals		\$10,026.76



July 09, 2020 through August 10, 2020
Primary Account: 000000779850353

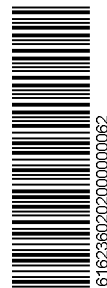
CHASE TOTAL CHECKING

AARON KATZ

Account Number: 000000375821672

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$3,199.18
Deposits and Additions	1,800.00
Checks Paid	-2,136.00
Ending Balance	\$2,863.18



DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
07/29	Online Transfer From Chk ...0353 Transaction#: 10020830923	\$1,800.00
Total Deposits and Additions		\$1,800.00

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
123 ^		07/22	\$250.00
125 * ^		07/22	250.00
187 * ^		07/24	818.00
188 ^		08/05	818.00
Total Checks Paid			\$2,136.00

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.

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 \$1,881.18)
- **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 \$3,020.51)



July 09, 2020 through August 10, 2020
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
