



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

February 01, 2023 through February 28, 2023

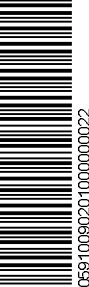
Account Number: **000000732280091**

CUSTOMER SERVICE INFORMATION

Web site: **www.Chase.com**
Service Center: **1-877-425-8100**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**

00591009 DRE 802 210 06023 NNNNNNNNNN 1 000000000 80 0000

NORFOLK VENTURES INC.
2105 57TH ST APT 3
BROOKLYN NY 11204-2078



We're changing how we charge fees for ACH Payment Services

On March 1, 2023 we'll remove the \$25 ACH Payments Monthly Fee, and you'll only pay when you use the services.

Here's how the fees will change:

Starting March 1:

No monthly fee for ACH Payment Services

For standard ACH Payments - Transaction fees will change to:

First 10 payments each month: \$2.50 each

After that, each payment costs \$0.15 each

Transaction fees for Real Time Payments and Same Day ACH will not change.

If you have questions, please call the number on this statement. We appreciate your business.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$2,032,936.06
Deposits and Additions	1	52,000.00
Electronic Withdrawals	3	-177,229.08
Ending Balance	4	\$1,907,706.98

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.



February 01, 2023 through February 28, 2023

Account Number: 000000732280091

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/02	Fedwire Credit Via: Signature Bank/026013576 B/O: Blink Enterprise LLC , Ref: Chase Nyc/Ctr/Bnf=Norfolk Ventures Inc. Brooklyn NY 11204-2078 US/Ac-0 00000007322 Rfb=O/B Signature Ba lmad: 0202B6B7261F002240 Trn: 0339160033Ff	\$52,000.00
Total Deposits and Additions		\$52,000.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/01	02/01 Online Transfer To Chk ...1177 Transaction#: 16434596531	\$90,000.00
02/03	02/03 Online Domestic Wire Transfer Via: Pncbank Phil/031000053 A/C: Pnc Bank Philadelphia PA Pittsburgh PA 15222 US Ref: 2862394/Aaron Katz/Bnf/2862394/Aaron Katz lmad: 0203B1Qgc08C027422 Trn: 3422983034Es	37,490.04
02/03	02/03 Online Domestic Wire Transfer Via: Pncbank Phil/031000053 A/C: Pnc Bank Philadelphia PA Pittsburgh PA 15222 US Ref: 2862408/Rivky Perl/Bnf/2862408/Rivky Perl lmad: 0203B1Qgc05C012427 Trn: 3422953034Es	49,739.04
Total Electronic Withdrawals		\$177,229.08

DAILY ENDING BALANCE

DATE	AMOUNT
02/01	\$1,942,936.06
02/02	1,994,936.06
02/03	1,907,706.98

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$0.00
Total Service Charges	\$0.00

As an added benefit of your Chase Private Client Checking account, the monthly service fee was waived on your Chase Platinum Business Checking account because you maintained an average ledger balance of \$50,000.00 or more in deposits and investments.

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee Waived	0			\$95.00	\$0.00
Other Service Charges:					
Electronic Credits					
Electronic Credits	1	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	2	500	0	\$0.40	\$0.00
Cash Management Services					
Debit Block Maintenance	1	0	1	\$0.00	\$0.00 ¹
ACH Debit Block - Authorized ID	1	0	1	\$0.00	\$0.00 ¹
Subtotal Other Service Charges					\$0.00

ACCOUNT 000000732280091

Other Service Charges:



February 01, 2023 through February 28, 2023

Account Number: **000000732280091**

SERVICE CHARGE DETAIL *(continued)*

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Electronic Credits					
Electronic Credits	1				
Credits					
Non-Electronic Transactions	2				
Cash Management Services					
Debit Block Maintenance	1				
ACH Debit Block - Authorized ID	1				

¹ This charge represents a service provided in a previous month.

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 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:

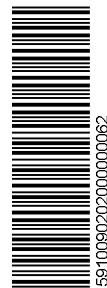
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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.

For business accounts, see your deposit account agreement or other applicable agreements that govern your account for details.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC





February 01, 2023 through February 28, 2023

Account Number: **000000732280091**

This Page Intentionally Left Blank