

**CHASE PRIVATE CLIENT**

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

February 27, 2021 through March 31, 2021

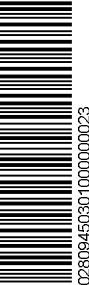
Primary Account: **000000779850353**

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AARON KATZ
OR RIVKY PERL
2105 57TH ST APT 3
BROOKLYN NY 11204

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-888-994-5626**
Deaf and Hard of Hearing: **1-800-242-7383**
International Calls: **1-713-262-1679**

**Chase Private Client Arts & Culture Program ending June 30**

After listening to feedback to meet our clients' needs, we'll no longer offer the Chase Private Client Arts & Culture program after June 30, 2021. After that date, your Arts & Culture card will no longer be accepted at partner institutions.

You can learn more about upcoming events and experiences for Chase Private Clients at chase.com/ExperiencePrivateClient, and visit chaseprivateclient.com for more information about your benefits.

CONSOLIDATED BALANCE SUMMARY**ASSETS****Checking & Savings**

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Private Client Checking	000000779850353	\$336,948.04	\$344,146.90
Chase Private Client Checking	000000375821672	2,057.87	1,239.89
Chase Private Client Savings	000003860575670	500,029.92	500,052.36
Total		\$839,035.83	\$845,439.15
TOTAL ASSETS		\$839,035.83	\$845,439.15

**CHASE PRIVATE CLIENT CHECKING**

AARON KATZ

Account Number: 000000779850353

OR RIVKY PERL

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$336,948.04
Deposits and Additions	14,749.10
Checks Paid	-425.00
Electronic Withdrawals	-7,125.24
Ending Balance	\$344,146.90
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$3.02
Interest Paid Year-to-Date	\$11.35

Good news! Your Chase Private Client Checking Monthly Service Fee was waived because you kept an average beginning day balance of \$150,000 or more in qualifying linked deposits and investments during the statement period.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/01	Quickpay With Zelle Payment From Nuta Katz 11105661962	\$600.00
03/05	South Avenue War Payroll PPD ID: 1113083030	1,619.76
03/05	South Avenue War Payroll PPD ID: 1113083030	1,619.76
03/12	South Avenue War Payroll PPD ID: 1113083030	1,619.76
03/12	South Avenue War Payroll PPD ID: 1113083030	1,619.76
03/12	Quickpay With Zelle Payment From Moishe Katz 11174769197	600.00
03/15	Quickpay With Zelle Payment From Rivka Grunhut 11370000422	56.00
03/18	Quickpay With Zelle Payment From Dvoiry P Grunblatt 11400999962	25.00
03/18	Quickpay With Zelle Payment From Moishe Katz 11400927774	25.00
03/18	Quickpay With Zelle Payment From Baila Weizer Bac8Fb25342E	25.00
03/18	Quickpay With Zelle Payment From Raizy Katz 11403662623	25.00
03/19	South Avenue War Payroll PPD ID: 1113083030	1,619.76
03/19	South Avenue War Payroll PPD ID: 1113083030	1,619.76
03/26	South Avenue War Payroll PPD ID: 1113083030	1,619.76
03/26	South Avenue War Payroll PPD ID: 1113083030	1,619.76
03/26	Zelle Payment From Naftali Y Schluskel 11448383991	432.00
03/31	Interest Payment	3.02
Total Deposits and Additions		\$14,749.10

**CHECKS PAID**

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
148 ^		03/03	\$50.00
149 ^		03/12	50.00
150 ^		03/15	50.00
154 * ^		03/10	200.00
156 * ^	03/26	03/26	75.00
Total Checks Paid			\$425.00

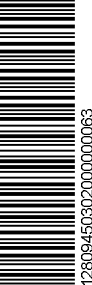
If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* 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
03/01	Central Loan Adm Loan Paymt 0076982669 Web ID: 9Drafting	\$3,749.43
03/05	American Express ACH Pmt A8680 Web ID: 9493560001	21.72
03/05	Quickpay With Zelle Payment To Meat Works 11316860669	195.00
03/11	Chase Credit Crd Autopay PPD ID: 4760039224	282.00
03/12	Quickpay With Zelle Payment To Meat Works 11359988850	195.00
03/15	Quickpay With Zelle Payment To Sury Weber 11371908908	1,075.00
03/16	Chase Credit Crd Autopay PPD ID: 4760039224	370.45
03/22	National Grid NY Utilitypay 02056755451 Tel ID: 9177976001	149.95
03/24	Optimum 7836 Cable Pmnt PPD ID: 9078360001	61.04
03/24	Zelle Payment To Meat Works 11439558766	725.00
03/30	Zelle Payment To Chanie Meisels 11473958818	300.65
Total Electronic Withdrawals		\$7,125.24



**CHASE PRIVATE CLIENT CHECKING**

AARON KATZ

Account Number: 000000375821672

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$2,057.87
Deposits and Additions	0.02
Checks Paid	-818.00
Ending Balance	\$1,239.89
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.05

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DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/31	Interest Payment	\$0.02
Total Deposits and Additions		\$0.02

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
153 ^		03/18	\$818.00
Total Checks Paid			\$818.00

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.

^ An image of this check may be available for you to view on Chase.com.



CHASE PRIVATE CLIENT

February 27, 2021 through March 31, 2021

Primary Account: 000000779850353

CHASE PRIVATE CLIENT SAVINGS

AARON KATZ

Account Number: 000003860575670

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$500,029.92
Deposits and Additions	22.44
Ending Balance	\$500,052.36
Annual Percentage Yield Earned This Period	0.05%
Interest Paid This Period	\$22.44
Interest Paid Year-to-Date	\$52.02

Interest paid in 2020 for account 000003860575670 was \$0.34.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$500,029.92
03/31	Interest Payment	22.44	500,052.36
	Ending Balance		\$500,052.36

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.

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:

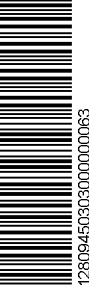
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



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CHASE PRIVATE CLIENT

February 27, 2021 through March 31, 2021

Primary Account: **000000779850353**

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