

**CHASE PRIVATE CLIENT**

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

March 01, 2022 through March 31, 2022

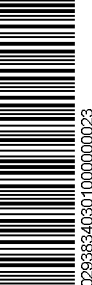
Primary Account: **000000779850353**

**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**

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AARON KATZ  
OR RIVKY PERL  
2105 57TH ST APT 3  
BROOKLYN NY 11204-2010

**We're making a change to the Non-Chase ATM Transaction Fee**

On June 12, 2022, we're increasing the Non-Chase ATM Transaction Fee\* from \$2.50 to \$3. This fee applies when you use a Non-Chase ATM for Domestic Withdrawals, Domestic & International Balance Inquiries, or Domestic & International Balance Transfers. The International Withdrawal Fee for ATMs outside the U.S., Puerto Rico and the U.S. Virgin Islands remains \$5 per withdrawal. As a reminder, you won't pay a fee for using Chase ATMs and you may get these fees waived depending on the type of account(s) you have.

- We'll continue to waive this fee on the following types of accounts: Chase Sapphire<sup>SM</sup> Checking, Chase Private Client Checking<sup>SM</sup>, Chase Premier Savings<sup>SM</sup>, Chase Plus Savings<sup>SM</sup>, Chase Private Client Savings<sup>SM</sup> and Chase Premier Plus Checking<sup>SM</sup> with Military Banking Enhanced Benefits.
- We'll continue to waive the first four Non-Chase ATM transaction fees for each statement period for Chase Premier Plus Checking and Chase Premier Checking<sup>SM</sup> accounts.

If you'd like to see the full Fee Schedule on the Additional Banking Services and Fees document, please go to **chase.com/disclosures** or visit a branch.

Please call the number on this statement if you have any questions. We accept operator relay calls.

*\*Fees from the ATM owner/networks may still apply.*

**We updated our Wire Transfer Agreement**

On March 20, 2022, we updated our Wire Transfer Agreement to help clarify some of our terms and conditions, including:

- The definition of "Consumer International Wire Transfer"
- The calculation of foreign exchange rates for returned or cancelled foreign currency wire transfers
- The limitation of our liability

We also added two sections that explain customer rights:

- Section 12 - Contact Us in the Event of an Error –You agree to notify us within 30 days of an error for Domestic Wire Transfers
- Section 13 - Consumer International Wire Transfers –Additional terms applicable to only Consumer International Wire Transfers

If you'd like a copy of this agreement, please visit a branch.

**CONSOLIDATED BALANCE SUMMARY****ASSETS**

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Private Client Checking	000000779850353	\$246,325.94	\$100,856.61
Chase Private Client Checking	000000375821672	4,167.83	2,167.85
Chase Private Client Savings	000003860575670	107.44	107.44
<b>Total</b>		<b>\$250,601.21</b>	<b>\$103,131.90</b>
<b>TOTAL ASSETS</b>		<b>\$250,601.21</b>	<b>\$103,131.90</b>

**CHASE PRIVATE CLIENT CHECKING**

AARON KATZ

Account Number: 000000779850353

OR RIVKY PERL

**CHECKING SUMMARY**

	AMOUNT
<b>Beginning Balance</b>	<b>\$246,325.94</b>
Deposits and Additions	17,000.45
Checks Paid	-1,550.00
Electronic Withdrawals	-160,919.78
<b>Ending Balance</b>	<b>\$100,856.61</b>
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$1.39
Interest Paid Year-to-Date	\$3.94

Interest paid in 2021 for account 000000779850353 was \$26.57.

The monthly service fee for this account was waived as an added feature of Chase Platinum Business Checking account.

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
03/01	Zelle Payment From Nuta Katz 13569263259	\$600.00
03/03	Zelle Payment From Raizel L Bornstein 13802209560	100.00
03/04	South Avenue War Payroll PPD ID: 1113083030	1,639.95
03/04	South Avenue War Payroll PPD ID: 1113083030	1,639.95
03/07	Zelle Payment From Jacob Landau 13832292235	100.00
03/08	Titan Global CAP ACH PPD ID: 2561673990	0.34
03/08	Titan Global CAP ACH PPD ID: 2561673990	0.12
03/11	2250 59th Street ACH Pmt 5326226032 CCD ID: 9200502235	2,120.00
03/11	South Avenue War Payroll PPD ID: 1113083030	1,639.95
03/11	South Avenue War Payroll PPD ID: 1113083030	1,639.95
03/15	Zelle Payment From Moishe Katz 13888073014	23.00

**DEPOSITS AND ADDITIONS** (continued)

DATE	DESCRIPTION	AMOUNT
03/15	Zelle Payment From Dvoiry P Grunblatt 13888117189	23.00
03/15	Zelle Payment From Baila Weizer Back3Yniu64T	23.00
03/15	Zelle Payment From Rivka Katz 13889490802	23.00
03/18	South Avenue War Payroll PPD ID: 1113083030	1,639.95
03/18	South Avenue War Payroll PPD ID: 1113083030	1,639.95
03/22	Zelle Payment From Solomon Lebovits 13934622728	132.00
03/23	Zelle Payment From Raizy Katz 13946179940	23.00
03/25	South Avenue War Payroll PPD ID: 1113083030	1,639.95
03/25	South Avenue War Payroll PPD ID: 1113083030	1,639.95
03/25	Zelle Payment From Naftali Y Schluskel 13962894974	712.00
03/31	Interest Payment	1.39
<b>Total Deposits and Additions</b>		<b>\$17,000.45</b>

**CHECKS PAID**

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
165 ^		03/18	\$750.00
166 ^		03/30	250.00
167 ^		03/28	250.00
168 ^		03/21	100.00
169 ^		03/30	100.00
171 * ^		03/16	50.00
173 * ^		03/23	50.00
<b>Total Checks Paid</b>			<b>\$1,550.00</b>

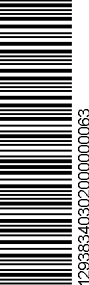
If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

\* 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	US Bank Home Mtg Mtg Pymt 3300486910 Web ID: 1075000022	\$2,938.13
03/01	Zelle Payment To Osher Perl 13782262648	1,954.00
03/01	Zelle Payment To Osher Perl 13782266049	1,309.52
03/02	National Grid NY Utilitypay 02056755451 Tel ID: 9177976001	178.49
03/03	National Grid NY Utilitypay 02056755002 Tel ID: 9177976001	1,367.84
03/07	Robinhood Debits 982046294 Web ID: 5326394001	50,000.00
03/07	American Express ACH Pmt A4094 Web ID: 9493560001	697.63
03/07	Chase Credit Crd Autopay PPD ID: 4760039224	416.00
03/07	Zelle Payment To Levy Falkowits 13828640104	1,000.00
03/07	Zelle Payment To Ostricheer 13831916981	420.00
03/08	03/08 Online Domestic Wire Transfer Via: Bk Amer Nyc/026009593 A/C: Cong Gemach Bnei Pinchos Brooklyn NY 11218 US Imad: 0308B1Qgc01C006313 Trn: 3277642067Es	18,500.00
03/08	Zelle Payment To Shea Kaller 13837875545	2,000.00
03/08	Zelle Payment To Shira 13837957917	2,000.00
03/10	TD Ameritrade ACH IN A8Z4Sho5Xd Web ID: 3470533629	15,000.00
03/10	Titan Global CAP ACH 20220308287266 Web ID: 2561673990	10,000.00
03/10	Titan Global CAP ACH 20220308287210 Web ID: 2561673990	0.34



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**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
03/10	Titan Global CAP ACH 20220308287211 Web ID: 2561673990	0.12
03/10	Zelle Payment To Rivky Perl 13851297035	600.00
03/10	Chase Credit Crd Autopay PPD ID: 4760039224	76.00
03/14	Zelle Payment To Agi 13870505135	50.00
03/14	Zelle Payment To Osher Perl 13872586431	100.00
03/15	Zelle Payment To Ostrieche 13889778167	610.00
03/16	Chase Credit Crd Autopay PPD ID: 4760039224	1,000.00
03/24	Optimum 7836 Cable Pmnt PPD ID: 9078360001	83.96
03/28	Travelers Per Insur PPD ID: 4069827007	117.75
03/30	Zelle Payment To Tzivi Wigs 13991811807	500.00
03/30	03/30 Online Domestic Wire Transfer Via: Northfield Bank/226071457 A/C: Yidy Mittelman Brooklyn NY 11219 US Imad: 0330B1Qgc03C012042 Trn: 3518572089Es	50,000.00
<b>Total Electronic Withdrawals</b>		<b>\$160,919.78</b>

**CHASE PRIVATE CLIENT CHECKING**

AARON KATZ

Account Number: 000000375821672

**CHECKING SUMMARY**

	AMOUNT
<b>Beginning Balance</b>	<b>\$4,167.83</b>
Deposits and Additions	0.02
Checks Paid	-2,000.00
<b>Ending Balance</b>	<b>\$2,167.85</b>
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.05

Interest paid in 2021 for account 000000375821672 was \$0.16.

The monthly service fee for this account was waived as an added feature of Chase Platinum Business Checking account.

**DEPOSITS AND ADDITIONS**

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

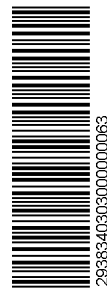
**CHECKS PAID**

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
167 ^		03/10	\$1,260.00
169 * ^		03/14	740.00
<b>Total Checks Paid</b>			<b>\$2,000.00</b>

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

**CHASE PRIVATE CLIENT SAVINGS**

AARON KATZ

Account Number: 000003860575670

**SAVINGS SUMMARY**

	AMOUNT
Beginning Balance	<b>\$107.44</b>
Ending Balance	<b>\$107.44</b>

Annual Percentage Yield Earned This Period 0.00%

Interest paid in 2021 for account 000003860575670 was \$107.10.

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



CHASE PRIVATE CLIENT

March 01, 2022 through March 31, 2022

Primary Account: **000000779850353**

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