

**CHASE PRIVATE CLIENT**

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

April 30, 2022 through May 31, 2022

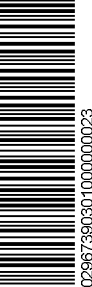
Primary Account: **000000779850353**

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

00296739 DRE 802 210 15222 NNNNNNNNNN 1 000000000 69 0000

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



02967390301000000023

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 SapphireSM Checking, Chase Private Client CheckingSM, Chase Premier SavingsSM, Chase Plus SavingsSM, Chase Private Client SavingsSM and Chase Premier Plus CheckingSM 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 CheckingSM 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	\$503,580.73	\$337,164.05
Chase Private Client Checking	000000375821672	1,427.87	7,887.92
Chase Private Client Savings	000003860575670	107.44	107.44
Total		\$505,116.04	\$345,159.41
TOTAL ASSETS		\$505,116.04	\$345,159.41

CHASE PRIVATE CLIENT CHECKINGAARON KATZ
OR RIVKY PERL

Account Number: 000000779850353

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$503,580.73
Deposits and Additions	17,826.52
Checks Paid	-7,100.00
Electronic Withdrawals	-177,143.20
Ending Balance	\$337,164.05
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$3.62
Interest Paid Year-to-Date	\$10.58

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
05/02	Zelle Payment From Nuta Katz 14006336461	\$600.00
05/09	South Avenue War Payroll PPD ID: 1113083030	1,650.58
05/09	South Avenue War Payroll PPD ID: 1113083030	1,650.58
05/09	Zelle Payment From Moishe Katz 14299109063	1,129.13
05/09	Zelle Payment From Baila Weizer Baclmwi5Gyf	78.62
05/11	2250 59th Street ACH Pmt 5334850507 CCD ID: 9200502235	2,120.00
05/11	Clubwpt Achtrans PPD ID: 1272043475	0.01
05/13	South Avenue War Payroll PPD ID: 1113083030	1,650.58
05/13	South Avenue War Payroll PPD ID: 1113083030	1,650.58
05/20	South Avenue War Payroll PPD ID: 1113083030	1,650.58
05/20	South Avenue War Payroll PPD ID: 1113083030	1,650.58
05/26	Zelle Payment From Yissocher Stiel Tdp0H368Usoj	300.00
05/27	South Avenue War Payroll PPD ID: 1113083030	1,650.58

**DEPOSITS AND ADDITIONS** (continued)

DATE	DESCRIPTION	AMOUNT
05/27	South Avenue War Payroll PPD ID: 1113083030	1,650.58
05/27	Zelle Payment From Samuel Meisels Cofv9Af8Rdez	330.00
05/31	Zelle Payment From Devora Weingarten 14459798000	42.50
05/31	Zelle Payment From Rivka Grunhut 14460950590	18.00
05/31	Interest Payment	3.62
Total Deposits and Additions		\$17,826.52

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
172 ^		05/10	\$50.00
174 * ^		05/26	7,000.00
397 * ^		05/11	50.00
Total Checks Paid			\$7,100.00

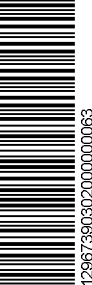
If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* 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
05/02	US Bank Home Mtg Mtg Pymt 3300486910 Web ID: 1075000022	\$2,938.13
05/03	Con Ed of NY XXXXXXXXXX PPD ID: 2462467002	215.08
05/04	Zelle Payment To Malki Spira Jpm999Bi7Y9N	750.00
05/05	American Express ACH Pmt A0640 Web ID: 9493560001	7,077.69
05/06	Chase Credit Crd Autopay PPD ID: 4760039224	985.00
05/06	Zelle Payment To Angella (Baby Nurse) Jpm999Bi2Gos	1,200.00
05/09	Zelle Payment To Nuty Katz 14299062411	945.35
05/10	05/10 Payment To Chase Card Ending IN 1935	3,480.50
05/11	Zelle Payment To Chumie 14318552100	997.00
05/12	Nyseg Nyseg Bill 010053556949 CCD ID: 9638583001	1.64
05/12	05/12 Online Transfer To Chk ...1672 Transaction#: 14326155246	7,200.00
05/13	Robinhood Debits 982046294 Web ID: 5326394001	50,000.00
05/13	Zelle Payment To Angella (Baby Nurse) Jpm999Bt5Pwn	1,080.00
05/16	Zelle Payment To Parkside Daycamp 14353500436	662.00
05/16	Zelle Payment To Sury Weber 14354293975	1,720.00
05/16	Chase Credit Crd Autopay PPD ID: 4760039224	1,000.00
05/16	05/16 Payment To Chase Card Ending IN 8153	51,091.49
05/17	Zelle Payment To Sury Weber 14362276763	625.00
05/18	Nyc Finance Parking Tk C 216277186 Web ID: 1136400434	2,090.00
05/19	05/19 Payment To Chase Card Ending IN 1935	13,735.56
05/19	05/19 Payment To Chase Card Ending IN 0870	11,250.14
05/20	Zelle Payment To Angella (Baby Nurse) Jpm999C1Qdau	1,215.00
05/23	Zelle Payment To Devoiry Perl 14401061178	47.00
05/23	Zelle Payment To Lieby Rosner 14401066256	20.00
05/24	Clubwpt Achtrans 92647464 Web ID: 1272043475	264.95
05/24	Optimum 7836 Cable Pmnt PPD ID: 9078360001	83.92
05/26	Travelers Per Insur PPD ID: 4069827007	117.75



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**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
05/26	05/26 Online Domestic Wire Transfer A/C: Bdf Design Inc Jackson NJ 08527-5173 US Ref: 2060 57 Street Trn: 3476172146Es	13,600.00
05/27	Zelle Payment To Dawn Sandrine Jpm999CA01PR	1,500.00
05/27	Zelle Payment To Angella (Baby Nurse) Jpm999CA9Sbp	1,225.00
05/31	Zelle Payment To Bluma Wigs 14460849116	25.00
Total Electronic Withdrawals		\$177,143.20

CHASE PRIVATE CLIENT CHECKING

AARON KATZ

Account Number: 000000375821672

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,427.87
Deposits and Additions	7,200.05
Checks Paid	-740.00
Ending Balance	\$7,887.92
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.05
Interest Paid Year-to-Date	\$0.12

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
05/12	Online Transfer From Chk ...0353 Transaction#: 14326155246	\$7,200.00
05/31	Interest Payment	0.05
Total Deposits and Additions		\$7,200.05

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
171 ^		05/03	\$740.00
Total Checks Paid			\$740.00

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.

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CHASE PRIVATE CLIENT

April 30, 2022 through May 31, 2022
Primary Account: 000000779850353

CHASE PRIVATE CLIENT SAVINGS

AARON KATZ

Account Number: 000003860575670

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$107.44
Ending Balance	\$107.44
Annual Percentage Yield Earned This Period	0.00%

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:

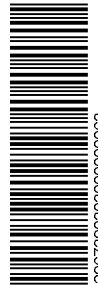
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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April 30, 2022 through May 31, 2022

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