

**CHASE PRIVATE CLIENT**

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

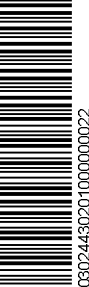
July 30, 2022 through August 31, 2022
Primary Account: **000000779850353**

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

**Fraud and scams can happen to anyone**

Protect yourself and older loved ones by learning the warning signs and other helpful tips.
For more information, visit www.chase.com/FraudTips

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

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Private Client Checking	000000779850353	\$241,922.62	\$275,943.17
Chase Private Client Checking	000000375821672	3,167.99	2,428.01
Chase Private Client Savings	000003860575670	107.44	107.44
Total		\$245,198.05	\$278,478.62

TOTAL ASSETS

\$245,198.05 **\$278,478.62**

CHASE PRIVATE CLIENT CHECKING

AARON KATZ
OR RIVKY PERL

Account Number: 000000779850353

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$241,922.62
Deposits and Additions	140,722.05
Checks Paid	-1,836.00
Electronic Withdrawals	-104,865.50
Ending Balance	\$275,943.17
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$2.39
Interest Paid Year-to-Date	\$17.79



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
08/01	Zelle Payment From Schmiley Schick 14936867737	\$667.00
08/01	Zelle Payment From Nuta Katz 14702235207	600.00
08/05	South Avenue War Payroll PPD ID: 1113083030	1,650.58
08/05	South Avenue War Payroll PPD ID: 1113083030	1,650.58
08/09	Zelle Payment From Debby Fulop Ctiwsm6Lryrc	15.00
08/11	Online Transfer From Chk ...0091 Transaction#: 15025278474	50,000.00
08/11	2250 59th Street ACH Pmt 5347813063 CCD ID: 9200502235	2,130.00
08/11	Zelle Payment From Debby Fulop 15027787313	100.00
08/11	Zelle Payment From Debby Fulop Ctiyth7Vnl53	50.00
08/12	South Avenue War Payroll PPD ID: 1113083030	1,650.58
08/12	South Avenue War Payroll PPD ID: 1113083030	1,650.58
08/16	2250 59th Street ACH Pmt 5348469325 CCD ID: 9200502235	6,668.00
08/16	Zelle Payment From Rivky Werzberger Tdp0H5G1Np7B	50.00
08/16	Zelle Payment From Rose Landau 15065163667	50.00
08/16	Zelle Payment From Esther Gluck 15062194500	50.00
08/17	2250 59th Street ACH Pmt 5348547298 CCD ID: 9200502235	66,680.00
08/17	Zelle Payment From Sharon Friedman 15076659977	50.00
08/18	Zelle Payment From Basha Gelber 15083827333	50.00
08/19	South Avenue War Payroll PPD ID: 1113083030	1,650.58
08/19	South Avenue War Payroll PPD ID: 1113083030	1,650.58
08/19	Zelle Payment From Esther Chaya Margareten 15089531813	50.00
08/22	Zelle Payment From Girs Associates Inc. 15114378794	200.00
08/24	Zelle Payment From Joel Steinmetz Cof3lciozf0M	50.00
08/24	Zelle Payment From Rivka B Rosenberg 15128134991	50.00
08/25	Zelle Payment From Basha Gelber 15128861928	5.02
08/26	South Avenue War Payroll PPD ID: 1113083030	1,650.58
08/26	South Avenue War Payroll PPD ID: 1113083030	1,650.58
08/31	Interest Payment	2.39
Total Deposits and Additions		\$140,722.05

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
461 ^		08/01	\$36.00
465 * ^		08/22	1,800.00
Total Checks Paid			\$1,836.00

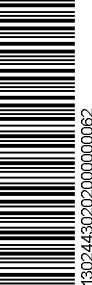
If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* 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
08/01	Zelle Payment To Supreme Closets 14940873612	\$2,440.00
08/01	US Bank Home Mtg Mtg Pymt 3300486910 Web ID: 1075000022	3,072.53
08/02	Con Ed of NY XXXXXXXXXX PPD ID: 2462467002	360.88
08/02	Zelle Payment To Tracy Henry 14956369647	150.00
08/02	Zelle Payment To Ruchie Weiss 14959806338	40.00
08/05	Zelle Payment To Raizy Gross Jpm999Er6745	400.00
08/05	American Express ACH Pmt A1712 Web ID: 9493560001	341.40
08/09	National Grid NY Utilitypay 02056755451 Tel ID: 9177976001	147.77
08/11	Zelle Payment To Yoely Lebowitz Car Service 15023046337	350.00
08/11	Chase Credit Crd Autopay PPD ID: 4760039224	40.00
08/12	The Ojc Fund Donation 4451 CCD ID: 4113618879	50,000.00
08/16	Chase Credit Crd Autopay PPD ID: 4760039224	596.46
08/16	Zelle Payment To Yossi Stienmetz 15067036111	1,800.00
08/17	Prog Casualty Ins Prem Pol 936651960 Web ID: 9409348112	1,714.00
08/17	Zelle Payment To Tzivi Wigs 15073207630	3,000.00
08/17	08/17 Payment To Chase Card Ending IN 8153	12,500.00
08/23	Optimum 7836 Cable Pmnt PPD ID: 9078360001	84.07
08/24	Zelle Payment To Devorah Schwartz 15128117076	1,500.00
08/29	Zelle Payment To Chanie Weber 15160498483	2,615.00
08/29	08/29 Online Domestic Wire Transfer Via: Signature Bank/026013576 A/C: David Weisz And Sons USA LLC New York NY 10036 US Imad: 0829B1Qgc06C011907 Trn: 3441052241Es	7,000.00
08/31	Con Ed of NY XXXXXXXXXX PPD ID: 2462467002	413.39
08/31	08/31 Payment To Chase Card Ending IN 8153	1,200.00
08/31	Zelle Payment To Eiger 15178684031	100.00
08/31	08/31 Payment To Chase Card Ending IN 8153	15,000.00
Total Electronic Withdrawals		\$104,865.50



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CHASE PRIVATE CLIENT CHECKING

AARON KATZ

Account Number: 000000375821672

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$3,167.99
Deposits and Additions	0.02
Checks Paid	-740.00
Ending Balance	\$2,428.01
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.21



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
08/31	Interest Payment	\$0.02
Total Deposits and Additions		\$0.02

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
175 ^		08/01	\$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.

^ 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	\$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



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