

**CHASE PRIVATE CLIENT**

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

November 01, 2022 through November 30, 2022

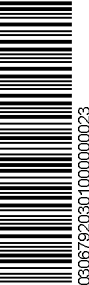
Primary Account: **000000779850353**

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-888-994-5626**
Para Espanol: **1-888-994-5626**
International Calls: **1-713-262-1679**

00306792 DRE 802 210 33522 NNNNNNNNNN 1 000000000 69 0000

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

**Get tips for spotting a scam**

The four common signs it's a scam are: pretending to be someone you know, pressuring you to act immediately, presenting you with a conditional prize or problem, or asking you to pay in a specific way.

To learn more and see tips on how to help protect your money, visit chase.com/FraudAwareness

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

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Private Client Checking	000000779850353	\$520,140.70	\$502,575.50
Chase Private Client Checking	000000375821672	9,548.11	9,158.18
Chase Private Client Savings	000003860575670	107.44	107.44
Total		\$529,796.25	\$511,841.12

TOTAL ASSETS

\$529,796.25 **\$511,841.12**

**CHASE PRIVATE CLIENT CHECKING**

AARON KATZ

Account Number: 000000779850353

OR RIVKY PERL

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$520,140.70
Deposits and Additions	28,843.40
Checks Paid	-5,300.00
Electronic Withdrawals	-41,108.60
Ending Balance	\$502,575.50
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$4.16
Interest Paid Year-to-Date	\$32.86

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

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/01	Zelle Payment From Nuta Katz 15432399334	\$600.00
11/04	South Avenue War Payroll PPD ID: 1113083030	1,650.58
11/04	South Avenue War Payroll PPD ID: 1113083030	1,650.58
11/10	South Avenue War Payroll PPD ID: 1113083030	1,650.58
11/10	South Avenue War Payroll PPD ID: 1113083030	1,650.58
11/14	2250 59th Street ACH Pmt 11002499912 CCD ID: 9200502235	5,001.00
11/14	2250 59th Street ACH Pmt 11002500560 CCD ID: 9200502235	2,120.00
11/14	Zelle Payment From Dvoiry P Grunblatt 15781980363	60.00
11/14	Zelle Payment From Moishe Katz 15792296006	60.00
11/15	Titan Global CAP ACH PPD ID: 2561673990	12.18
11/16	Titan Global CAP ACH PPD ID: 2561673990	1,339.94
11/16	Titan Global CAP ACH PPD ID: 2561673990	108.04
11/17	Titan Global CAP ACH PPD ID: 2561673990	6,293.44
11/18	South Avenue War Payroll PPD ID: 1113083030	1,650.58
11/18	South Avenue War Payroll PPD ID: 1113083030	1,650.58
11/23	Zelle Payment From Zahava Tirnauer 15862833287	40.00
11/25	South Avenue War Payroll PPD ID: 1113083030	1,650.58
11/25	South Avenue War Payroll PPD ID: 1113083030	1,650.58
11/30	Interest Payment	4.16
Total Deposits and Additions		\$28,843.40

**CHECKS PAID**

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
213 ^		11/25	\$800.00
214 ^		11/18	1,000.00
215 ^		11/18	1,000.00
216 ^		11/21	1,000.00
217 ^		11/21	1,000.00
219 * ^		11/25	300.00
258 * ^		11/07	200.00

Total Checks Paid **\$5,300.00**

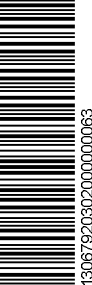
If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* 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
11/01	US Bank Home Mtg Mtg Pymt 3300486910 Web ID: 1075000022	\$3,161.90
11/01	Con Ed of NY XXXXXXXXX PPD ID: 2462467002	152.61
11/01	11/01 Payment To Chase Card Ending IN 8153	5,000.00
11/02	Titan Global CAP ACH 20221101409816 Web ID: 2561673990	5.00
11/02	Nycwaterboard Billpay Waterpmnt Web ID: 0000000160	815.29
11/02	Zelle Payment To Eyelash Spa 15697941400	20.00
11/03	Zelle Payment To Devoiry Perl 15703155558	25.00
11/03	Zelle Payment To Eyelash Spa 15703961729	136.75
11/04	Zelle Payment To Heny 15714714930	470.00
11/04	Zelle Payment To Avraham 15714724023	1,700.00
11/07	American Express ACH Pmt A8296 Web ID: 9493560001	21.72
11/08	Zelle Payment To Devoiry Abowitz 15748028544	265.00
11/10	Zelle Payment To Chanie Weber 15761512265	720.00
11/10	Zelle Payment To Rivky Grunhut 15766082701	29.00
11/14	Zelle Payment To Ciriaco 15771577515	2,500.00
11/14	Nyc Buildings Dob C 253997240 Web ID: Ac36440434	160.00
11/14	Zelle Payment To Julia Dini Wigs 15791106847	175.00
11/15	Zelle Payment To Lieby Rosner 15803894445	122.00
11/18	Toyota Financial Lease_Pay 64300669110222 Web ID: 2953775816	1,176.33
11/18	Zelle Payment To Cheski Parnes Jpm999lo1Klb	1,944.00
11/21	Zelle Payment To Baila Jpm999lrcayc	150.00
11/21	Zelle Payment To Chumie 15841028472	65.00
11/21	Zelle Payment To Julia Dini Wigs 15847925412	105.00
11/21	Zelle Payment To Osher Perl 15849183636	3,000.00
11/22	Nyc Buildings Dob C 256040297 Web ID: Ac36440434	160.00
11/22	Zelle Payment To Little Ballerina 15856532957	625.00
11/22	Zelle Payment To Smooth Touch Laser 15858099667	590.00
11/23	11/23 Online Domestic Wire Transfer A/C: R & O Engineering P.C. Rego Park NY 11374-2649 US Trn: 3278722327Es	9,500.00
11/25	Zelle Payment To Smoked Style 15871025252	220.00



13067920302000000063

**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
11/25	Optimum 7836 Cable Pmnt PPD ID: 9078360001	94.00
11/25	Zelle Payment To Ciriaco 15877643242	2,000.00
11/25	Zelle Payment To Carpenter 15877649074	1,000.00
11/30	Zelle Payment To Ciriaco 15915921386	5,000.00
Total Electronic Withdrawals		\$41,108.60

CHASE PRIVATE CLIENT CHECKING

AARON KATZ

Account Number: 000000375821672

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$9,548.11
Deposits and Additions	0.07
Checks Paid	-390.00
Ending Balance	\$9,158.18
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.07
Interest Paid Year-to-Date	\$0.38

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

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/30	Interest Payment	\$0.07
Total Deposits and Additions		\$0.07

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
129 ^		11/07	\$390.00
Total Checks Paid			\$390.00

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

November 01, 2022 through November 30, 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 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:

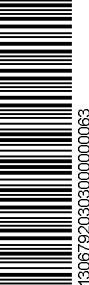
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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





CHASE PRIVATE CLIENT

November 01, 2022 through November 30, 2022

Primary Account: **000000779850353**

This Page Intentionally Left Blank