

**CHASE PRIVATE CLIENT**

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

April 29, 2023 through May 31, 2023

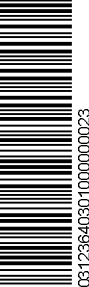
Primary Account: **000000779850353**

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**
We accept operator relay calls

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

**Introducing PazeSM — a new way to pay with Chase debit and credit cards**

We'll soon include qualifying Chase debit and credit cardholders in a new digital bank wallet — PazeSM — to be used at participating online businesses.

Please visit the PazeSM FAQs page at chase.com/paze for more information, including details on who's eligible, how PazeSM will work, and self-servicing capabilities once it's launched. We'll also be updating our Digital Services Agreement to include PazeSM.

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

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Private Client Checking	000000779850353	\$187,211.54	\$112,548.57
Chase Private Client Checking	000000375821672	3,723.20	3,723.23
Chase Private Client Savings	000003860575670	107.44	107.44
Total		\$191,042.18	\$116,379.24
TOTAL ASSETS		\$191,042.18	\$116,379.24

**CHASE PRIVATE CLIENT CHECKING**AARON KATZ
OR RIVKY PERL

Account Number: 000000779850353

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$187,211.54
Deposits and Additions	32,188.99
Checks Paid	-1,807.03
Electronic Withdrawals	-105,044.93
Ending Balance	\$112,548.57
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$1.29
Interest Paid Year-to-Date	\$13.47

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
05/01	Zelle Payment From Nuta Katz 16973586175	\$600.00
05/01	Zelle Payment From Rivky Mittelman 17237474509	9.00
05/05	South Avenue War Payroll PPD ID: 1113083030	1,671.08
05/05	South Avenue War Payroll PPD ID: 1113083030	1,671.08
05/08	2250 59th Street ACH Pmt 11018251183 CCD ID: 9200502235	2,120.00
05/10	Cane Ip Harmony Prefunding PPD ID: P920894520	3,750.06
05/12	2250 59th Street ACH Pmt 11018719508 CCD ID: 9200502235	5,001.00
05/15	South Avenue War Payroll PPD ID: 1113083030	1,671.08
05/15	South Avenue War Payroll PPD ID: 1113083030	1,671.08
05/15	Zelle Payment From Rachel Davidowitz 17365074400	39.00
05/19	South Avenue War Payroll PPD ID: 1113083030	1,671.08
05/19	South Avenue War Payroll PPD ID: 1113083030	1,671.08
05/22	Zelle Payment From Saul Brach, Inc. 17420800879	7,200.00
05/25	Zelle Payment From Joel Schwartz 17444091704	100.00
05/26	South Avenue War Payroll PPD ID: 1113083030	1,671.08
05/26	South Avenue War Payroll PPD ID: 1113083030	1,671.08
05/31	Interest Payment	1.29
Total Deposits and Additions		\$32,188.99

**CHECKS PAID**

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
237 ^		05/01	\$1,500.00
240 * ^		05/30	7.03
270 * ^		05/05	100.00
271 ^		05/15	200.00

Total Checks Paid **\$1,807.03**

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
05/01	US Bank Home Mtg Mtg Pymt 3300486910 Web ID: 1075000022	\$3,161.90
05/01	Zelle Payment To Gitty Greenwald 17236974027	250.00
05/01	Zelle Payment To Air Flow 17238786458	265.00
05/03	Con Ed of NY XXXXXXXXXX PPD ID: 2462467002	217.84
05/04	Zelle Payment To Baila Jpm999W5Sp3Q	42.00
05/05	Zelle Payment To Lady Nail Salon Jpm999W740Ni	54.00
05/05	American Express ACH Pmt A4984 Web ID: 9493560001	21.72
05/08	Chase Credit Crd Autopay PPD ID: 4760039224	348.00
05/08	Zelle Payment To Shulem Yosef Perl Jpm999Wblee1	1,000.00
05/08	05/08 Payment To Chase Card Ending IN 0870	20,798.08
05/08	Zelle Payment To Gitty Greenwald 17300757298	250.00
05/09	05/08 Payment To Chase Card Ending IN 1935	14,153.38
05/11	Zelle Payment To Upstate Lady 17322319884	540.00
05/11	Zelle Payment To Akiva 17324568110	175.00
05/17	Zelle Payment To Gitty Greenwald 17378889944	250.00
05/17	Zelle Payment To Lady Nail Salon Jpm999Wpfym4	40.00
05/18	Zelle Payment To Garden Cottages, Inc., Monticello, NY 17382630276	1,110.00
05/18	05/18 Online Domestic Wire Transfer Via: Lake Forest Bk/071925334 A/C: Wintrust Life Finance Newark NJ 07102 US Ref: 44-107857/Aaron Katz/Bnf/44-107857/Aaron Katz Imad: 0518B1Qgc08C026282 Trn: 3322313138Es	20,271.00
05/18	05/18 Online Domestic Wire Transfer Via: Lake Forest Bk/071925334 A/C: Wintrust Life Finance Newark NJ 07102 US Ref: 44-107854/Rivky Perl/Bnf/44-107854/Rivky Perl Imad: 0518B1Qgc05C005562 Trn: 3323453138Es	39,678.00
05/23	Optimum 7836 Cable Pmnt PPD ID: 9078360001	94.01
05/23	Zelle Payment To Devoiry Abowitz 17430629303	195.00
05/24	Zelle Payment To Tzivi Wigs 17436711802	80.00
05/24	Zelle Payment To Yisroel 17439094237	2,000.00
05/24	Zelle Payment To Simy 17439279746	10.00
05/30	Zelle Payment To Lady Nail Salon Jpm999X8E82H	40.00

Total Electronic Withdrawals **\$105,044.93**



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**CHASE PRIVATE CLIENT CHECKING**

AARON KATZ

Account Number: 000000375821672

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$3,723.20
Deposits and Additions	0.03
Ending Balance	\$3,723.23
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.03
Interest Paid Year-to-Date	\$0.22

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
05/31	Interest Payment	\$0.03
Total Deposits and Additions		\$0.03

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:

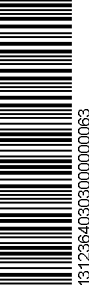
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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

April 29, 2023 through May 31, 2023

Primary Account: **000000779850353**

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