

**CHASE PRIVATE CLIENT**

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

November 01, 2023 through November 30, 2023

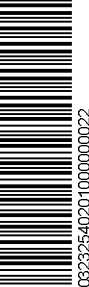
Primary Account: **000000779850353**

00323254 DRE 802 210 33523 NNNNNNNNNN 1 000000000 69 0000

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

**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

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

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Private Client Checking	000000779850353	\$1,363,697.77	\$1,325,393.41
Chase Private Client Checking	000000375821672	2,944.92	2,461.81
Chase Private Client Savings	000003860575670	107.44	107.44
<b>Total</b>		<b>\$1,366,750.13</b>	<b>\$1,327,962.66</b>
<b>TOTAL ASSETS</b>		<b>\$1,366,750.13</b>	<b>\$1,327,962.66</b>

**CHASE PRIVATE CLIENT CHECKING**

AARON KATZ

Account Number: 000000779850353

OR RIVKY PERL

**CHECKING SUMMARY**

	AMOUNT
<b>Beginning Balance</b>	<b>\$1,363,697.77</b>
Deposits and Additions	31,823.64
Checks Paid	-14,199.57
Electronic Withdrawals	-55,928.43
<b>Ending Balance</b>	<b>\$1,325,393.41</b>
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$10.91
Interest Paid Year-to-Date	\$63.76

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 18597207444	\$600.00
11/03	South Avenue War Payroll PPD ID: 1113083030	1,671.08
11/03	South Avenue War Payroll PPD ID: 1113083030	1,671.08
11/03	Zelle Payment From Debby Fulop Cti6Vzpxryvf	10.00
11/07	Zelle Payment From Moshe Wurzberger Sv00Hzjbbc2Q	470.34
11/09	2250 59th Street ACH Pmt 11113718677 CCD ID: 9200502235	5,001.00
11/09	2250 59th Street ACH Pmt 11113716133 CCD ID: 9200502235	2,120.00
11/09	South Avenue War Payroll PPD ID: 1113083030	1,671.08
11/09	South Avenue War Payroll PPD ID: 1113083030	1,671.08
11/09	Zelle Payment From Solomon Lebovits 18956928963	38.75
11/16	Zelle Payment From Yehudah Solomon 19026926448	5,000.00
11/17	Zelle Payment From Yehudah Solomon 19037445953	5,000.00
11/17	South Avenue War Payroll PPD ID: 1113083030	1,671.08
11/17	South Avenue War Payroll PPD ID: 1113083030	1,671.08
11/27	South Avenue War Payroll PPD ID: 1113083030	1,671.08
11/27	South Avenue War Payroll PPD ID: 1113083030	1,671.08
11/30	Zelle Payment From Zalmon Rosner 19146789730	68.00
11/30	Zelle Payment From Mayer Perl Tdp0I05Ni8Q3	68.00
11/30	Zelle Payment From Shulem Perl Cofqrf6XdtI4	68.00
11/30	Interest Payment	10.91
<b>Total Deposits and Additions</b>		<b>\$31,823.64</b>

**CHECKS PAID**

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
283 ^		11/21	\$900.00
285 * ^		11/09	530.00
469 * ^		11/24	8,370.00
470 ^		11/22	1,450.00
471 ^		11/24	495.80
472 ^		11/22	2,240.00
473 ^		11/27	213.77
<b>Total Checks Paid</b>			<b>\$14,199.57</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.

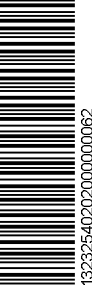
^ An image of this check may be available for you to view on Chase.com.

**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
11/01	US Bank Home Mtg Mtg Pymt 3300486910 Web ID: 1075000022	\$3,182.89
11/01	GM Financial Gmf Pymt PPD ID: I522190781	1,838.90
11/02	New York Life Ins. Prem. 28354394 Web ID: 9187497301	455.10
11/03	Con Ed of NY Cecony 33745450008 CCD ID: 2462467002	221.93
11/03	New York Life Ins. Prem. 16564643 Web ID: 9187497301	4,845.71

**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
11/03	New York Life Ins. Prem. 23740528 Web ID: 9187497301	301.10
11/06	American Express ACH Pmt A9934 Web ID: 9493560001	7,412.21
11/06	Chase Credit Crd Autopay PPD ID: 4760039224	720.00
11/06	Zelle Payment To Andrea Jpm99A4O6Xma	297.00
11/08	Zelle Payment To Stockroom, LLC, Suffern, NY 18950275473	230.00
11/09	Zelle Payment To Stockroom, LLC, Suffern, NY 18963327198	290.00
11/09	Zelle Payment To Alterations 18963641621	131.00
11/13	Zelle Payment To Nasiba 18996734465	25.00
11/14	11/14 Online Domestic Wire Transfer Via: Bank of America, N.A./0959 A/C: Bank of America New York NY US Ben: Interior By Ssb Brooklyn NY 11210 US Ref: 2060 57/Bnf/2060 57 St Ssn: 0455996 Trn: 3476463318Es	14,000.00
11/16	Chase Credit Crd Autopay PPD ID: 4760039224	1,000.00
11/16	Zelle Payment To Avalon Expediting 19026715009	4,000.00
11/20	Zelle Payment To Osher Perl 19054553971	2,000.00
11/20	11/20 Online Domestic Wire Transfer A/C: Bdf Design Inc Jackson NJ 08527-5174 US Ref: 2060 57St/Bnf/2060 57 St Trn: 3624363324Es	4,200.00
11/21	Zelle Payment To Brenda's Bargain Store Inc., Brooklyn, NY 19071412763	249.34
11/24	Optimum 7836 Cable Pmnt PPD ID: 9078360001	110.32
11/24	Zelle Payment To Rubin Jpm99A5Hxru0	25.00
11/27	Zelle Payment To Beata 19111494906	4,900.00
11/27	Zelle Payment To Beily Katz Jpm99A5Mbtor	45.46
11/29	Zelle Payment To M&J Creation Inc., New York, NY 19138443848	168.00
11/29	Zelle Payment To H. Brach 19139832673	269.47
11/30	Zelle Payment To Rikki Middelmann 19142076101	10.00
11/30	11/30 Payment To Chase Card Ending IN 8153	5,000.00
<b>Total Electronic Withdrawals</b>		<b>\$55,928.43</b>



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**CHASE PRIVATE CLIENT CHECKING**

AARON KATZ

Account Number: 000000375821672

**CHECKING SUMMARY**

	AMOUNT
<b>Beginning Balance</b>	<b>\$2,944.92</b>
Deposits and Additions	0.02
Electronic Withdrawals	-483.13
<b>Ending Balance</b>	<b>\$2,461.81</b>
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.39

**CHASE PRIVATE CLIENT**

November 01, 2023 through November 30, 2023

Primary Account: **000000779850353**

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	\$0.02
Total Deposits and Additions		\$0.02

**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
11/13	Capital One Phone Pymt 3Sox06Vxlr5K9Fi Tel ID: 9541719386	\$483.13
Total Electronic Withdrawals		\$483.13

**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**