

**CHASE PRIVATE CLIENT**

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

November 29, 2025 through December 31, 2025

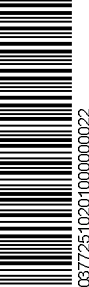
Primary Account: **000000758230943**

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

00377251 DRE 703 210 00126 NNNNNNNNNN 1 000000000 61 0000

PATRICIA REINSTEIN
1409 BENEDICT CANYON DR
BEVERLY HILLS CA 90210-2021

**Updates to our Deposit Account Agreement**

In 2026, we anticipate updating our Deposit Account Agreement in March, June and November. These terms and conditions cover our Chase personal and business deposit accounts. These dates are subject to change. As a reminder, we will notify you in advance of any changes that may adversely affect you.

You can always view the current Deposit Account Agreement online at chase.com/disclosures or you can request a copy at a branch or by calling the number on this statement.

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

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Private Client Checking	000000758230943	\$4,777.51	\$5,833.58
Chase Private Client Savings	000005625723863	125,582.80	120,584.98
Total		\$130,360.31	\$126,418.56
TOTAL ASSETS		\$130,360.31	\$126,418.56



CHASE PRIVATE CLIENT CHECKING

PATRICIA REINSTEIN

Account Number: 000000758230943

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$4,777.51
Deposits and Additions	8,471.07
Checks Paid	-6,423.00
ATM & Debit Card Withdrawals	-7.00
Electronic Withdrawals	-950.00
Fees	-35.00
Ending Balance	\$5,833.58
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.07
Interest Paid Year-to-Date	\$0.59

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT
2608 ^	12/16	\$150.00	2620 ^	12/26	450.00
2612 * ^	12/01	550.00	2621 ^	12/26	1,555.00
2613 ^	12/08	450.00	2623 * ^	12/29	200.00
2615 * ^	12/30	500.00	2624 ^	12/23	300.00
2616 ^	12/15	450.00	2625 ^	12/26	500.00
2618 * ^	12/26	168.00	2627 * ^	12/26	150.00
2619 ^	12/19	1,000.00			
Total Checks Paid					\$6,423.00

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

* 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.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$4,777.51
12/01	Check # 2612	-550.00	4,227.51
12/08	Book Transfer Credit B/O: Riverstone, LLC. Db a The Lodge Beverly Hills CA 90212-2028 US Trn: 3805575342Es	3,000.00	7,227.51
12/08	Check # 2613	-450.00	6,777.51
12/09	Online Transfer From Sav ...3863 Transaction#: 27265077208	4,000.00	10,777.51
12/15	Check # 2616	-450.00	10,327.51

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/16	Check # 2608	-150.00	10,177.51
12/19	Check # 2619	-1,000.00	9,177.51
12/22	Zelle Payment To Jeanette Jpm99Bz6B8NV	-250.00	8,927.51
12/22	Zelle Payment To Cheryl Parson 27431940412	-500.00	8,427.51
12/23	Check # 2624	-300.00	8,127.51
12/24	SSA Treas 310 Xxsoc Sec PPD ID: 9101036216	1,471.00	9,598.51
12/24	Card Purchase 12/23 Laz Parking M17880-Ski Los Angeles CA Card 6437	-7.00	9,591.51
12/24	Zelle Payment To Ashley Haran Jpm99Bznqsai	-200.00	9,391.51
12/26	Check # 2618	-168.00	9,223.51
12/26	Check # 2621	-1,555.00	7,668.51
12/26	Check # 2625	-500.00	7,168.51
12/26	Check # 2620	-450.00	6,718.51
12/26	Check # 2627	-150.00	6,568.51
12/29	Check # 2623	-200.00	6,368.51
12/30	Check # 2615	-500.00	5,868.51
12/31	Interest Payment	0.07	5,868.58
12/31	Monthly Service Fee	-35.00	5,833.58
Ending Balance			\$5,833.58

Did you know you can waive your Chase Private Client Checking Monthly Service Fee by keeping an average daily balance of at least \$150,000 in qualifying linked deposits and investments?

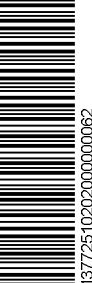
CHASE PRIVATE CLIENT SAVINGS

PATRICIA REINSTEIN

Account Number: 000005625723863

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$125,582.80
Deposits and Additions	2.18
Electronic Withdrawals	-4,000.00
Other Withdrawals	-1,000.00
Ending Balance	\$120,584.98
Annual Percentage Yield Earned This Period	0.02%
Interest Paid This Period	\$2.18
Interest Paid Year-to-Date	\$23.39



**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$125,582.80
12/09	12/09 Online Transfer To Chk ...0943 Transaction#: 27265077208	-4,000.00	121,582.80
12/23	12/23 Withdrawal	-1,000.00	120,582.80
12/31	Interest Payment	2.18	120,584.98
	Ending Balance		\$120,584.98

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 provide provisional credit to 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, our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

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