



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

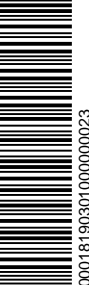
March 14, 2019 through April 11, 2019  
Primary Account: **000002431133608**

#### CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**  
Service Center: **1-800-935-9935**  
Deaf and Hard of Hearing: **1-800-242-7383**  
Para Espanol: **1-877-312-4273**  
International Calls: **1-713-262-1679**

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ELIZABETH S WICHMAN  
125 70TH ST APT 2F  
GUTTENBERG NJ 07093-3479



### We updated our disclosures

On March 17, 2019, we published an updated version of our Deposit Account Agreement and the document explaining our Additional Banking Services and Fees. You can get the latest agreements at [chase.com/disclosures](https://chase.com/disclosures), at a branch or by request when you call us. Here's what you should know:

- We're using a payment network that supports real-time payments. When you send or receive a real-time payment, you confirm that you're not acting on the behalf of someone who is not a U.S. citizen or resident. (General Account Terms, Section I, Rules governing your account)
- We've reduced the Chase wire fee to send an international wire in a foreign currency to \$5 per transfer when you use [chase.com](https://chase.com) or the Chase Mobile<sup>®</sup> app. As a reminder, there is no Chase wire fee when your transfer is equal to \$5,000 U.S. dollars or more. Also, there is never a Chase wire fee to send a wire from a Chase Premier Plus Checking<sup>SM</sup> with enhanced military benefits, Chase Sapphire<sup>SM</sup> Checking, or Chase Private Client Checking<sup>SM</sup> account.

Please call us at the number on this statement if you have any questions.

### CONSOLIDATED BALANCE SUMMARY

#### ASSETS

##### Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Better Banking Checking	000002431133608	\$1,448.14	\$1,262.80
Chase Savings	000243600448401	2,215.95	1,115.96
<b>Total</b>		<b>\$3,664.09</b>	<b>\$2,378.76</b>

#### TOTAL ASSETS

**\$3,664.09** **\$2,378.76**



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## CHASE BETTER BANKING CHECKING

ELIZABETH S WICHMAN

Account Number: 000002431133608

### CHECKING SUMMARY

	AMOUNT
<b>Beginning Balance</b>	<b>\$1,448.14</b>
Deposits and Additions	6,640.36
Checks Paid	-1,745.00
ATM & Debit Card Withdrawals	-1,135.24
Electronic Withdrawals	-3,580.70
Other Withdrawals	-359.76
Fees	-5.00
<b>Ending Balance</b>	<b>\$1,262.80</b>

Your account ending in 8401 is linked to this account for overdraft protection.

Good News. Your Monthly Service Fee was waived because you had at least a \$1,500 balance in your Chase Better Banking Checking account at the end of the business day before the last day of your statement period or an average daily balance of \$5,000 in qualifying linked deposits, investments, credit cards, mortgage and other loans during your statement period.

### DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/19	Payment Received 03/19 Ticketmaster Ticketmas Visa Direct WI Card 3440	\$300.00
03/21	03/21 Mobile Text Transfer From Sav Xxxx8401	300.00
03/22	Tiaa Direct Dep PPD ID: 9111111101	2,230.93
04/02	ATM Savings Transfer 04/02 405 Lexington Ave New York NY Card 3440	1,000.00
04/02	Paypal Transfer PPD ID: Paypalsdw1	100.00
04/05	Tiaa Direct Dep PPD ID: 9111111101	2,280.93
04/09	Payment Received 04/09 Ticketmaster Ticketmas Visa Direct WI Card 3440	428.50
<b>Total Deposits and Additions</b>		<b>\$6,640.36</b>

### CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2254 ^		03/26	\$1,745.00
<b>Total Checks Paid</b>			<b>\$1,745.00</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.

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



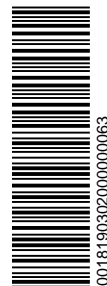
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## ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/18	Card Purchase 03/16 Faith Cleaners Inc West New York NJ Card 3440	\$36.92
03/18	Card Purchase 03/16 Sky Light Wine And Spir Guttenberg NJ Card 3440	58.60
03/18	Card Purchase 03/17 Amazon.Com*Mw9Ow7A91 Amzn.Com/Bill WA Card 3440	31.98
03/18	Non-Chase ATM Withdraw 03/16 7001 Park Ave Guttenberg NJ Card 3440	102.00
03/19	Non-Chase ATM Withdraw 03/19 211 8th Ave Manhtaan NY Card 3440	22.75
03/20	Card Purchase With Pin 03/20 Cvs/Pharmacy #10 10654 New York NY Card 3440	45.25
03/20	Recurring Card Purchase 03/20 New York Times Digita 800-698-4637 NY Card 3440	4.00
03/21	Card Purchase With Pin 03/21 Njt Pabt 0922 New York NJ Card 3440	29.50
03/21	ATM Withdrawal 03/21 162 5th Ave New York NY Card 3440	60.00
03/22	Card Purchase 03/21 Wendy's #11352 614-764-3486 NY Card 3440	10.66
03/22	Card Purchase 03/21 Chuck And Blade Buns Ba New York NY Card 3440	42.22
03/22	Card Purchase 03/21 Sq *House of Velour New York NY Card 3440	35.00
03/22	Card Purchase 03/22 Maggie Reilly's 646-476-3209 NY Card 3440	40.00
03/22	Card Purchase 03/21 Sq *Carlo's Bakery Time New York NY Card 3440	54.38
03/25	Card Purchase 03/21 Le Zie 2000 724-2831878 NY Card 3440	90.32
03/25	Card Purchase With Pin 03/24 Freshco Superma West New Yor NJ Card 3440	87.61
03/25	Card Purchase W/Cash 03/25 Cvs/Pharm 10654--757 3 New York NY Card 3440 Purchase \$11.45 Cash Back \$20.00	31.45
03/25	Card Purchase With Pin 03/25 Amish Market 240 E 45T New York NY Card 3440	68.91
03/26	Card Purchase 03/25 Amazon.Com*Mw71M3V31 Amzn.Com/Bill WA Card 3440	12.50
03/26	Card Purchase With Pin 03/26 Paper Source -Lexingto New York NY Card 3440	20.52
03/27	Card Purchase With Pin 03/27 Duane Reade Sto 661 8T New York NY Card 3440	26.33
04/01	Card Purchase 03/29 Amzn Mktp US*Mw45H2Q Amzn.Com/Bill WA Card 3440	69.42
04/02	ATM Withdrawal 04/02 405 Lexington Ave New York NY Card 3440	40.00
04/03	Card Purchase 04/02 Bocca Bliss New York NY Card 3440	8.44
04/05	Card Purchase 04/04 Five Guys-- NY # 1 New York NY Card 3440	11.14
04/08	Card Purchase 04/04 Inday New York NY Card 3440	24.50
04/08	Card Purchase 04/05 Amzn Mktp US*Mw5Zn6K Amzn.Com/Bill WA Card 3440	40.85
04/08	Recurring Card Purchase 04/05 Linkedin-457*6534663 Lnkd.IN/Bill CA Card 3440	29.99
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$1,135.24</b>

## ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/18	American Express ACH Pmt W4948 Web ID: 2005032111	\$496.01
03/18	Barclaycard US Creditcard 612411151 Web ID: 2510407970	186.17
03/18	Paypal Inst Xfer Vivid Seats Web ID: Paypalsi77	108.43
03/18	Vz Wireless Ve Vzw Webpay 6624689 Web ID: 0000751800	79.90
03/18	Sofi Securities ACH 20190315044357 Web ID: 2561673990	20.00
03/19	Verizon Vz Billpay 1506944560001 Web ID: 9783397101	49.99
03/19	Acorns Investing Transfer 52D3W8 Web ID: 9000142693	5.00
03/20	03/20 Online Transfer To Sav ...8401 Transaction#: 8050265025	200.00
03/22	Online Transfer To Sav ...8401 Transaction#: 8012707845	100.00
03/25	Wichman Elizabet Transfer Web ID: 063092110	100.00
03/25	Paypal Inst Xfer Grubhubfood Web ID: Paypalsi77	49.70
03/25	Best Buy Payment 162917387590229 Web ID: Citictp	30.00
03/25	E*Trade ACH Trnsfr PPD ID: 1391321258	10.00
03/26	Bk of Amer Mc Online Pmt Ckf562561843POS Web ID: 9500000000	25.00





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## ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
03/26	Acorns Investing Transfer 76Hky8 Web ID: 9000142693	20.00
03/26	Alliant CU. Online Dp S00239028560001 Web ID: 271081528	10.00
04/01	Subscription Acorns Tftp19 Web ID: 9000142693	1.00
04/05	Online Transfer To Sav ...8401 Transaction#: 8055826232	100.00
04/05	Sofi Payments PI Pymt T10299635 Web ID: 3452499527	477.37
04/08	Payoff Inc Autopay PPD ID: 4264419538	899.28
04/08	Firstmark Payments 3003576 Web ID: L840748903	229.73
04/08	Nelnet Loan Srv Denver Pay 152162596 D Web ID: B840748903	158.90
04/08	Wichman Elizabet Transfer Web ID: 063092110	100.00
04/08	Public Service Pseg PPD ID: 4221212800	77.22
04/08	Macys Online Pmt 122927499973155 Web ID: Citictp	27.00
04/08	E*Trade ACH Trnsfr PPD ID: 1391321258	10.00
04/09	Alliant CU. Online Dp S00239028560001 Web ID: 271081528	10.00
Total Electronic Withdrawals		<b>\$3,580.70</b>

## OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/02	04/02 Withdrawal	\$359.76
Total Other Withdrawals		<b>\$359.76</b>

## FEES

DATE	DESCRIPTION	AMOUNT
03/18	Non-Chase ATM Fee-With	\$2.50
03/19	Non-Chase ATM Fee-With	2.50
Total Fees		<b>\$5.00</b>



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## CHASE SAVINGS

ELIZABETH S WICHMAN

Account Number: 000243600448401

### SAVINGS SUMMARY

	AMOUNT
<b>Beginning Balance</b>	<b>\$2,215.95</b>
Deposits and Additions	400.01
ATM Withdrawals	-1,200.00
Electronic Withdrawals	-300.00
<b>Ending Balance</b>	<b>\$1,115.96</b>
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.07

The monthly service fee for this account was waived as an added feature of Chase Better Banking Checking account.

### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$2,215.95</b>
03/19	ATM Withdrawal 03/19 3 Times Sq New York NY Card 3440	-200.00	2,015.95
03/20	Online Transfer From Chk ...3608 Transaction#: 8050265025	<b>200.00</b>	2,215.95
03/21	03/21 03/21 Mobile Text Transfer To Chk Xxxx3608	-300.00	1,915.95
03/22	Online Transfer From Chk ...3608 Transaction#: 8012707845	<b>100.00</b>	2,015.95
04/02	ATM Checking Transfer 04/02 405 Lexington Ave New York NY Card 3440	-1,000.00	1,015.95
04/05	Online Transfer From Chk ...3608 Transaction#: 8055826232	<b>100.00</b>	1,115.95
04/11	Interest Payment	<b>0.01</b>	1,115.96
	<b>Ending Balance</b>		<b>\$1,115.96</b>

**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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## IMAGES

ACCOUNT # 000002431133608

See both front and back images of cleared checks at Chase.com. If you're not enrolled in this free service, please enroll now.

ELIZABETH WICHMAN  
125 70TH STREET, APT. 2F  
GUTTENBERG, NJ 07093

DATE: 3/25/19

PAY TO THE ORDER OF Christiana Samuels \$ 1745.00

one thousand seven hundred forty five and 00/100

CHASE  
JPMorgan Chase Bank, N.A.  
www.Chase.com

MEMO: April rent

2431133608 2254

006080606425 MAR 26 #0000002254 \$1,745.00

CHASE WITHDRAWAL

CHECKING ☐  
SAVINGS ☐  
CHASE LIQUID ☐

Customer Name (Please Print) Eli Wid

Customer Signature Eli Wid

Start your account number here 2431133608

TOTAL \$ 359.76

008490125767 APR 02 #0000000000 \$359.76