

National Subpoena Processing
Mail Code IN1-4054

[REDACTED]

12/18/2019

[REDACTED]

FBI
26 FEDERAL PLAZA
NEW YORK, NY 10278

Case Name: TOVA NOEL, MICHAEL THOMAS

Case No.: 2019R01059

JPMorgan Chase File No.: SB1089950-F1

Dear Sir/Madam:

Here is the information that fulfills your request on the matter referenced above.

If you have questions, please call us at [REDACTED]. We're here to help Monday through Friday from 8:30 a.m. to 7:00 p.m. Eastern Time. Please know that we are only able to provide a status of this request. We can't verbally disclose further information related to the records and/or information provided.

Please notify our office immediately of any email address changes to avoid electronic delivery delays for future productions.

Sincerely,

Leah Lucas
Operations Manager, VP
Chase Customer Service

AFFIDAVIT

Case No. : 2019R01059

Evelyn A Esqueda, certifies and declares as follows:

- 1. I am over the age of 18 years and not a party to this action.
- 2. My business address is [REDACTED].
- 3. I am a Doc Review Sr Specialist II and Custodian of Records for JPMorgan Chase Bank, N.A. (hereinafter referred to as the "Bank") in the National Subpoena Processing Department located in Indianapolis, Indiana.
- 4. Based on my knowledge of the Bank's business records practices and procedures, the enclosed records are a true and correct copy of the original documents kept by the Bank in the ordinary course of business.
- 5. Based on my knowledge of the Bank's business records practices and procedures, the records were made at or near the time of the occurrence of the matters set forth in the records by, or from, information transmitted by a person with knowledge of those matters.
- 6. It is the regular practice of the Bank to make such a record of transactions in the ordinary course of business.

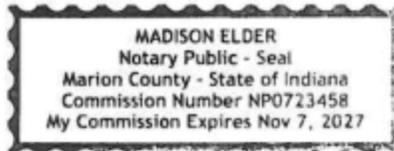
I declare under penalty of perjury, under the laws of the State of Indiana, that the foregoing is true and correct.

Dated: 12/18/19

By: Evelyn A Esqueda
 Evelyn A Esqueda
 Doc Review Sr Specialist II
 National Subpoena Processing

Sworn to before me this 18 day of December, 2019.

Madison Elder
 Notary Public
11/7/2027
 Commission Expires



SD_SwornDocumentExecution_000208450043
SB1089950-F1



National Subpoena Processing
Mail Code IN1-4054

[REDACTED]

12/18/2019

[REDACTED]

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26 FEDERAL PLAZA
NEW YORK, NY 10278

Case Name: TOVA NOEL, MICHAEL THOMAS
Case No.: 2019R01059
JPMorgan Chase File No.: SB1089950-F1

Dear Sir/Madam:

Here is the information that fulfills your request on the matter referenced above.

If you have questions, please call us at [REDACTED]. We're here to help Monday through Friday from 8:30 a.m. to 7:00 p.m. Eastern Time. Please know that we are only able to provide a status of this request. We can't verbally disclose further information related to the records and/or information provided.

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Sincerely,

Leah Lucas
Operations Manager, VP
Chase Customer Service

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SB1089950-F1

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Personal Signature Card

ACCOUNT TITLE
TOVA A. NOEL-CHRISTIAN



ACCOUNT NUMBER [REDACTED]
TAX RESPONSIBLE ID # [REDACTED]
ACCOUNT TYPE Chase Premier Plus Checking

DATE OPENED 06/14/2007

ISSUED BY JPMorgan Chase Bank, N.A. (802)
Tremont
680
MARTHA L. TAPIA

PERSONAL ADDRESS [REDACTED]
United States/US Territories

TYPE OF OWNERSHIP Individual

TAXPAYER ID #	DATE OF BIRTH	PRIMARY ID TYPE	PRIMARY ID NUMBER	ISSUER	ISSUANCE DATE	EXP. DATE	SECONDARY ID TYPE	SECONDARY ID NUMBER	ISSUER	ISSUANCE DATE	EXP. DATE
1) [REDACTED]	[REDACTED]	US Military ID	[REDACTED]	USA		05/01/2014	Utility Bill or Lease/Rental Agreement				

- 1)
- 2)
- 3)
- 4)
- 5)
- 6)
- 7)
- 8)

(*Tax Responsibility Indicator)

CUSTOMER(S) TO BE ADDED LATER

ACKNOWLEDGEMENT - By signing this Signature Card, I am applying to JPMorgan Chase Bank, N.A. (the Bank) to open the deposit account indicated above. I certify that the information provided herein is true to the best of my knowledge and authorize the Bank, at its discretion, to obtain credit reports and employment verifications on me. I acknowledge receipt of the Bank's Account Rules and Regulations or other applicable account agreement, which includes all provisions that apply to this deposit account and the Bank Privacy Policy, and agree to be bound by the terms and conditions contained therein as amended from time to time. For joint accounts, I agree that all parties are responsible for any overdraft of any amount due to the return of a deposited check without condition or limitation.

CERTIFICATION - I certify under penalties of perjury that (1) the Taxpayer Identification Number shown above is correct, and (2) I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and (3) I am a U.S. citizen or other U.S. person (as defined in the Form W-9 instructions).

If the IRS has notified the Depositor that it is subject to backup withholding due to underreporting interest or dividends on its tax return, cross out item 2 above. The Internal Revenue Service does not require your consent to any provision of this document other than the certifications required to avoid backup withholding.

	NAME	DATE	SIGNATURE	NAME	DATE	SIGNATURE
1)	TOVA A. NOEL-CHRISTIAN		<i>Tova Noel-Christian</i>	5)		
2)				6)		
3)				7)		
4)				8)		





Personal Signature Card

ACCOUNT TITLE
TOVA A NOEL-CHRISTIAN

ACCOUNT NUMBER [REDACTED]
TAX RESPONSIBLE ID # [REDACTED]
ACCOUNT TYPE Chase Premier Plus Checking

DATE OPENED 06/14/2007

PERSONAL ADDRESS [REDACTED]
United States/US Territories

ISSUED BY JPMorgan Chase Bank, N.A. (802)
Tremont
680
MARTHA L. TAPIA
12/19/2012

TYPE OF OWNERSHIP Individual

Disclaimer.
I, Tova A Christian (Print Name), no longer desire to be an owner on 750 932 695 (Account Number).
Further, I fully understand that in signing this instrument, I disclaim any and all control and interest in the described account as of the date shown below.

[Signature] (Signature) 12/19/12 (Date)

Witnessed By (Employee of the Bank):
[Signature] (Signature) Martha L. Tapia (Title) 12/19/12 (Date)

State of _____
County of _____

BEFORE ME, a Notary Public, in and for said County and State, personally appeared the above named _____
who acknowledged that, he/she did sign the foregoing instrument and that the same is his/her free act and deed. IN TESTIMONY WHEREOF, I have hereunto
set my hand and official seal at _____, this _____ day of _____, _____

(Notary Public)



CHASE
Personal Signature Card
 ACCOUNT TITLE
 TOVA A NOEL



ACCOUNT NUMBER [REDACTED]
 TAX RESPONSIBLE ID # [REDACTED]
 ACCOUNT TYPE Chase Premier Plus Checking

DATE OPENED 06/14/2007

PERSONAL ADDRESS [REDACTED]
 United States/US Territories

ISSUED BY JPMorgan Chase Bank, N.A (802)
 East Fordham
 747493
 LUIS LOZANO
 [REDACTED]
 05/21/2013

TYPE OF OWNERSHIP

TAXPAYER ID #	DATE OF BIRTH	PRIMARY ID TYPE	PRIMARY ID NUMBER	ISSUER	ISSUANCE DATE	EXP DATE	SECONDARY ID TYPE	SECONDARY ID NUMBER	ISSUER	ISSUANCE DATE	EXP DATE
[REDACTED]	[REDACTED]	Owner's License	[REDACTED]	[REDACTED]	12/12/2012	07/07/2026	None				

1) _____
 2) _____
 3) _____
 4) _____
 5) _____
 6) _____
 7) _____
 8) _____
 (*Tax Responsibility Indicator)

CUSTOMER(S) TO BE ADDED LATER

ACKNOWLEDGEMENT - By signing this Signature Card, I am applying to JPMorgan Chase Bank, N.A. (the Bank) to open the deposit account indicated above. I certify that the information provided herein is true to the best of my knowledge and authorize the Bank, at its discretion, to obtain credit reports and employment verifications on me. I acknowledge receipt of the Bank's Account Rules and Regulations or other applicable account agreement, which includes all provisions that apply to this deposit account and the Bank Privacy Policy, and agree to be bound by the terms and conditions contained therein as amended from time to time. For joint accounts, I agree that all parties are responsible for any overdraft of any amount due to the return of a deposited check without condition or limitation.

CERTIFICATION - I certify under penalties of perjury that (1) the Taxpayer Identification Number shown above is correct, and (2) I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and (3) I am a U.S. citizen or other U.S. person (as defined in the Form W-9 instructions).

If the IRS has notified the Depositor that it is subject to backup withholding due to underreporting interest or dividends on its tax return, cross out item 2 above. The Internal Revenue Service does not require your consent to any provision of this document other than the certifications required to avoid backup withholding.

NAME	DATE	SIGNATURE	NAME	DATE	SIGNATURE
1) TOVA A NOEL	05-21-13	[Signature]	5) _____	_____	_____
2) _____	_____	_____	6) _____	_____	_____
3) _____	_____	_____	7) _____	_____	_____
4) _____	_____	_____	8) _____	_____	_____



CHASE
Personal Signature Card
 ACCOUNT TITLE
 MS TOVA A NOEL-CHRISTIAN
 OR KEVIN CHRISTIAN



ACCOUNT NUMBER [REDACTED]
 TAX RESPONSIBLE ID # [REDACTED]
 ACCOUNT TYPE Chase College Checking

DATE OPENED 06/14/2007

ISSUED BY JPMorgan Chase Bank, N.A. (802)

[REDACTED]
 29
 RUBEN D FELIFE
 [REDACTED]
 08/15/2008

PERSONAL ADDRESS [REDACTED]

TYPE OF OWNERSHIP Joint

TAXPAYER ID #	DATE OF BIRTH	PRIMARY ID TYPE	PRIMARY ID NUMBER	ISSUER	ISSUANCE DATE	EXP DATE	SECONDARY ID TYPE	SECONDARY ID NUMBER	ISSUER	ISSUANCE DATE	EXP DATE
1) [REDACTED]	[REDACTED]	State issued ID	[REDACTED]	NY	05/12/87	07/07/11	None				
2) [REDACTED]	[REDACTED]	ChaseBank One Photo Check Card	XXXXXXXXXXXX2206	CHASE		05/12/04	None				
3)											
4)											
5)											
6)											
7)											
8)											

(*Tax Responsibility Indicator)

CUSTOMER(S) TO BE ADDED LATER

ACKNOWLEDGEMENT By signing this Signature Card, I am applying to JPMorgan Chase Bank, N.A. (the Bank) to open the deposit account indicated above. I certify that the information provided herein is true to the best of my knowledge and authorize the Bank, at its discretion, to obtain credit reports and employment verifications on me. I acknowledge receipt of the Bank's Account Rules and Regulations or other applicable account agreement, which includes all provisions that apply to this deposit account and the Bank Privacy Policy, and agree to be bound by the terms and conditions contained therein as amended from time to time. For joint accounts, I agree that all parties are responsible for any overdraft of any amount due to the return of a deposited check without condition or limitation.

CERTIFICATION I certify under penalties of perjury that (1) the Taxpayer Identification Number shown above is correct, and (2) I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and (3) I am a U.S. person (including a U.S. resident alien).

Mark this checkbox and cross out item 2 above if the IRS has notified you that you are subject to backup withholding due to underreporting interest or dividends on your tax return.

The Internal Revenue Service not require your consent to any provision of this document other than the certifications required to avoid backup withholding.

NAME	DATE	SIGNATURE	NAME	DATE	SIGNATURE
1) MS TOVA A NOEL-CHRISTIAN	8/15/08		5)		
2) KEVIN CHRISTIAN	8/15/08		6)		
3)			7)		
4)			8)		

(08/19/08) 02539



Personal Signature Card
 ACCOUNT TITLE
 TOVA A NOEL-CHRISTIAN
 OR JEROME K CHRISTIAN



ACCOUNT NUMBER [REDACTED]
 TAX RESPONSIBLE ID # [REDACTED]
 ACCOUNT TYPE Chase College Checking

DATE OPENED 06/14/2007

ISSUED BY JPMorgan Chase Bank, N.A. (802)
 Cohocourse
 29
 RUBEN D FELIPE

PERSONAL ADDRESS [REDACTED]

TYPE OF OWNERSHIP Joint

TAXPAYER ID #	DATE OF BIRTH	PRIMARY ID TYPE	PRIMARY ID NUMBER	ISSUER	ISSUANCE DATE	EXP DATE	SECONDARY ID TYPE	SECONDARY ID NUMBER	ISSUER	ISSUANCE DATE	EXP DATE
1) [REDACTED]		Chase/Bank One Photo Check Card	[REDACTED]	NY BANKONE	06/14/2007	01/01/2011	None	[REDACTED]	01/26/2009	02/28/2010	
2) [REDACTED]											
3) [REDACTED]											
4) [REDACTED]											
5) [REDACTED]											
6) [REDACTED]											
7) [REDACTED]											
8) [REDACTED]											

(*Tax Responsibility indicator)

Reviewed by [REDACTED]
 JAN 21 2009

CUSTOMER(S) TO BE ADDED LATER

ACKNOWLEDGEMENT By signing this Signature Card, I am applying to JPMorgan Chase Bank, N.A. (the Bank) to open the deposit account indicated above. I certify that the information provided herein is true to the best of my knowledge and authorize the Bank, at its discretion, to obtain credit reports and employment verifications on me. I acknowledge receipt of the Bank's Account Rules and Regulations or other applicable account agreement, which includes all provisions that apply to this deposit account and the Bank Privacy Policy and agree to be bound by the terms and conditions contained therein as amended from time to time. For joint accounts, I agree that all parties are responsible for any overdraft of any amount due to the return of a deposited check without condition or limitation.

CERTIFICATION I certify under penalties of perjury that (1) the Taxpayer Identification Number shown above is correct, and (2) I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and (3) I am a U.S. person (including a U.S. resident alien).

Mark this checkbox and cross out item 2 above if the IRS has notified you that you are subject to backup withholding due to underreporting interest or dividends on your tax return.

The Internal Revenue Service does not require your consent to any provision of this document other than the certifications required to avoid backup withholding.

NAME	DATE	SIGNATURE	NAME	DATE	SIGNATURE
1) TOVA A NOEL-CHRISTIAN	1/26/09	[Signature]	5) _____		
2) JEROME K CHRISTIAN	1/26/09	[Signature]	6) _____		
3) _____			7) _____		
4) _____			8) _____		



Consumer Signature Card
 ACCOUNT TITLE
 Ms TOVA A NOEL



CONSUMER ADDRESS [REDACTED]

ACCOUNT NUMBER [REDACTED]
 ACCOUNT TYPE Chase Workplace Checking
 TAX RESPONSIBLE ID # [REDACTED]
 DATE OPENED 06/14/2007
 New Account
 ISSUED BY JPMorgan Chase Bank, N.A. (802)
 Concourse
 29
 ANGELA J POYOTTE

TYPE OF OWNERSHIP		INDIVIDUAL		TAX PAYER		DATE OF BIRTH		PRIMARY ID TYPE		PRIMARY ID NUMBER		ISSUER		ISSUANCE DATE		EXP DATE		SECONDARY ID TYPE		SECONDARY ID NUMBER		ISSUER		ISSUANCE DATE		EXP DATE	
1)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2)																											
3)																											
4)																											
5)																											
6)																											
7)																											
8)																											

CUSTOMER(S) TO BE ADDED LATER

ACKNOWLEDGEMENT By signing this Signature Card, I am applying to Chase to open the deposit account indicated above. I certify that the information provided herein is true to the best of my knowledge and authorize the Bank, at its discretion, to obtain credit reports and employment verifications on me. I acknowledge receipt of the Bank's deposit account agreement, which includes all provisions that apply to this deposit account, and the Bank Privacy Policy, and agree to be bound by the agreements and terms contained therein. For joint accounts, you agree that all parties are responsible for any overdraft of any amount due to the return of a deposited check without condition or drawback.

CERTIFICATION: I certify under penalty of perjury that (1) the Taxpayer Identification Number given is correct and (2) I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and (3) I am a U.S. person (including a U.S. resident alien).

If the IRS has notified you that you are subject to backup withholding due to underreporting interest or dividends on your tax return, and you have not been notified that the backup withholding is terminated, check here and cross out item 2 above.

The IRS does not require your consent to any provision of this document other than the certifications required to avoid backup withholding.

NAME	SIGNATURE	DATE	NAME	SIGNATURE	DATE
1) Ms TOVA A NOEL	<i>Tova Noel</i>	06/14/07			
2)					
3)					
4)					

06/15/07 00550



ABOVE & BEYOND

0000096-CAL Y1 0115-10100000000 07
TOVA A NOEL

January 11, 2019

[REDACTED]

Re: 2019 LAND ROVER RANGE ROVE

VIN: [REDACTED]

Welcome to Land Rover Financial Group

Dear TOVA A NOEL:

Thank you for leasing your new Land Rover through Land Rover Financial Group*, the program under which Chase provides auto leasing and account servicing to Land Rover customers.

We've enclosed your first monthly statement and the Chase Privacy Notice. Please review them for important account information. We'll send your monthly statement about two weeks before your payment due date.

You can pay:

- Online at LandRoverFinancialGroup.com
- By mail
- By phone at [REDACTED]
- At any Chase branch

You have the option to purchase your leased Vehicle; please see the back of this letter for important information about purchasing your car, your liability in the event of early lease termination and other account information. You should carefully consider any optional products you purchased relative to your lease terms. Please keep this letter with your Lease Agreement for your records.

Visit LandRoverFinancialGroup.com and you can:

- Make your Lease payments
- Access your account anytime
- Contact customer service

We're here to help

We look forward to serving your financing needs. If you have questions, call us at [REDACTED] anytime or visit LandRoverFinancialGroup.com.

Sincerely,

A handwritten signature in black ink, appearing to read "Charles Do".

Charles Do
General Manager
Land Rover Financial Group

* The Land Rover word mark, the Land Rover and Oval logo and Land Rover Financial Group are trademarks of Jaguar Land Rover Limited and any use by JPMorgan Chase Bank, N.A. ("Chase") is under license. Lease accounts are owned by Chase. Land Rover is solely responsible for its products and services and for promotional statements about them and is not affiliated with Chase or its affiliates.

LandRoverFinancialGroup.com

24-hour Automated Customer Assistance: [REDACTED]

Representatives are available at [REDACTED] or [REDACTED] (TTY) during these hours:

Monday through Friday: 7:30 a.m. to 11 p.m.

Saturday: 8 a.m. to 8 p.m.

Sunday: 8 a.m. to 8:30 p.m.

All times are Eastern Time

Visit LandRoverFinancialGroup.com to log in or to enroll in Chase OnlineSM, to set up repeating payments, paperless statements or account alerts.

Send Correspondence To:	Send Regular Payments To:	Send Overnight Payments To:
Chase Auto Finance [REDACTED]	Land Rover Financial Group c/o Chase [REDACTED]	Land Rover Financial Group c/o Chase [REDACTED]

Please include your account number on all correspondence and in the memo field of all checks.

Disputing Account Information Reported to the Credit Bureaus: We furnish information about your account to the credit bureaus. You have the right to dispute the accuracy of the information that Chase reports by writing to us at:

Chase Auto Finance
Credit Bureau Dispute Processing
[REDACTED]

Notice of Furnishing Negative Information: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Lease Purchase Option: JPMorgan Chase Bank, N.A. ("Chase") notifies you that, subject to the terms of your Lease Agreement, Chase's rights (but not its obligations) under your option to purchase your leased Vehicle either prior to or at the end of your Lease Term have been assigned to Chase Vehicle Exchange, Inc. If you choose to purchase your Vehicle, and your security deposit is applied to the purchase price of the Vehicle, you authorize Chase to remit your security deposit to Chase Vehicle Exchange, Inc. on your behalf. If the option to purchase your leased Vehicle is assigned to a retailer or other third party, please provide this notice to such retailer or third party purchaser.

Send Regular Vehicle Purchase Payments To:	Send Overnight Vehicle Purchase Payments To:
Chase Vehicle Exchange, Inc. [REDACTED]	Chase Vehicle Exchange, Inc. [REDACTED]

Please make vehicle purchase checks payable to Chase Vehicle Exchange, Inc. Include your account number in the memo field of the check. A signed odometer statement must be included with your lease purchase check. Please contact customer service at [REDACTED] for your odometer statement.

Early Termination Liability: This liability applies regardless of when the Lease is terminated prior to the maturity date. If you or we end the Lease before the final Monthly Payment is due and the Vehicle is not a Total Loss you will pay us, upon our demand, an early termination charge equal to the lesser of (1) the sum of all remaining Monthly Payments that would otherwise have been due from the early termination date to the end of the Lease Term (if this is a Monthly Payment Lease) and the End-of-Term Liability or (2) the Adjusted Lease Balance minus the Vehicle's Fair Market Value (if the result is a negative amount, this item is zero); plus you will owe any unpaid Monthly Payments due before the early termination date and any other amounts owed under the Lease. Any defined term used here that is not defined in this letter, will have the meanings given to them in the Lease.

Optional Products: You may have purchased an optional product(s) to cover costs associated with repairing the Vehicle and to reduce or avoid end of term charges. If so, please carefully review your lease terms and the benefits and exclusions of any optional products you purchased. Some extended warranties and other optional products sold by the dealer may cover vehicle repairs or repair costs totaling \$1,000 or less. It's up to you to decide if the additional coverage is beneficial to you, since you may not owe us for some of these items if left unrepaired at the end of this Lease. Please review the excess wear and use liability provisions in your Lease Agreement for more information.

LAND ROVER FINANCIAL GROUP*

AUTO LEASE ACCOUNT SUMMARY Page 1 of 2
 Statement Date 01/10/19 Due Date 01/28/19
 Account [REDACTED]
 Vehicle Description 2019 LAND ROVER RANGE ROVE
 VIN [REDACTED]
 License Plate Number [REDACTED]
 Dealer Name LAND ROVER GLEN COVE
 Term: 39 Months in Service: 01
 Maturity Date 03/28/2022

00000096-CAL Y1 01119-10100000000 07
 TOVA A NOEL



Payment Detail	
Current Base Rent Due	\$0.00
Total Payment Due	\$0.00

Visit our Website:
LandRoverFinancialGroup.com

Account Information: [REDACTED]
 TTY: [REDACTED]

OPPORTUNITIES FOR YOU

Welcome to Land Rover Financial Group!
 Please review the enclosed letter for important information
 about your account.

ACCOUNT MESSAGES

- Please enter your License Plate Number on the back of this statement and check the box on the remittance coupon.
- See reverse of statement for important information pertaining to your account.
- *The Land Rover word mark, the Land Rover and Oval logo and Land Rover Financial Group are trademarks of Jaguar Land Rover Limited and any use by JPMorgan Chase Bank, N.A. ("Chase") is under license. Lease accounts are owned by Chase. Land Rover is solely responsible for its products and services and for promotional statements about them and is not affiliated with Chase or its affiliates.

ACTIVITY SINCE LAST STATEMENT

Transaction Date	Transaction Description	Transaction Total
01-03-19	PAYMENT - BASE RENT	811.49
		\$811.49



THE DIESEL DIFFERENCE



Using a more efficient high-density fuel, a diesel engine provides vehicles like the Range Rover and Range Rover Sport with reduced emissions and a higher mpg than most other fuels. You could say that a gallon of diesel can take you a lot further than a gallon of gasoline, quite literally.

Learn more at LandRoverUSA.com/DIESEL

Vehicle shown: 2019 Range Rover Sport HSE Td6. European license plate shown.
 Land Rover is solely responsible for its products and services and for promotional statements about them and is not affiliated with Chase or its affiliates.
 © 2019 Jaguar Land Rover North America, LLC

AUTO LEASE PAYMENT COUPON (To ensure proper credit, return this portion with your payment)

LAND ROVER FINANCIAL GROUP*

TOVA A NOEL
 Account Number [REDACTED]
 Due Date 01/28/2019
 Total Payment Due \$0.00

Please make checks payable to Land Rover Financial Group.
 Write your account number on your check.
 Check box if address or license plate number has changed.
 Complete the requested information on the reverse side.

Amount Enclosed \$ [REDACTED]

0000000 [REDACTED] 6 0000000 0

LAND ROVER FINANCIAL GROUP c/o CHASE
 [REDACTED]

⌚ [REDACTED] ⌚ [REDACTED]

Making Payments: Send your payment only to the payment address on the front of the coupon. Send all other correspondence to the address below. Your payment is due on the Due Date shown on the coupon. Payments will be credited as of the day we receive them if (i) the payment is received by 12:00 Noon in the time zone of the address on your coupon; (ii) the payment is received Monday through Friday except for federal holidays; (iii) the payment is received at the address shown on your payment coupon; (iv) your payment is made with a check or money order drawn on a U.S. bank in U.S. dollars; (v) the attached payment coupon is enclosed with your payment; and (vi) your payment is sent in the enclosed return envelope. Credit for payments made any other way may be delayed up to five (5) days. Please allow time for your payment to reach us by the Due Date. Write your Account Number on the front of your check or money order. Do not staple, tape or paper clip your payment to your payment coupon.

We offer automatic payments through Paymatics®. With Paymatics, your payment is automatically deducted each month from your checking or savings account at no additional cost. Call us for more information.

AUTHORIZATION TO CONVERT YOUR CHECK TO AN ELECTRONIC TRANSFER DEBIT: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payments. You will not receive your check back from your institution.

ATTENTION SERVICEMEMBERS: If you are a federal or state military servicemember who is, or within the past year was, on "active duty" or "active service," or a spouse or dependent of such a servicemember, you may be entitled to certain legal rights and protections. For more information, call Chase Military Services at [REDACTED].

Late Charges: A late charge will be assessed if a payment is received after its due date, as permitted and as described in your credit agreement.

Address Changes: Visit LandRoverFinancialGroup.com to make address changes to most of your Chase accounts. To change your address on this account only, complete the form below and check the change of address box on the front of the payment coupon before including with your payment. In addition, please be advised that Chase may change your address on this account, without further notice to you, if the United States Postal Service notifies Chase that your address has changed.

AM I RESPONSIBLE FOR TAXES? You are responsible to pay applicable state taxes under your Lease Agreement. In some states, property and use taxes on leased vehicles will be billed to you through Chase. In other states the taxes will be billed to you directly by the state. State laws and tax rates may change.

HOW ARE TICKETS AND CITATIONS HANDLED? You are responsible for all tickets, citations, penalties, fines and interest. In some instances, Chase may forward lessee information to the issuing authority or pay the delinquent fees, in which case you may be charged a processing fee by Chase. In other instances, Chase will pay the fine to the issuing authority and the fine will be reflected on your monthly lease statement. You must contact the issuing authority for a copy of the ticket or citation.

WHAT IF I MOVE? If you move, you must contact your motor vehicle agency to update your address and to get tax information. If you move out of state, you must cancel your registration and in some states you must return your license plates to the issuing motor vehicle agency. Different states, counties, and municipalities charge different tax rates, so your lease payment may change based on your new address. Please call us within thirty (30) days of your move to update your billing address.

HOW DO I RENEW THE VEHICLE REGISTRATION? It is your responsibility to keep your registration current. In some states, Chase will send you the registration renewal and a Limited Power of Attorney form. In other states, your motor vehicle agency will send you the registration renewal form and Chase will send you a Limited Power of Attorney form. In all other states, the motor vehicle agency will send the renewal forms directly to you and a limited Power of Attorney form is not needed. If you do not receive registration information 15 days prior to expiration, please call us.

WHAT ARE MY INSURANCE REQUIREMENTS? Your lease agreement requires you to maintain the following insurance until you return the vehicle or purchase it: liability coverage of \$100,000/\$300,000 for bodily injury and \$50,000 for property damage listing Chase as Additional Insured; and collision, fire, theft and comprehensive coverage with a maximum deductible of \$500 listing Chase as Loss Payee and Additional Insured. Address for Insurance Policies, Binders or Renewals only: Chase, [REDACTED].

WHAT DO I DO AT THE END OF THE LEASE? If you have six months or less remaining on your lease, please call [REDACTED] for information about the purchase or return of your vehicle.

Mail Payments to: LAND ROVER FINANCIAL GROUP c/o CHASE, [REDACTED]

Mail Vehicle Purchase Checks/Odometer Statements to: Chase Vehicle Exchange, Inc, P.O. Box 901069, Fort Worth, TX 76101-2069. Please include your account number on the face of the check.

Account Information: You can get 24-hour automated account information. Visit Chase.com/AutoServicing or call [REDACTED] (TTY: [REDACTED]) to make a payment and for payment confirmation, due date and history. Also get a payoff quote, re-order statements, change your address and more. Our Customer Service Specialists are here to help you Monday through Friday from 7:30 a.m. to 11 p.m., Saturday from 8 a.m. to 8 p.m., and Sunday from 8 a.m. to 8:30 p.m. All hours are Eastern Time.

Mail Billing Inquiries or other Correspondence to: CHASE, [REDACTED]. Please provide a detailed description of your inquiry concerning your account, copies of all relevant documentation, and your name and account number.

Notice of Dispute of Accuracy Of Information: You have the right to dispute the accuracy of any information we may have reported to a credit bureau by writing us at Chase Auto Finance, Credit Bureau Dispute Processing, [REDACTED].

Notice of Furnishing Negative Information to Credit Bureaus: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

IMPORTANT BANKRUPTCY INFORMATION: If your account is subject to pending bankruptcy proceedings, or if you received a bankruptcy discharge, this statement is for informational purposes and is not an attempt to collect a debt or to impose personal liability.

Your account is with JPMorgan Chase Bank, N.A. Payments are processed by JPMorgan Chase Bank, N.A. or its service provider.

Are you moving? Please provide your new address in the form below and see the "WHAT IF I MOVE" section above for more instructions. Changes to a P.O. Box cannot be processed with this form; for that change, please contact us at the "Account Information number above."

PLEASE PRINT YOUR NEW INFORMATION: Account Number: [REDACTED] CAL1

Name: _____ Home Telephone*: () _____

Street Address: _____ Business Telephone*: () _____

City: _____ State: _____ Zip: _____ County: _____ License Plate #: _____

This is your Residential Address Mailing Address Both

* When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

LAND ROVER FINANCIAL GROUP



✔ Your account is current.
Thank you!

Statement Date 02/11/19

Payment Due 02/28/19 | Amount Due \$0.00

Your account has a credit balance and no payment is currently due.

0027304 1 of 1 NSPOCAL0 Z1 04219 100000000000
TOVA A NOEL



Lease Information

Account Number [REDACTED]
Vehicle 2019 LAND ROVER RANGE ROVE
VIN [REDACTED]
License Plate [REDACTED]
Dealer LAND ROVER GLEN COVE
Original Term 39 months
Maturity Date 03/28/2022

Explanation of Amount Due

TOTAL PAYMENT DUE ON 02/28/19 \$0.00

Message Center

Welcome to your redesigned statement. To make it easier for you to read, we've reorganized the information and updated the look. You'll find your current payment due and information on your last payment in the top right corner, with more detail throughout the statement. If you have any questions, visit us online or call us - see the resources available to you right above the payment coupon.

We don't have record of your current license plate number, please use secure messaging on chase.com or call us at [REDACTED] with that information.

ACCESS YOUR ACCOUNT ON THE GO



Download the Chase Mobile® app.
Visit chase.com/Mobile to find out more.

Ways to Pay

You can make your lease payment at no cost in many convenient ways:

- Make one-time or set up repeating automatic payments on LandRoverFinancialGroup.com or through the Chase Mobile app®
- Pay by phone [REDACTED]
- At any full-service Chase branch
- Mail your payment with the coupon below

Resources

- Visit our website at: LandRoverFinancialGroup.com
- FAQs at chase.com/AutoServicing
- Call customer service at [REDACTED]
 - 24/7 automated response
 - TTY [REDACTED]
- Download the Chase Mobile app
Text mobile to 24273

The Land Rover word mark, the Land Rover and Oval logo and Land Rover Financial Group are trademarks of Jaguar Land Rover Limited and any use by JPMorgan Chase Bank, N.A. ("Chase") is under license. Lease accounts are owned by Chase. Land Rover is solely responsible for its products and services and for promotional statements about them and is not affiliated with Chase or its affiliates.

Auto Lease Payment Coupon

LAND ROVER FINANCIAL GROUP

TOVA A NOEL
Account Number [REDACTED]
Total Payment Due \$0.00

Please make checks payable to Land Rover Financial Group.
Write your account number on your check. Do not send cash.

Any additional amounts due may be settled using this payment coupon or paid on LandRoverFinancialGroup.com.

Amount Enclosed \$ [REDACTED]

0000000 [REDACTED] 0000000 0

LAND ROVER FINANCIAL GROUP



SB1089950-F1

Transaction Activity

Date	Description	Total
02/01/19	PAYMENT - BASE RENT 811.49	\$811.49

Additional Information

Attention Servicemembers: If you are a federal or state military servicemember who is, or within the past year was, on "active duty" or "active service," or a spouse or dependent of such a servicemember, you may be entitled to certain legal rights and protections. For more information, call Chase Military Services at 1-877-469-0110.

License Plates: Please verify that the license plate number noted on the front of this statement is accurate and notify us if the information is missing or a change has been made.

Contact Information

Visit LandRoverFinancialGroup.com or Chase Mobile to view activity & account history, activate alerts, opt for paperless statements, make payments, and contact us through secure messaging. Please include your name and account number on all written correspondence.

Customer Service Inquiries
Land Rover Financial Group

[REDACTED]

Tax or Parking Ticket
Payments
Chase Auto

[REDACTED]

Payment
Land Rover Financial
Group

[REDACTED]

Overnight Payment
Land Rover Financial
Group

[REDACTED]

Payoff — Vehicle Purchase
Chase Auto

[REDACTED]

Please include an Odometer Statement and your account number on the check.

Credit Bureau Disputes
Chase Auto
Credit Bureau Dispute Processing

[REDACTED]

Overnight Payoff — Vehicle
Purchase
Chase Auto

[REDACTED]

Please include an Odometer Statement and your account number on the check.

Crediting of Payments by Mail

Payments will be credited as of the day we receive them if the payment is received by 12:00 noon in the time zone in which the mailing address on your payment coupon is located and if

- the payment is received Monday through Friday except for bank or legal holidays,
- the payment is received at the address shown on your payment coupon,
- your payment is made with a check or money order drawn on a U.S. bank in U.S. dollars,
- the attached payment coupon is enclosed with your payment, and
- your payment is sent in the enclosed return envelope.

Credit for payments made in any other manner may be delayed for up to five (5) days. Please allow five to seven (5-7) days for payments to reach the payment address, and include your account number and name on the front of the check or money order. Do not send cash and do not staple, tape, or paper clip your payment to the payment coupon. All payments must be in U.S. funds.

Late Charges

A late charge will be assessed if a payment is received after its due date, as permitted and according to the terms of your contract.

Tickets & Citations

You are responsible for all tickets, citations, penalties, fines and interest. In some instances, Chase may forward your information to the issuing authority for them to bill you directly. In other instances, Chase may pay the fine to the issuing authority and the fine will be reflected on your monthly lease statement for your payment. You should contact the issuing authority with questions or for a copy of the ticket or citation if needed.



Notice of Furnishing Negative Information to Credit Bureaus:

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Notice of Dispute of Accuracy of Information:

You have the right to dispute the accuracy of the credit information reported by writing to us at the Credit Bureau Disputes address listed above.

Important Bankruptcy Information

If you or your account is subject to a pending bankruptcy proceeding, or if you received a bankruptcy discharge, this statement is for informational purposes only and is not an attempt to collect a debt or to impose personal liability.

Moving? Please contact us at [REDACTED] within 30 days of your move to update your address.

We may change your billing address on this account, without further notice to you, if the United States Postal Service notifies us that your address has changed.

If you move, you must also contact your state's motor vehicles agency (typically, Department or Bureau of Motor Vehicles) to update your address and get tax information. Different states, counties, and municipalities have different tax rates, so a lease payment may change based on your new address. Note: Out of state moves may also require you to cancel your registration and/or return your license plates.

Registration

It is your responsibility to keep your registration current. When documentation from Chase is required to register your leased vehicle, it will be sent automatically. If you have not received registration information 15 days prior to expiration, please call us.

Taxes

You are responsible to pay applicable state taxes under your Lease Agreement. In some states, property and use taxes will be billed to you through Chase Auto. In other states the taxes will be billed to you directly by the state. State laws and tax rates may change. JPMorgan Chase Bank, N.A. Member FDIC. © JPMorgan Chase & Co.

CAL1

Moving? Address changes can be made by calling our Customer Service team at [REDACTED]. Please contact us for important additional information.

Authorization to Convert Your Check to an Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Stay connected with the Chase Mobile® app to pay your bill from a Chase checking account, go paperless, or check your balance and due date. Get the app by texting "mobile" to 24273.

¹ Chase Mobile app is available for select mobile devices. Enroll in Chase Online™ and download the Chase Mobile app. There is no charge from Chase, but message and data rates may apply.

LAND ROVER FINANCIAL GROUP



✔ Your account is current.
Thank you!

Statement Date 03/11/19

Payment Due 03/28/19 | Amount Due \$0.00

Your account has a credit balance and no payment is currently due.

0024255 1 of 1 NSPOCALD NPI 07019 10000000000
TOVA A NOEL



Lease Information

Account Number [REDACTED]
Vehicle 2019 LAND ROVER RANGE ROVE
VIN [REDACTED]
License Plate [REDACTED]
Dealer LAND ROVER GLEN COVE
Original Term 39 months
Maturity Date 03/28/2022

Explanation of Amount Due

TOTAL PAYMENT DUE ON 03/28/19 \$0.00

Message Center

IMPORTANT NOTICE: Chase has not assigned any of its rights or obligations under this Lease.

We don't have record of your current license plate number, please use secure messaging on chase.com or call us at [REDACTED] with that information.

COMING ATTRACTIONS



Vehicle shown: 2020 Range Rover Evoque
© 2019 Jaguar Land Rover North America, LLC

Ways to Pay

You can make your lease payment at no cost in many convenient ways:

- Make one-time or set up repeating automatic payments on LandRoverFinancialGroup.com or through the Chase Mobile appSM
- Pay by phone [REDACTED]
- At any full-service Chase branch
- Mail your payment with the coupon below

Resources

- Visit our website at: LandRoverFinancialGroup.com
- FAQs at chase.com/AutoServicing
- Call customer service at [REDACTED]
 - 24/7 automated response
 - TTY [REDACTED]
- Download the Chase Mobile app
Text mobile to 24273

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Auto Lease Payment Coupon

LAND ROVER FINANCIAL GROUP

TOVA A NOEL
Account Number [REDACTED]
Total Payment Due \$0.00

Please make checks payable to Land Rover Financial Group.
Write your account number on your check. Do not send cash.

Any additional amounts due may be settled using this payment coupon or paid on LandRoverFinancialGroup.com.

Amount Enclosed \$ [REDACTED]

0000000 [REDACTED] 0000000 0

LAND ROVER FINANCIAL GROUP
[REDACTED]

⌘ [REDACTED] ⌘ [REDACTED]

SB1089950-F1

Transaction Activity

Date	Description	Total
03/04/19	PAYMENT - BASE RENT 811.49	\$811.49

Additional Information

Attention Servicemembers: If you are a federal or state military servicemember who is, or within the past year was, on "active duty" or "active service," or a spouse or dependent of such a servicemember, you may be entitled to certain legal rights and protections. For more information, call Chase Military Services at [REDACTED]

License Plates: Please verify that the license plate number noted on the front of this statement is accurate and notify us if the information is missing or a change has been made.

Contact Information

Visit LandRoverFinancialGroup.com or Chase Mobile to view activity & account history, activate alerts, opt for paperless statements, make payments, and contact us through secure messaging. Please include your name and account number on all written correspondence.

Customer Service Inquiries
Land Rover Financial Group

[REDACTED]

Tax or Parking Ticket
Payments
Chase Auto

[REDACTED]

1-800-604-1011

Payment
Land Rover Financial
Group

[REDACTED]

Overnight Payment
Land Rover Financial
Group

[REDACTED]

Payoff — Vehicle Purchase
Chase Auto

[REDACTED]

Please include an Odometer
Statement and your account
number on the checkCredit Bureau Disputes
Chase Auto

Credit Bureau Dispute Processing

[REDACTED]

Overnight Payoff — Vehicle
Purchase
Chase Auto

[REDACTED]

Please include an Odometer
Statement and your account
number on the check

Crediting of Payments by Mail

Payments will be credited as of the day we receive them if the payment is received by 12:00 noon in the time zone in which the mailing address on your payment coupon is located and if

- (a) the payment is received Monday through Friday except for bank or legal holidays,
- (b) the payment is received at the address shown on your payment coupon,
- (c) your payment is made with a check or money order drawn on a U.S. bank in U.S. dollars,
- (d) the attached payment coupon is enclosed with your payment, and
- (e) your payment is sent in the enclosed return envelope.

Credit for payments made in any other manner may be delayed for up to five (5) days. Please allow five to seven (5-7) days for payments to reach the payment address, and include your account number and name on the front of the check or money order. Do not send cash and do not staple, tape, or paper clip your payment to the payment coupon. All payments must be in U.S. funds.

Late Charges

A late charge will be assessed if a payment is received after its due date, as permitted and according to the terms of your contract.

Tickets & Citations

You are responsible for all tickets, citations, penalties, fines and interest. In some instances, Chase may forward your information to the issuing authority for them to bill you directly. In other instances, Chase may pay the fine to the issuing authority and the fine will be reflected on your monthly lease statement for your payment. You should contact the issuing authority with questions or for a copy of the ticket or citation if needed.



Notice of Furnishing Negative Information to Credit Bureaus:

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Notice of Dispute of Accuracy of Information:

You have the right to dispute the accuracy of the credit information reported by writing to us at the Credit Bureau Disputes address listed above.

Important Bankruptcy Information

If you or your account is subject to a pending bankruptcy proceeding, or if you received a bankruptcy discharge, this statement is for informational purposes only and is not an attempt to collect a debt or to impose personal liability.

Moving? Please contact us at [REDACTED] within 30 days of your move to update your address.

We may change your billing address on this account, without further notice to you, if the United States Postal Service notifies us that your address has changed.

If you move, you must also contact your state's motor vehicles agency (typically, Department or Bureau of Motor Vehicles) to update your address and get tax information. Different states, counties, and municipalities have different tax rates, so a lease payment may change based on your new address. Note: Out of state moves may also require you to cancel your registration and/or return your license plates.

Registration

It is your responsibility to keep your registration current. When documentation from Chase is required to register your leased vehicle, it will be sent automatically. If you have not received registration information 15 days prior to expiration, please call us.

Taxes

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CAL1

Moving? Address changes can be made by calling our Customer Service team at [REDACTED]. Please contact us for important additional information.

Authorization to Convert Your Check to an Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Stay connected with the Chase Mobile® app to pay your bill from a Chase checking account, go paperless, or check your balance and due date. Get the app by texting "mobile" to 24273.

¹ Chase Mobile app is available for select mobile devices. Enroll in Chase Online™ and download the Chase Mobile app. There is no charge from Chase, but message and data rates may apply.

LAND ROVER FINANCIAL GROUP



✔ Your account is current. Thank you!

Statement Date 04/10/19

Payment Due 04/28/19 | Amount Due \$0.00

Your account has a credit balance and no payment is currently due.

0013555 1 of 1 NSPOCALD NPI 10019 10000000000
TOVA A NOEL



Lease Information

Account Number [REDACTED]
Vehicle 2019 LAND ROVER RANGE ROVE
VIN [REDACTED]
License Plate [REDACTED]
Dealer LAND ROVER GLEN COVE
Original Term 39 months
Maturity Date 03/28/2022

Explanation of Amount Due

TOTAL PAYMENT DUE ON 04/28/19 \$0.00

Message Center

ALG Residual Value Awards are for vehicles that are predicted to retain their resale value better than comparable vehicles. This year, Land Rover went above and beyond and received five awards, including one for Best Premium Brand.

Learn more at LandRoverUSA.com/awards

We don't have record of your current license plate number, please use secure messaging on chase.com or call us at [REDACTED] with that information.

RESIDUAL VALUES SO LOFTY THEY'RE AWARD-WINNING



Ways to Pay

You can make your lease payment at no cost in many convenient ways:

- Make one-time or set up repeating automatic payments on LandRoverFinancialGroup.com or through the Chase Mobile app®
- Pay by phone [REDACTED]
- At any full-service Chase branch
- Mail your payment with the coupon below

Resources

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- FAQs at chase.com/AutoServicing
- Call customer service at [REDACTED] - 24/7 automated response - TTY [REDACTED]
- Download the Chase Mobile app Text mobile to 24273

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Auto Lease Payment Coupon

LAND ROVER FINANCIAL GROUP

TOVA A NOEL
Account Number [REDACTED]
Total Payment Due \$0.00

Please make checks payable to Land Rover Financial Group. Write your account number on your check. Do not send cash.

Any additional amounts due may be settled using this payment coupon or paid on LandRoverFinancialGroup.com

Amount Enclosed \$ [REDACTED]

0000000 [REDACTED] 6 0000000 0

LAND ROVER FINANCIAL GROUP



SB1089950-F1

Transaction Activity

Date	Description	Total
04/03/19	PAYMENT - BASE RENT 811.49	\$811.49

Additional Information

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Contact Information

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Customer Service Inquiries
Land Rover Financial Group

[REDACTED]

Tax or Parking Ticket Payments
Chase Auto

[REDACTED]

1-800-604-1011

Payment
Land Rover Financial Group

[REDACTED]

Overnight Payment
Land Rover Financial Group

[REDACTED]

Payoff — Vehicle Purchase
Chase Auto

[REDACTED]

Please include an Odometer Statement and your account number on the check

Credit Bureau Disputes
Chase Auto

Credit Bureau Dispute Processing

[REDACTED]

Overnight Payoff — Vehicle Purchase
Chase Auto

[REDACTED]

Please include an Odometer Statement and your account number on the check

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CAL1

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Stay connected with the Chase Mobile® app to pay your bill from a Chase checking account, go paperless, or check your balance and due date. Get the app by texting "mobile" to 24273.

¹ Chase Mobile app is available for select mobile devices. Enroll in Chase Online™ and download the Chase Mobile app. There is no charge from Chase, but message and data rates may apply.

LAND ROVER FINANCIAL GROUP



✔ Your account is current. Thank you!

0013301 1 of 1 NSPOCALD NPI 13019 10000000000
TOVA A NOEL

Statement Date 05/10/19

Payment Due 05/28/19 | Amount Due \$0.00

Your account has a credit balance and no payment is currently due.

Lease Information

Account Number [REDACTED]
Vehicle 2019 LAND ROVER RANGE ROVE
VIN [REDACTED]
License Plate [REDACTED]
Dealer LAND ROVER GLEN COVE
Original Term 39 months
Maturity Date 03/28/2022

Explanation of Amount Due

TOTAL PAYMENT DUE ON 05/28/19 \$0.00

Message Center

With everything from standard driver assist technologies and Apple CarPlay® to available in-cabin ionization and more space in the cabin, the New Range Rover Evoque has been refined and redesigned. Experience the New Range Rover Evoque today.

Learn more at LandRoverUSA.com/2020evoque

*Driving while distracted can result in loss of vehicle control. Do not operate, adjust or view the navigation or multimedia systems under conditions that will affect your safety or the safety of others. Only use mobile phones and other devices, even with voice commands, when it is safe to do so.

We don't have record of your current license plate number. Please use secure messaging on chase.com or call us at [REDACTED] with that information.

THE NEW RANGE ROVER EVOQUE HAS ARRIVED
[Image of Range Rover Evoque]
Vehicle shown: 2020 Range Rover Evoque S with optional equipment.
© 2019 Jaguar Land Rover North America, LLC

Ways to Pay

You can make your lease payment at no cost in many convenient ways:

- Make one-time or set up repeating automatic payments on LandRoverFinancialGroup.com or through the Chase Mobile app®
- Pay by phone [REDACTED]
- At any full-service Chase branch
- Mail your payment with the coupon below

Resources

- Visit our website at: LandRoverFinancialGroup.com
- FAQs at chase.com/AutoServicing
- Call customer service at [REDACTED] - 24/7 automated response - TTY [REDACTED]
- Download the Chase Mobile app Text mobile to 24273

The Land Rover word mark, the Land Rover and Oval logo and Land Rover Financial Group are trademarks of Jaguar Land Rover Limited and any use by JPMorgan Chase Bank, N.A. ("Chase") is under license. Lease accounts are owned by Chase. Land Rover is solely responsible for its products and services and for promotional statements about them and is not affiliated with Chase or its affiliates.

Auto Lease Payment Coupon

LAND ROVER FINANCIAL GROUP

TOVA A NOEL
Account Number [REDACTED]
Total Payment Due \$0.00

Please make checks payable to Land Rover Financial Group. Write your account number on your check. Do not send cash.

Any additional amounts due may be remitted using this payment coupon or paid on LandRoverFinancialGroup.com

Amount Enclosed \$ [REDACTED]

0000000 [REDACTED] 6 0000000 0

LAND ROVER FINANCIAL GROUP
[REDACTED]

[REDACTED] ? : 00 1 2 1 2 3 8 6 4 11 *

SB1089950-F1

Transaction Activity

Date	Description	Total
05/06/19	PAYMENT - BASE RENT 811.49	\$811.49

Additional Information

Attention Servicemembers: If you are a federal or state military servicemember who is, or within the past year was, on "active duty" or "active service," or a spouse or dependent of such a servicemember, you may be entitled to certain legal rights and protections. For more information, call Chase Military Services at [REDACTED]

License Plates: Please verify that the license plate number noted on the front of this statement is accurate and notify us if the information is missing or a change has been made.

Contact Information

Visit LandRoverFinancialGroup.com or Chase Mobile to view activity & account history, activate alerts, opt for paperless statements, make payments, and contact us through secure messaging. Please include your name and account number on all written correspondence.

Customer Service Inquiries
Land Rover Financial Group
[REDACTED]

Tax or Parking Ticket
Payments
Chase Auto
[REDACTED]

Payment
Land Rover Financial
Group
[REDACTED]

Overnight Payment
Land Rover Financial
Group
[REDACTED]

Payoff — Vehicle Purchase
Chase Auto
[REDACTED]

Please include an Odometer
Statement and your account
number on the check

Credit Bureau Disputes
Chase Auto
Credit Bureau Dispute Processing
[REDACTED]

Overnight Payoff — Vehicle
Purchase
Chase Auto
[REDACTED]

Please include an Odometer
Statement and your account
number on the check

Crediting of Payments by Mail

Payments will be credited as of the day we receive them if the payment is received by 12:00 noon in the time zone in which the mailing address on your payment coupon is located and if

- the payment is received Monday through Friday except for bank or legal holidays,
- the payment is received at the address shown on your payment coupon,
- your payment is made with a check or money order drawn on a U.S. bank in U.S. dollars,
- the attached payment coupon is enclosed with your payment, and
- your payment is sent in the enclosed return envelope.

Credit for payments made in any other manner may be delayed for up to five (5) days. Please allow five to seven (5-7) days for payments to reach the payment address, and include your account number and name on the front of the check or money order. Do not send cash and do not staple, tape, or paper clip your payment to the payment coupon. All payments must be in U.S. funds.

Late Charges

A late charge will be assessed if a payment is received after its due date, as permitted and according to the terms of your contract.

Tickets & Citations

You are responsible for all tickets, citations, penalties, fines and interest. In some instances, Chase may forward your information to the issuing authority for them to bill you directly. In other instances, Chase may pay the fine to the issuing authority and the fine will be reflected on your monthly lease statement for your payment. You should contact the issuing authority with questions or for a copy of the ticket or citation if needed.



Notice of Furnishing Negative Information to Credit Bureaus:

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Notice of Dispute of Accuracy of Information:

You have the right to dispute the accuracy of the credit information reported by writing to us at the Credit Bureau Disputes address listed above.

Important Bankruptcy Information

If you or your account is subject to a pending bankruptcy proceeding, or if you received a bankruptcy discharge, this statement is for informational purposes only and is not an attempt to collect a debt or to impose personal liability.

Moving? Please contact us at [REDACTED] within 30 days of your move to update your address.

We may change your billing address on this account, without further notice to you, if the United States Postal Service notifies us that your address has changed.

If you move, you must also contact your state's motor vehicles agency (typically, Department or Bureau of Motor Vehicles) to update your address and get tax information. Different states, counties, and municipalities have different tax rates, so a lease payment may change based on your new address. Note: Out of state moves may also require you to cancel your registration and/or return your license plates.

Registration

It is your responsibility to keep your registration current. When documentation from Chase is required to register your leased vehicle, it will be sent automatically. If you have not received registration information 15 days prior to expiration, please call us.

Taxes

You are responsible to pay applicable state taxes under your Lease Agreement. In some states, property and use taxes will be billed to you through Chase Auto. In other states the taxes will be billed to you directly by the state. State laws and tax rates may change. JPMorgan Chase Bank, N.A. Member FDIC. © JPMorgan Chase & Co.

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Moving? Address changes can be made by calling our Customer Service team at [REDACTED]. Please contact us for important additional information.

Authorization to Convert Your Check to an Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Stay connected with the Chase Mobile® app to pay your bill from a Chase checking account, go paperless, or check your balance and due date. Get the app by texting "mobile" to 24273.

¹ Chase Mobile app is available for select mobile devices. Enroll in Chase Online™ and download the Chase Mobile app. There is no charge from Chase, but message and data rates may apply.



✔ Your account is current.
Thank you!

Statement Date 06/10/19

Payment Due 06/28/19 | Amount Due \$811.49

Thank you for being a LAND ROVER FINANCIAL GROUP customer. We appreciate your business.

0034906 1 of 1 NSPOCALD NPI 16219 10000000000
TOVA A NOEL



Lease Information

Account Number [REDACTED]
Vehicle 2019 LAND ROVER RANGE ROVER
VIN [REDACTED]
License Plate [REDACTED]
Dealer LAND ROVER GLEN COVE
Original Term 39 months
Maturity Date 03/28/2022

Explanation of Amount Due

Current Base Payment Due \$811.49
TOTAL PAYMENT DUE ON 06/28/19 \$811.49

Message Center

Every Land Rover Approved Certified Pre-Owned vehicle is put to the test. 165 of them actually. Take advantage of special offers during the Land Rover Certified Pre-Owned Sales Event, now through July 31.

Learn more at LandRoverUSA.com/OFFERS

We don't have record of your current license plate number, please use secure messaging on chase.com or call us at [REDACTED] with that information.

EXCEPTIONAL PRE-OWNED VEHICLES, WITHOUT EXCEPTION

Vehicles shown: 2017 Land Rover Discovery Sport with optional equipment, Range Rover Evoque, Range Rover Sport. © 2019 Jaguar Land Rover North America, LLC

Ways to Pay

You can make your lease payment at no cost in many convenient ways:

- Make one-time or set up repeating automatic payments on LandRoverFinancialGroup.com or through the Chase Mobile app™
- Pay by phone [REDACTED]
- At any full-service Chase branch
- Mail your payment with the coupon below

Resources

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Auto Lease Payment Coupon

LAND ROVER FINANCIAL GROUP

TOVA A NOEL
Account Number [REDACTED]
Total Payment Due \$811.49

Please make checks payable to Land Rover Financial Group. Write your account number on your check. Do not send cash.

Any additional amounts due may be settled using this payment coupon or paid on LandRoverFinancialGroup.com.

Amount Enclosed \$ [REDACTED]



LAND ROVER FINANCIAL GROUP



00 1 2 3 8 6 4 11

SB1089950-F1

Transaction Activity

Date	Description	Total
	There was no activity on your account for this period.	

Additional Information

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Customer Service Inquiries
Land Rover Financial Group

[REDACTED]

Tax or Parking Ticket
Payments
Chase Auto

[REDACTED]

Payment
Land Rover Financial
Group

[REDACTED]

Overnight Payment
Land Rover Financial
Group

[REDACTED]

Payoff — Vehicle Purchase
Chase Auto

[REDACTED]

Please include an Odometer Statement and your account number on the check.

Credit Bureau Disputes
Chase Auto

Credit Bureau Dispute Processing

[REDACTED]

Overnight Payoff — Vehicle
Purchase
Chase Auto

[REDACTED]

Please include an Odometer Statement and your account number on the check.

Crediting of Payments by Mail

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- the payment is received Monday through Friday except for bank or legal holidays,
- the payment is received at the address shown on your payment coupon,
- your payment is made with a check or money order drawn on a U.S. bank in U.S. dollars,
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Late Charges

A late charge will be assessed if a payment is received after its due date, as permitted and according to the terms of your contract.

Tickets & Citations

You are responsible for all tickets, citations, penalties, fines and interest. In some instances, Chase may forward your information to the issuing authority for them to bill you directly. In other instances, Chase may pay the fine to the issuing authority and the fine will be reflected on your monthly lease statement for your payment. You should contact the issuing authority with questions or for a copy of the ticket or citation if needed.



Notice of Furnishing Negative Information to Credit Bureaus:

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Notice of Dispute of Accuracy of Information:

You have the right to dispute the accuracy of the credit information reported by writing to us at the Credit Bureau Disputes address listed above.

Important Bankruptcy Information

If you or your account is subject to a pending bankruptcy proceeding, or if you received a bankruptcy discharge, this statement is for informational purposes only and is not an attempt to collect a debt or to impose personal liability.

Moving? Please contact us at [REDACTED] within 30 days of your move to update your address.

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Registration

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Taxes

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Moving? Address changes can be made by calling our Customer Service team at [REDACTED]. Please contact us for important additional information.

Authorization to Convert Your Check to an Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Stay connected with the Chase Mobile® app to pay your bill from a Chase checking account, go paperless, or check your balance and due date. Get the app by texting "mobile" to 24273.

¹ Chase Mobile app is available for select mobile devices. Enroll in Chase Online™ and download the Chase Mobile app. There is no charge from Chase, but message and data rates may apply.

LAND ROVER FINANCIAL GROUP



✔ Your account is current.
Thank you!

Statement Date 07/10/19

Payment Due 07/28/19 | Amount Due \$0.00

Your account has a credit balance and no payment is currently due.

0013260 1 of 1 NSPOCALD NPI 19119 100000000000
TOVA A NOEL



Lease Information

Account Number [REDACTED]
Vehicle 2019 LAND ROVER RANGE ROVE
VIN [REDACTED]
License Plate [REDACTED]
Dealer LAND ROVER GLEN COVE
Original Term 39 months
Maturity Date 03/28/2022

Explanation of Amount Due

TOTAL PAYMENT DUE ON 07/28/19 \$0.00

Message Center

The New Range Rover Evoque boasts a slew of remarkable new technologies, including the available ClearSight Ground View System.*
*This feature is not a substitute for safe and attentive driving, and driver should not assume that it will correct errors of judgment in driving.

We don't have record of your current license plate number, please use secure messaging on chase.com or call us at [REDACTED] with that information.

Ways to Pay

You can make your lease payment at no cost in many convenient ways:

- Make one-time or set up repeating automatic payments on LandRoverFinancialGroup.com or through the Chase Mobile app**
- Pay by phone [REDACTED]
- At any full-service Chase branch
- Mail your payment with the coupon below

Resources

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Auto Lease Payment Coupon

LAND ROVER FINANCIAL GROUP

TOVA A NOEL
Account Number [REDACTED]
Total Payment Due \$0.00

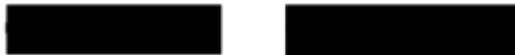
Please make checks payable to Land Rover Financial Group.
Write your account number on your check. Do not send cash.

Any additional amounts due may be settled using this payment coupon or paid on LandRoverFinancialGroup.com.

Amount Enclosed \$ [REDACTED]

0000000 [REDACTED] 6 0000000 0

LAND ROVER FINANCIAL GROUP
[REDACTED]



SB1089950-F1

Transaction Activity

Date	Description	Total
06/13/19	PAYMENT - BASE RENT 811.49	\$811.49
07/03/19	PAYMENT - BASE RENT 811.49	\$811.49

Additional Information

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License Plates: Please verify that the license plate number noted on the front of this statement is accurate and notify us if the information is missing or a change has been made.

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Customer Service Inquiries
Land Rover Financial Group

[REDACTED]

Tax or Parking Ticket
Payments
Chase Auto

[REDACTED]

Payment
Land Rover Financial
Group

[REDACTED]

Overnight Payment
Land Rover Financial
Group

[REDACTED]

Payoff — Vehicle Purchase
Chase Auto

[REDACTED]

Please include an Odometer Statement and your account number on the check

Credit Bureau Disputes
Chase AutoCredit Bureau Dispute Processing
[REDACTED]Overnight Payoff — Vehicle
Purchase
Chase Auto

[REDACTED]

Please include an Odometer Statement and your account number on the check

Crediting of Payments by Mail

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Tickets & Citations

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Notice of Furnishing Negative Information to Credit Bureaus:

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Important Bankruptcy Information

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Moving? Please contact us at [REDACTED] within 30 days of your move to update your address.

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¹ Chase Mobile app is available for select mobile devices. Enroll in Chase Online™ and download the Chase Mobile app. There is no charge from Chase, but message and data rates may apply.

LAND ROVER FINANCIAL GROUP



✔ Your account is current.
Thank you!

Statement Date 08/12/19

Payment Due 08/28/19 | Amount Due \$0.00

Your account has a credit balance and no payment is currently due.

0013297 1 of 1 NSPOCAL0 NPI 22419 100000000000
TOVA A NOEL



Lease Information

Account Number [REDACTED]
Vehicle 2019 LAND ROVER RANGE ROVE
VIN [REDACTED]
License Plate [REDACTED]
Dealer LAND ROVER GLEN COVE
Original Term 39 months
Maturity Date 03/28/2022

Explanation of Amount Due

TOTAL PAYMENT DUE ON 08/28/19 \$0.00

Message Center

Arriving soon, the 2020 Range Rover and Range Rover Sport PHEV. The first two Plug-In Hybrid Electric Vehicles from Land Rover deliver ultra-low emissions but remain totally uncompromised when it comes to performance.

We don't have record of your current license plate number, please use secure messaging on chase.com or call us at [REDACTED] with that information.



Ways to Pay

You can make your lease payment at no cost in many convenient ways:

- Make one-time or set up repeating automatic payments on LandRoverFinancialGroup.com or through the Chase Mobile appSM
- Pay by phone [REDACTED]
- At any full-service Chase branch
- Mail your payment with the coupon below

Resources

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 - TTY [REDACTED]
- Download the Chase Mobile app
Text mobile to 24273

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Auto Lease Payment Coupon

LAND ROVER FINANCIAL GROUP

TOVA A NOEL
Account Number [REDACTED]
Total Payment Due \$0.00

Please make checks payable to Land Rover Financial Group.
Write your account number on your check. Do not send cash.

Any additional amounts due may be remitted using this payment coupon or paid on LandRoverFinancialGroup.com.

Amount Enclosed \$ [REDACTED]

0000000 [REDACTED] 6 0000000 0

LAND ROVER FINANCIAL GROUP
[REDACTED]

SB1089950-F1

23

Transaction Activity

Date	Description	Total
08/06/19	PAYMENT - BASE RENT 811.49	\$811.49

Additional Information

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Customer Service Inquiries
Land Rover Financial Group
[REDACTED]

Tax or Parking Ticket
Payments
Chase Auto
[REDACTED]

Payment
Land Rover Financial
Group
[REDACTED]

Overnight Payment
Land Rover Financial
Group
[REDACTED]

Payoff — Vehicle Purchase
Chase Auto
[REDACTED]

Please include an Odometer
Statement and your account
number on the check

Credit Bureau Disputes
Chase Auto
Credit Bureau Dispute Processing
[REDACTED]

Overnight Payoff — Vehicle
Purchase
Chase Auto
[REDACTED]

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LAND ROVER FINANCIAL GROUP



✔ Your account is current. Thank you!

Statement Date 09/10/19

Payment Due 09/28/19 | Amount Due \$0.00

Your account has a credit balance and no payment is currently due.

0013016 1 of 1 NSPOCALD NPI 25319 10000000000
TOVA A NOEL



Lease Information

Account Number [REDACTED]
Vehicle 2019 LAND ROVER RANGE ROVE
VIN [REDACTED]
License Plate [REDACTED]
Dealer LAND ROVER GLEN COVE
Original Term 39 months
Maturity Date 03/28/2022

Explanation of Amount Due

TOTAL PAYMENT DUE ON 09/28/19 \$0.00

Message Center

On the horizon: The reimagined 2020 Land Rover Discovery Sport. Distinctive in both design and capability, the upgraded SUV boasts the latest driver's aids to make the everyday ride a breeze, but still remains as adventurous as ever.

We don't have record of your current license plate number, please use secure messaging on chase.com or call us at [REDACTED] with that information.

DISCOVERY MEETS INNOVATION
[Image of Land Rover Discovery Sport]
Vehicle shown: 2020 Land Rover Discovery Sport. © 2019 Jaguar Land Rover North America, LLC. Learn more at landroverusa.com/DSCOVERYSPORT

Ways to Pay

You can make your lease payment at no cost in many convenient ways:

- Make one-time or set up repeating automatic payments on LandRoverFinancialGroup.com or through the Chase Mobile app®
- Pay by phone [REDACTED]
- At any full-service Chase branch
- Mail your payment with the coupon below

Resources

- Visit our website at: LandRoverFinancialGroup.com
- FAQs at chase.com/AutoServicing
- Call customer service at [REDACTED] - 24/7 automated response - TTY [REDACTED]
- Download the Chase Mobile app. Text mobile to 24273

The Land Rover word mark, the Land Rover and Oval logo and Land Rover Financial Group are trademarks of Jaguar Land Rover Limited and any use by JPMorgan Chase Bank, N.A. ("Chase") is under license. Lease accounts are owned by Chase. Land Rover is solely responsible for its products and services and for promotional statements about them and is not affiliated with Chase or its affiliates.

Auto Lease Payment Coupon

LAND ROVER FINANCIAL GROUP

TOVA A NOEL
Account Number [REDACTED]
Total Payment Due \$0.00

Please make checks payable to Land Rover Financial Group. Write your account number on your check. Do not send cash.

Any additional amounts due may be settled using this payment coupon or paid on LandRoverFinancialGroup.com

Amount Enclosed \$ [REDACTED]

0000000 [REDACTED] 6 0000000 0

LAND ROVER FINANCIAL GROUP
[REDACTED]



SB1089950-F1

25

Transaction Activity

Date	Description	Total
09/09/19	PAYMENT - BASE RENT 811.49	\$811.49

Additional Information

Attention Servicemembers: If you are a federal or state military servicemember who is, or within the past year was, on "active duty" or "active service," or a spouse or dependent of such a servicemember, you may be entitled to certain legal rights and protections. For more information, call Chase Military Services at [REDACTED]

License Plates: Please verify that the license plate number noted on the front of this statement is accurate and notify us if the information is missing or a change has been made.

Contact Information

Visit LandRoverFinancialGroup.com or Chase Mobile to view activity & account history, activate alerts, opt for paperless statements, make payments, and contact us through secure messaging. Please include your name and account number on all written correspondence.

Customer Service Inquiries
Land Rover Financial Group

[REDACTED]

Tax or Parking Ticket
Payments
Chase Auto

[REDACTED]

Payment
Land Rover Financial
Group

[REDACTED]

Overnight Payment
Land Rover Financial
Group

[REDACTED]

Payoff — Vehicle Purchase
Land Rover Financial Group

[REDACTED]

Please include an Odometer
Statement and your account
number on the check

Credit Bureau Disputes
Chase Auto

Credit Bureau Dispute Processing

[REDACTED]

Overnight Payoff — Vehicle
Purchase
Land Rover Financial Group

[REDACTED]

Please include an Odometer
Statement and your account
number on the check

Crediting of Payments by Mail

Payments will be credited as of the day we receive them if the payment is received by 12:00 noon in the time zone in which the mailing address on your payment coupon is located and if

- the payment is received Monday through Friday except for bank or legal holidays,
- the payment is received at the address shown on your payment coupon,
- your payment is made with a check or money order drawn on a U.S. bank in U.S. dollars,
- the attached payment coupon is enclosed with your payment, and
- your payment is sent in the enclosed return envelope.

Credit for payments made in any other manner may be delayed for up to five (5) days. Please allow five to seven (5-7) days for payments to reach the payment address, and include your account number and name on the front of the check or money order. Do not send cash and do not staple, tape, or paper clip your payment to the payment coupon. All payments must be in U.S. funds.

Late Charges

A late charge will be assessed if a payment is received after its due date, as permitted and according to the terms of your contract.

Tickets & Citations

You are responsible for all tickets, citations, penalties, fines and interest. In some instances, Chase may forward your information to the issuing authority for them to bill you directly. In other instances, Chase may pay the fine to the issuing authority and the fine will be reflected on your monthly lease statement for your payment. You should contact the issuing authority with questions or for a copy of the ticket or citation if needed.



Notice of Furnishing Negative Information to Credit Bureaus:

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Notice of Dispute of Accuracy of Information:

You have the right to dispute the accuracy of the credit information reported by writing to us at the Credit Bureau Disputes address listed above.

Important Bankruptcy Information

If you or your account is subject to a pending bankruptcy proceeding, or if you received a bankruptcy discharge, this statement is for informational purposes only and is not an attempt to collect a debt or to impose personal liability.

Moving? Please contact us at [REDACTED] within 30 days of your move to update your address.

We may change your billing address on this account, without further notice to you, if the United States Postal Service notifies us that your address has changed.

If you move, you must also contact your state's motor vehicles agency (typically, Department or Bureau of Motor Vehicles) to update your address and get tax information. Different states, counties, and municipalities have different tax rates, so a lease payment may change based on your new address. Note: Out of state moves may also require you to cancel your registration and/or return your license plates.

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Taxes

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Moving? Address changes can be made by calling our Customer Service team at [REDACTED]. Please contact us for important additional information.

Authorization to Convert Your Check to an Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Stay connected with the Chase Mobile® app to pay your bill from a Chase checking account, go paperless, or check your balance and due date. Get the app by texting "mobile" to 24273.

¹ Chase Mobile app is available for select mobile devices. Enroll in Chase Online™ and download the Chase Mobile app. There is no charge from Chase, but message and data rates may apply.

LAND ROVER FINANCIAL GROUP



✔ Your account is current. Thank you!

Statement Date 10/10/19

Payment Due 10/28/19 | Amount Due \$0.00

Your account has a credit balance and no payment is currently due.

0012864 1 of 1 NSPOCALD NPI 28319 10000000000
TOVA A NOEL



Lease Information

Account Number [REDACTED]
Vehicle 2019 LAND ROVER RANGE ROVE
VIN [REDACTED]
License Plate [REDACTED]
Dealer LAND ROVER GLEN COVE
Original Term 39 months
Maturity Date 03/28/2022

Explanation of Amount Due

TOTAL PAYMENT DUE ON 10/28/19 \$0.00

Message Center

The Land Rover Defender has been renowned for its durability and capability for over 60 years. Offering legendary Land Rover capability, along with the latest technology, the next generation of the Land Rover Defender proudly continues this legacy.

We don't have record of your current license plate number, please use secure messaging on chase.com or call us at [REDACTED] with that information.

THE NEW LAND ROVER DEFENDER IS COMING. Includes image of a Land Rover Defender and promotional text: 'Vehicle shown: 2020 Land Rover Defender. © 2019 Jaguar Land Rover North America, LLC. Learn more at landroverusa.com/Defender'.

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Auto Lease Payment Coupon

LAND ROVER FINANCIAL GROUP

TOVA A NOEL
Account Number [REDACTED]
Total Payment Due \$0.00

Please make checks payable to Land Rover Financial Group. Write your account number on your check. Do not send cash.

Any additional amounts due may be settled using this payment coupon or paid on LandRoverFinancialGroup.com

Amount Enclosed \$ [REDACTED]

0000000 [REDACTED] 6 0000000 0

LAND ROVER FINANCIAL GROUP



SB1089950-F1

Transaction Activity

Date	Description	Total
10/01/19	PAYMENT - BASE RENT 811.49	\$811.49

Additional Information

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Customer Service Inquiries
Land Rover Financial Group

[REDACTED]

Tax or Parking Ticket
Payments
Chase Auto

[REDACTED]

Payment
Land Rover Financial
Group

[REDACTED]

Overnight Payment
Land Rover Financial
Group

[REDACTED]

Payoff — Vehicle Purchase
Land Rover Financial Group

[REDACTED]

Please include an Odometer Statement and your account number on the check.

Credit Bureau Disputes
Chase Auto

Credit Bureau Dispute Processing

[REDACTED]

Overnight Payoff — Vehicle
Purchase
Land Rover Financial Group

[REDACTED]

Please include an Odometer Statement and your account number on the check.

Crediting of Payments by Mail

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- the payment is received Monday through Friday except for bank or legal holidays,
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A late charge will be assessed if a payment is received after its due date, as permitted and according to the terms of your contract.

Tickets & Citations

You are responsible for all tickets, citations, penalties, fines and interest. In some instances, Chase may forward your information to the issuing authority for them to bill you directly. In other instances, Chase may pay the fine to the issuing authority and the fine will be reflected on your monthly lease statement for your payment. You should contact the issuing authority with questions or for a copy of the ticket or citation if needed.



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Taxes

You are responsible to pay applicable state taxes under your Lease Agreement. In some states, property and use taxes will be billed to you through Chase Auto. In other states the taxes will be billed to you directly by the state. State laws and tax rates may change. JPMorgan Chase Bank, N.A. Member FDIC. © JPMorgan Chase & Co.

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Authorization to Convert Your Check to an Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Stay connected with the Chase Mobile® app to pay your bill from a Chase checking account, go paperless, or check your balance and due date. Get the app by texting "mobile" to 24273.

¹ Chase Mobile app is available for select mobile devices. Enroll in Chase Online™ and download the Chase Mobile app. There is no charge from Chase, but message and data rates may apply.

LAND ROVER FINANCIAL GROUP



✔ Your account is current.
Thank you!

Statement Date 11/12/19

Payment Due 11/28/19 | Amount Due \$0.00

Your account has a credit balance and no payment is currently due.

0023740 1 of 1 NSPOCALD NPI 31619 10000000000
TOVA A NOEL



Lease Information

Account Number [REDACTED]
Vehicle 2019 LAND ROVER RANGE ROVE
VIN [REDACTED]
License Plate [REDACTED]
Dealer LAND ROVER GLEN COVE
Original Term 39 months
Maturity Date 03/28/2022

Explanation of Amount Due

TOTAL PAYMENT DUE ON 11/28/19 \$0.00

Message Center

Shop the Land Rover Online Merchandise Store for the perfect holiday gift. Now through 12/24/19 you'll receive 25% off your entire purchase, plus free shipping with code JLRSTATEMENT. Visit shop.landroverusa.com

We don't have record of your current license plate number, please use secure messaging on chase.com or call us at [REDACTED] with that information.

Ways to Pay

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Resources

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Text mobile to 24273

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Auto Lease Payment Coupon

LAND ROVER FINANCIAL GROUP

TOVA A NOEL
Account Number [REDACTED]
Total Payment Due \$0.00

Please make checks payable to Land Rover Financial Group.
Write your account number on your check. Do not send cash.

Any additional amounts due may be settled using this payment coupon or paid on LandRoverFinancialGroup.com

Amount Enclosed \$ [REDACTED]

0000000 [REDACTED] 6 0000000 0

LAND ROVER FINANCIAL GROUP
[REDACTED]

[REDACTED] ?

[REDACTED] *

SB1089950-F1

29

Transaction Activity

Date	Description	Total
11/01/19	PAYMENT - BASE RENT 811.49	\$811.49

Additional Information

Attention Servicemembers: If you are a federal or state military servicemember who is, or within the past year was, on "active duty" or "active service," or a spouse or dependent of such a servicemember, you may be entitled to certain legal rights and protections. For more information, call Chase Military Services at [REDACTED]

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Customer Service Inquiries
Land Rover Financial Group

[REDACTED]

Tax or Parking Ticket
Payments
Chase Auto

[REDACTED]

Payment
Land Rover Financial
Group

[REDACTED]

Overnight Payment
Land Rover Financial
Group

[REDACTED]

Payoff — Vehicle Purchase
Land Rover Financial Group

[REDACTED]

Please include an Odometer Statement and your account number on the check.

Credit Bureau Disputes
Chase Auto
Credit Bureau Dispute Processing

[REDACTED]

Overnight Payoff — Vehicle
Purchase
Land Rover Financial Group

[REDACTED]

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Crediting of Payments by Mail

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Tickets & Citations

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✔ Your account is current.
Thank you!

Statement Date 12/10/19

Payment Due 12/28/19 | Amount Due \$0.00

Your account has a credit balance and no payment is currently due.

0012539 1 of 1 NSPOCALD NPI 34419 100000000000
TOVA A NOEL



Lease Information

Account Number [REDACTED]
Vehicle 2019 LAND ROVER RANGE ROVE
VIN [REDACTED]
License Plate [REDACTED]
Dealer LAND ROVER GLEN COVE
Original Term 39 months
Maturity Date 03/28/2022

Explanation of Amount Due

TOTAL PAYMENT DUE ON 12/28/19 \$0.00

Message Center

Visit your local Land Rover Retailer today for remarkable offers on Land Rover vehicles at the Season of Adventure Sales Event. Now through January 2, 2020.

We don't have record of your current license plate number, please use secure messaging on chase.com or call us at [REDACTED] with that information.



Ways to Pay

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Auto Lease Payment Coupon

LAND ROVER FINANCIAL GROUP

TOVA A NOEL
Account Number [REDACTED]
Total Payment Due \$0.00

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Any additional amounts due may be remitted using this payment coupon or paid on LandRoverFinancialGroup.com.

Amount Enclosed \$ [REDACTED]

0000000 [REDACTED] 6 0000000 0

LAND ROVER FINANCIAL GROUP
[REDACTED]

Ⓢ [REDACTED] Ⓢ [REDACTED]

Transaction Activity

Date	Description	Total
12/02/19	PAYMENT - BASE RENT 811.49	\$811.49

Additional Information

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Customer Service Inquiries
Land Rover Financial Group

[REDACTED]

Tax or Parking Ticket
Payments
Chase Auto

[REDACTED]

1-800-604-1011

Payment
Land Rover Financial
Group

[REDACTED]

Overnight Payment
Land Rover Financial
Group

[REDACTED]

Payoff — Vehicle Purchase
Land Rover Financial Group

[REDACTED]

Please include an Odometer
Statement and your account
number on the checkCredit Bureau Disputes
Chase Auto

Credit Bureau Dispute Processing

[REDACTED]

Overnight Payoff — Vehicle
Purchase
Land Rover Financial Group

[REDACTED]

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Dealer Name: LAND ROVER GLEN COVE

Dealer Phone #: [REDACTED]
Dealer Fax #: [REDACTED]

PLEASE PRINT - INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED.

INSTRUCTIONS:
 You may apply for credit in your name alone, whether or not you are married.
 (1) Please indicate whether you are applying for Individual Credit Joint Credit Community Property State Business Application
 (2) If you are applying for individual credit in your name and relying on your own income or assets and not the income or assets of another person as the basis of repayment of the credit requested, complete only Section A.
 (3) If you are applying for joint credit with another person, complete sections A and B. We intend to apply for joint credit.

Applicant _____ Co-Applicant _____

* If you are married and live in a community property state, please complete Section A about yourself and Section B about your spouse. You must sign this application. Your spouse must sign this application only if s/he wishes to be a Co-Applicant.

A. APPLICANT INFORMATION

Last Name NOEL		First Name TOVA		Middle Initial A	Social Security Number [REDACTED]	Birth Date [REDACTED]	
Address [REDACTED]			Apt # / Suite # [REDACTED]	P.O. Box	Rural Route	City [REDACTED]	State [REDACTED] Zip [REDACTED]
Home Phone [REDACTED]	Cell Phone	Residential Status <input type="checkbox"/> Homeowner <input checked="" type="checkbox"/> Rent <input type="checkbox"/> Family <input type="checkbox"/> Other		Time at Address 7 Yrs. 3 Mos.		Rent/Mtg. Pmt \$ 900.00	
E-Mail Address				Driver's License No.	Driver's License State	Time at Previous Address Yrs. Mos.	
Previous Full Address (if less than 2 years)			Apt # / Suite #	P.O. Box	Rural Route	City	State Zip
Employer Name MCC NEW YORK			Employment Type <input checked="" type="checkbox"/> Employed <input type="checkbox"/> Unemployed <input type="checkbox"/> Self-employed <input type="checkbox"/> Military <input type="checkbox"/> Retired <input type="checkbox"/> Student <input type="checkbox"/> Other				
Salary 130,000.00	Salary Type <input type="checkbox"/> Weekly <input type="checkbox"/> Bi-Weekly <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Annually		Occupation CORECTIONAL OFFICER		Length of Employment 2 Yrs. 3 Mos.	Work Phone Number * [REDACTED]	
Previous Employer Name			Previous Employment Type <input type="checkbox"/> Employed <input type="checkbox"/> Unemployed <input type="checkbox"/> Self-employed <input type="checkbox"/> Military <input type="checkbox"/> Retired <input type="checkbox"/> Student <input type="checkbox"/> Other				
Previous Occupation		Length of Employment Yrs. Mos.		Previous Work Phone Number			
Alimony, child support, or separate maintenance income need not be revealed if you do not choose to have it considered as a basis for repaying this obligation.							
Other Income (Monthly)		Source of Other Income		By signing, you certify that the income entered on this Credit Application is accurate. <input checked="" type="checkbox"/>			

Comments

AGREEMENT

The words "we," "us," "our" and "ours" as used below refer to us, the dealer, and to the financial institution(s) selected to receive your application. You understand and agree that you are applying for credit by providing the information to complete and submit this credit application. We may keep this application and any other application submitted to us and information about you whether or not the application is approved. You certify that the information on the application and in any other application submitted to us, is true and complete. You understand that false statements may subject you to criminal penalties. The words "you," "your" and "yours" mean each person submitting this application. You authorize us to submit this application and any other application submitted in connection with the proposed transaction to the financial institutions disclosed to you by us the dealers; in addition, in accordance with the Fair Credit Reporting Act, you authorize that such financial institutions may submit your applications to other financial institutions for the purpose of fulfilling your request to apply for credit. This application will be reviewed by the dealer and such financial institutions.

You agree that we may obtain a consumer credit report periodically from one or more consumer reporting agencies (credit bureaus) in connection with the proposed transaction and any update, renewal, refinancing, modification or extension of that transaction. You also agree that we or any affiliate of ours may obtain one or more consumer credit reports on you at any time during the term of your financing. If you ask, you will be told whether a credit report was requested, and if so, the name and address of any credit bureau from which we or our affiliate obtained your credit report. You agree that the dealer and the financial institutions may verify your employment, pay, assets and debts, and that anyone receiving a copy of this is authorized to provide such dealer and financial institutions with such information. You further authorize the dealer and the financial institutions to gather whatever credit and employment history each considers necessary and appropriate in evaluating this application and any other applications submitted in connection with the proposed transaction. You understand that we will rely on the information in this credit application in making our decision. The dealer and the financial institutions may monitor and record telephone calls regarding your account for quality assurance, compliance, training, or similar purposes.

You consent to receive autodialed, prerecorded and artificial voice calls and text messages for servicing and collection purposes from us at the telephone number(s) provided in this credit application, including any cell phone numbers. The consent applies to the dealer, who is the originating creditor in this transaction, as well as any assignee who may purchase your credit contract. You agree that this consent applies regardless of whether you agree to receive telemarketing/sales calls and text messages as provided below.

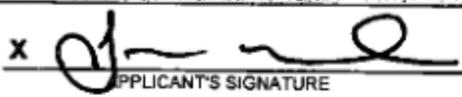
You consent to receive autodialed, pre-recorded and artificial voice telemarketing and sales calls and text messages from or on behalf of dealer (or any financing source to which dealer assigns my contract) at the following telephone number(s) [REDACTED] including any cell phone numbers. You understand that this consent is not a condition of purchase or credit.

Please select one: You opt in You do not opt in

Signature of Applicant for election above: _____

Your dealer will inform you of the name and address of the financing sources to which this application shall be sent.

BY SIGNING BELOW, YOU CERTIFY THAT YOU HAVE READ AND AGREE TO THE TERMS AND DISCLOSURES ON ALL PAGES OF THIS APPLICATION.

x 

APPLICANT'S SIGNATURE

DATE

SB1089950-F1

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

December 11, 2018 through January 09, 2019
 Account Number: [REDACTED]

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**

00363619 DRE 802 219 01019 NNNNNNNNNN 1 00000000 06 0000
 TOVA A NOEL
 [REDACTED]



We are clarifying the fee for incoming wires

On March 17, 2019, we're updating the document explaining our Additional Banking Services and Fees to clarify that the fee for an incoming wire is \$0 if it is sent from another Chase account with the help of a Chase banker or through chase.com or the Chase Mobile® app.

As a reminder, our standard fee to receive a wire is \$15, however, some of our products do not charge this fee.

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

CHECKING SUMMARY Chase Premier Plus Checking

	AMOUNT
Beginning Balance	\$1,417.78
Deposits and Additions	8,254.88
ATM & Debit Card Withdrawals	-771.64
Electronic Withdrawals	-7,466.69
Ending Balance	\$1,434.33
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.02

Interest paid in 2018 for account [REDACTED] was \$0.09.

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
12/17	ATM Cash Deposit 12/17 2130 [REDACTED] Card [REDACTED]	\$2,200.00
12/17	ATM Cash Deposit 12/17 2130 [REDACTED] Card [REDACTED]	300.00
12/18	Nfcu ACH P2P Tova A Noel Web ID: 9000000021	2,700.00
12/26	Quickpay With Zelle Payment From [REDACTED] Ctibr8Bvcvjv	100.00



December 11, 2018 through January 09, 2019

Account Number: [REDACTED]

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
12/31	Vacp Treas 310 Xxva Benef PPD ID: 9111036002	2,098.62
01/07	Remote Online Deposit 1	856.24
01/09	Interest Payment	0.02
Total Deposits and Additions		\$8,254.88

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/11	Card Purchase 12/10 Dof Parking Operation [REDACTED] NY Card [REDACTED]	\$115.00
12/11	Card Purchase With Pin 12/10 Dof Parking Service F [REDACTED] NY Card [REDACTED]	2.30
12/12	Card Purchase 12/10 Victoria's Nails & Spa Bronx NY Card [REDACTED]	87.00
12/18	Card Purchase With Pin 12/18 Speedway 07838 Bronx NY Card [REDACTED]	31.00
12/24	Card Purchase With Pin 12/22 Cvs/Pharmacy #08 08969 Bronx NY Card [REDACTED]	13.96
12/24	Card Purchase With Pin 12/22 Jp Beauty Supply Bronx NY Card [REDACTED]	28.24
12/24	Card Purchase 12/24 Uber * [REDACTED] CA Card [REDACTED]	11.39
12/24	Card Purchase With Pin 12/24 Jp Beauty Supply Bronx NY Card [REDACTED]	24.83
12/24	Non-Chase ATM Withdraw 12/24 86 East 167th Stree Bronx NY Card [REDACTED]	21.19
12/31	Non-Chase ATM Withdraw 12/31 1224-1226 Morris A Bronx NY Card [REDACTED]	201.75
01/02	Card Purchase 01/01 Uber * [REDACTED] CA Card [REDACTED]	6.98
01/02	Card Purchase 01/01 Uber * [REDACTED] CA Card [REDACTED]	9.93
01/07	Card Purchase With Pin 01/07 Value King Bronx NY Card [REDACTED]	115.30
01/07	Non-Chase ATM Withdraw 01/07 [REDACTED] Bronx NY Card [REDACTED]	42.00
01/07	Card Purchase With Pin 01/07 Myrtle Outlet Store Bronx NY Card [REDACTED]	10.42
01/09	Card Purchase 01/08 Dunkin #337531 Q35 Bronx NY Card [REDACTED]	8.60
01/09	Non-Chase ATM Withdraw 01/09 2559 Boston Road Bronx NY Card [REDACTED]	41.75
Total ATM & Debit Card Withdrawals		\$771.64

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/11	Clickpay Sll ACH Web Pmnts D0Fkk Web ID: 9000454505	\$917.98
12/14	12/14 Payment To Chase Card Ending IN [REDACTED]	183.44
12/18	Best Buy Payment 122832433309066 Web ID: Clitctp	59.23
12/26	Nissan Auto Loan [REDACTED] Web ID: 9782464003	5,194.55
01/03	01/03 Online Payment [REDACTED] To Auto Lease [REDACTED]	811.49
01/07	01/07 Online Transfer [REDACTED] To Navy Fed [REDACTED] Transaction #: [REDACTED]	100.00
01/08	Bk of Amer Visa Online Pmt Ckl076025262POS Web ID: 9500000000	200.00
Total Electronic Withdrawals		\$7,466.69



December 11, 2018 through January 09, 2019
Account Number: [REDACTED]

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Page 4 of 4

16-Dec-19

Reference Case Number: G16Dec19-1981

This is a substitute document representing an Electronic Ticket

Posting Date 03-Jan-19

Sequence Number 092010070584

Amount 811.49

Account Number: [REDACTED]

Date Request Received 16-Dec-19

16-Dec-19

Reference Case Number: G16Dec19-1981

This is a substitute document representing an Electronic Ticket

Posting Date 07-Jan-19

Sequence Number 006280216102

Amount 856.24

Account Number: [REDACTED]

Date Request Received 16-Dec-19

SMARTSTREAM
Assurant Payment Services Inc

[Redacted]

JPMorgan Chase Bank, N.A.
Sydney

10-917
212

STCHK

CHECK NO.: [Redacted]

DATE	AMOUNT
01/02/2019	*****5856.24

UO16403638

Eight hundred fifty six and 24/100 US Dollars

PAY TO THE ORDER OF: TOVA NOEL [Redacted] IF

Ana Martin
Per [Signature]

[Redacted]

For Deposit Only - JPMC

For electronic deposit of
chase only.
[Signature]

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

January 10, 2019 through February 08, 2019
 Account Number: [REDACTED]

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**

00374802 DRE 802 219 04019 NNNNNNNNNN 1 00000000 06 0000
 TOVA A NOEL
 [REDACTED]



CHECKING SUMMARY Chase Premier Plus Checking

	AMOUNT
Beginning Balance	\$1,434.33
Deposits and Additions	4,095.66
ATM & Debit Card Withdrawals	-748.98
Electronic Withdrawals	-4,678.86
Ending Balance	\$102.15
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.03

Interest paid in 2018 for account [REDACTED] was \$0.09.

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
01/14	Remote Online Deposit 1	\$40.93
01/28	Quickpay With Zelle Payment From [REDACTED] Cti55Hzrchjw	200.00
02/01	Card Purchase Return 02/01 Uber *Tdves [REDACTED] CA Card [REDACTED]	2.48
02/01	Vacp Treas 310 Xxva Benef PPD ID: 9111036002	2,098.62
02/01	Mcu Nyc Ebranch W/d S00015859500002 Web ID: 0226078036	1,715.62
02/04	Card Purchase Return 02/04 Wishus 800-2660172 CA Card [REDACTED]	38.00
02/08	Interest Payment	0.01
Total Deposits and Additions		\$4,095.66

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/10	Card Purchase 01/08 Five Star Discount Bronx NY Card [REDACTED]	\$10.86
01/14	Non-Chase ATM Withdraw 01/12 86 East 167th Stree Bronx NY Card [REDACTED]	101.19
01/14	Card Purchase W/Cash 01/13 Rite Aid Store - 4945 New York NY Card [REDACTED] Purchase \$17.62 Cash Back \$40.00	57.62
01/22	Non-Chase ATM Withdraw 01/20 1224-1226 Morris A Bronx NY Card [REDACTED]	31.75

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
01/28	Card Purchase 01/27 Uber * [REDACTED] CA Card [REDACTED]	3.88
01/28	Card Purchase With Pin 01/28 Speedway 07838 Bronx NY Card [REDACTED]	48.21
01/28	Card Purchase W/Cash 01/26 Costco Whse #0241 New Rochelle NY Card [REDACTED] Purchase \$35.74 Cash Back \$60.00	95.74
01/28	Card Purchase With Pin 01/28 Costco Whse #0241 New Rochelle NY Card [REDACTED]	137.60
01/30	Card Purchase 01/30 Vzwriss*lvrvn 800-922-0204 FL Card [REDACTED]	43.74
01/30	Card Purchase 01/29 Dd/Br #343693 Q35 Bronx NY Card [REDACTED]	3.95
01/31	Card Purchase 01/30 Tolls By Mail 800-333-8655 NY Card [REDACTED]	17.00
01/31	Card Purchase 01/31 Uber *Tdves [REDACTED] CA Card [REDACTED]	8.00
02/04	Card Purchase 02/04 Wishus 800-2660172 CA Card [REDACTED]	38.00
02/05	Card Purchase 02/04 Great Expressions #407 Yonkers NY Card [REDACTED]	37.20
02/06	Card Purchase 02/04 Victoria's Nails & Spa Bronx NY Card [REDACTED]	80.25
02/06	Card Purchase 02/05 Sp * Fashionnova.Com Fnova.Myshopi CA Card [REDACTED]	33.99
Total ATM & Debit Card Withdrawals		\$748.98

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/16	01/16 Online Transfer [REDACTED] To Mcu [REDACTED] Transaction #: [REDACTED]	\$147.00
01/24	Clickpay Stl ACH Web Pmnts Lt23M Web ID: 9000454505	917.98
02/01	02/01 Online Payment [REDACTED] To Auto Lease [REDACTED]	811.49
02/04	Quickpay With Zelle Payment To Marc Jpm205730575	100.00
02/04	Bk of Amer Visa Online Pmt Ckd076025262POS Web ID: 9500000000	1,715.62
02/04	Clickpay Stl ACH Web Pmnts Y8Fkm Web ID: 9000454505	917.98
02/05	Con Ed of NY Intell Ck PPD ID: [REDACTED]	68.79
Total Electronic Withdrawals		\$4,678.86

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-664-2262 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



JPMorgan Chase Bank, N.A. Member FDIC

16-Dec-19

Reference Case Number: G16Dec19-1981

This is a substitute document representing an Electronic Ticket

Posting Date 14-Jan-19

Sequence Number 004790829273

Amount 40.93

Account Number: [REDACTED]

Date Request Received 16-Dec-19

FACE OF DOCUMENT

USE AN ARTIFICIAL WATERMARK, HOLD AT ANGLE TO VIEW



9800 Fredericksburg Road
San Antonio, Texas 78288

51-44/119 CT

9188809

DATE
01-07-2019

USAA NUMBER
02621 86 24

VOID AFTER 6 MONTHS

PAY
***FORTY AND 93/100 DOLLARS

TO THE ORDER OF
TOVA A NOEL

\$*****40.93

BANK OF AMERICA, CT

Shirley Parker



For Deposit Only - JPMC

6153796

DATE OF DEPOSIT: 01/07/2019
AMOUNT: \$40.93
MEMORANDUM: TOVA A NOEL
BY: *Shirley Parker*

16-Dec-19

Reference Case Number: G16Dec19-1981

This is a substitute document representing an Electronic Ticket

Posting Date 01-Feb-19

Sequence Number 092010266688

Amount 811.49

Account Number: [REDACTED]

Date Request Received 16-Dec-19

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

February 09, 2019 through March 08, 2019
 Account Number: [REDACTED]

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**

00380674 DRE 802 219 06819 NNNNNNNNNN 1 00000000 06 0000
 TOVA A NOEL
 [REDACTED]



CHECKING SUMMARY Chase Premier Plus Checking

	AMOUNT
Beginning Balance	\$102.15
Deposits and Additions	10,213.31
ATM & Debit Card Withdrawals	-2,711.90
Electronic Withdrawals	-2,302.43
Ending Balance	\$5,301.13
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.05

Interest paid in 2018 for account [REDACTED] was \$0.09.

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/19	Remote Online Deposit 1	\$61.00
02/19	Remote Online Deposit 1	4.15
02/19	Quickpay With Zelle Payment From [REDACTED] Cti1Gf6Hpomu	200.00
02/20	Remote Online Deposit 1	16.60
02/22	Quickpay With Zelle Payment From [REDACTED] Cti2Mllofge	200.00
02/25	Tax Products PR1 Sbtpg LLC PPD ID: 1722260102	1,432.10
02/26	Remote Online Deposit 1	22.41
02/26	Remote Online Deposit 1	13.28
02/26	Remote Online Deposit 1	9.13
02/27	Tax Products PR1 Sbtpg LLC PPD ID: 1722260102	4,656.00
02/27	Quickpay With Zelle Payment From [REDACTED] 7977646037	1,100.00
03/01	Vacp Treas 310 Xxva Benef PPD ID: 9111036002	2,098.62
03/01	Quickpay With Zelle Payment From [REDACTED] Ctiyvofuh0GM	200.00
03/08	Quickpay With Zelle Payment From [REDACTED] Ctiawdl1Bar9	200.00
03/08	Interest Payment	0.02
Total Deposits and Additions		\$10,213.31

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/11	Card Purchase 02/08 Seamls5Cafe Seamless.Com NY Card [REDACTED]	\$22.53
02/19	ATM Withdrawal 02/17 355 Lexington Ave New York NY Card [REDACTED]	200.00
02/21	Card Purchase 02/20 Uber *Trip [REDACTED] CA Card [REDACTED]	19.10
02/25	Recurring Card Purchase 02/23 AT&T*Bill Payment [REDACTED] TX Card [REDACTED]	74.33
02/28	Card Purchase 02/28 Wu * [REDACTED] CO Card [REDACTED]	542.00
02/28	Card Purchase 02/28 Flightclubcom 888-9378020 NY Card [REDACTED]	295.00
03/01	Card Purchase 03/01 Wu * [REDACTED] CO Card [REDACTED]	109.99
03/01	Card Purchase With Pin 03/01 Jp Beauty Supply Bronx NY Card [REDACTED]	104.79
03/04	ATM Withdrawal 03/02 1308 E Gun Hill Rd Bronx NY Card [REDACTED]	440.00
03/04	Card Purchase With Pin 03/02 Western-Beef 029 2050 Bronx NY Card [REDACTED]	213.59
03/04	Card Purchase With Pin 03/03 Sultana Eyebrows Bronx NY Card [REDACTED]	35.00
03/04	Card Purchase W/Cash 03/03 Key Food 1766 Bronx NY Card [REDACTED] Purchase \$5.99 Cash Back \$40.00	45.99
03/04	ATM Withdrawal 03/04 75 E 161 St Bronx NY Card [REDACTED]	300.00
03/04	ATM Withdrawal 03/04 1308 E Gun Hill Rd Bronx NY Card [REDACTED]	100.00
03/04	Recurring Card Purchase 03/04 Verizon*Onetimepay Verizon.Com FL Card [REDACTED]	72.48
03/05	Card Purchase 03/04 Digicel Ding Topup [REDACTED] FL Card [REDACTED]	30.00
03/05	Card Purchase W/Cash 03/05 Key Food 1766 Bronx NY Card [REDACTED] Purchase \$27.47 Cash Back \$40.00	67.47
03/06	Card Purchase With Pin 03/06 Bath And Body Works 36 Yonkers NY Card [REDACTED]	39.63
Total ATM & Debit Card Withdrawals		\$2,711.90

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/20	Quickpay With Zelle Payment To [REDACTED] Jpm209421384	\$20.00
03/04	03/01 Online Payment [REDACTED] To Auto Lease [REDACTED]	811.49
03/04	Clickpay SII ACH Web Pmnts Z5Wsn Web ID: 9000454505	917.98
03/04	Bk of Amer Visa Online Pmt Ckf076025262POS Web ID: 9500000000	552.96
Total Electronic Withdrawals		\$2,302.43

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-684-2262 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



JPMorgan Chase Bank, N.A. Member FDIC

16-Dec-19

Reference Case Number: G16Dec19-1981

This is a substitute document representing an Electronic Ticket

Posting Date 19-Feb-19

Sequence Number 009490889327

Amount 61.00

Account Number: [REDACTED]

Date Request Received 16-Dec-19

THIS CHECK IS VOID WITHOUT A BURGUNDY & GRAY BORDER AND BACKGROUND PLUS A RIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

QTC MEDICAL SERVICES, INC. (VA 360/363)
MESSAGE REIMBURSEMENT ACCOUNT
P.O. Box 310001
San Antonio, TX 78213

CITIBANK, N.A.
One Penn's Way
New Castle, DE 19720

62-20
311

CHECK NO. 0001033909

Not to Exceed \$800.00

CHECK DATE	PAY EXACTLY
Feb-12-2019	\$81.00

Check Void After 90 Days

Claimant Phone #:

PAY TO THE ORDER OF
EXACTLY **\$61dols00cts**
*Sixty One Dollars Only

TO THE ORDER OF

NOEL-CHRISTIAN, TOVA



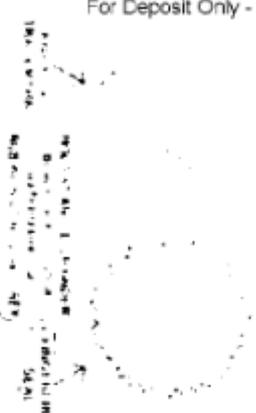
QTC MEDICAL SERVICES, INC. (VA 360/363)
NOT TO EXCEED \$800.00/CHECK VOID AFTER 90 DAYS

Joseph P. O'Sullivan
DIRECTOR OF OPERATION



Vertical text on the left side of the back of the check, including routing and account numbers.

For Deposit Only - JPMC



Vertical text on the right side of the back of the check, including a signature.

16-Dec-19

Reference Case Number: G16Dec19-1981

This is a substitute document representing an Electronic Ticket

Posting Date 19-Feb-19

Sequence Number 009490917435

Amount 4.15

Account Number: [REDACTED]

Date Request Received 16-Dec-19

THIS CHECK IS VOID WITHOUT A BURGUNDY & GRAY BORDER AND BACKGROUND PLUS A BRIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

QTC MEDICAL SERVICES, INC. (VA 350/353)
MILEAGE REIMBURSEMENT ACCOUNT
P.O. Box 310001
San Antonio, TX 78213

Citibank, N.A.
One Park Way
New Canaan, CT 06840

62-29
311

CHECK NO. 0001033908

Claimant Phone #:

Not to Exceed \$800.00

CHECK DATE	PAY EXACTLY
Feb-12-2019	\$4.15

Check Void After 90 Days

Pay **\$4.15** EXACTLY
*Four Dollars And 15 Cents

TO THE ORDER OF

NOEL-CHRISTIAN, TOVA



QTC MEDICAL SERVICES, INC. (VA 360/353)
NOT TO EXCEED \$800.00/CHECK VOID AFTER 90 DAYS

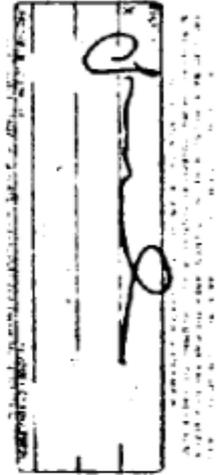
Joseph P. O'Leary

DIRECTOR OF OPERATION



QTC MEDICAL SERVICES, INC. (VA 350/353)
MILEAGE REIMBURSEMENT ACCOUNT
P.O. Box 310001
San Antonio, TX 78213

For Deposit Only - JPMC



16-Dec-19

Reference Case Number: G16Dec19-1981

This is a substitute document representing an Electronic Ticket

Posting Date 20-Feb-19

Sequence Number 001790981786

Amount 16.60

Account Number: [REDACTED]

Date Request Received 16-Dec-19

THIS CHECK IS VOID WITHOUT A BURGUNDY & GRAY BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

QTC MEDICAL SERVICES, INC. (VA 360/363)
 RELEASE REMEDIATION ACCOUNT
 P.O. Box 210051
 San Antonio, TX 78213

CoBank, N.A.
 One Penn's Way
 New Canaan, DE 19720

02-22
 311

CHECK NO. 0001034925

Not to Exceed \$200.00

CHECK DATE	PAY EXACTLY
Feb-13-2019	\$16.60

Check Void After 90 Days

Contact Phone #:

Pay **\$16dols60cts**
 EXACTLY SIXTEEN DOLLARS AND 60 CENTS

QTC MEDICAL SERVICES, INC. (VA 360/363)
 NOT TO EXCEED \$200.00/CHECK VOID AFTER 90 DAYS

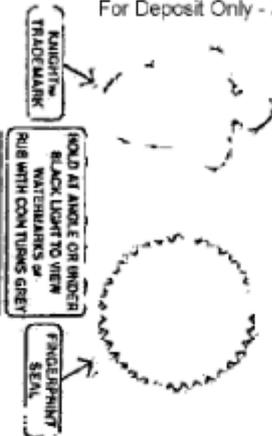
Joseph P. O'Keefe
 DIRECTOR OF OPERATION

NOEL CHRISTIAN TOVA

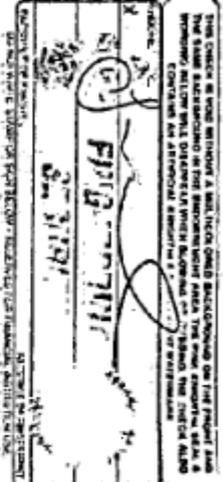
1/28/19



For Deposit Only - JPMC



- THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES**
 which are covered under U.S. Patents 8,630,320, 8,679,508, 8,641,183, 8,780,323, 8,814,864 & 8,600,000
1. The back of the check has an ink "K" KNIGHT™ and FINGERPRINT SEAL WATERMARK which may be seen by holding the check at an angle or under black light and COIN REFLECTIVE ink which is a shiny emblem that reflects light in a way that is not visible to the naked eye.
 2. MICRO PRINTING: The back of the check has a fine, repeating line which is FINGERPRINT SECURITY.
 3. THE AMOUNT LINE (SIXTEEN DOLLARS AND SIXTY CENTS) AND SOLVENT INK (THE NUMBERS 16.60) when rubbing the numbers with a coin will cause the ink to turn grey.
 4. Optical voids on the front of the check which are not visible to the naked eye and FINGERPRINT CHECK SECURITY.
 5. The paper contains a security fiber that can be seen under a blue light.



16-Dec-19

Reference Case Number: G16Dec19-1981

This is a substitute document representing an Electronic Ticket

Posting Date 26-Feb-19

Sequence Number 008080945374

Amount 13.28

Account Number: [REDACTED]

Date Request Received 16-Dec-19

16-Dec-19

Reference Case Number: G16Dec19-1981

This is a substitute document representing an Electronic Ticket

Posting Date 26-Feb-19

Sequence Number 008080952849

Amount 22.41

Account Number: [REDACTED]

Date Request Received 16-Dec-19

THIS CHECK IS VOID WITHOUT A BURGUNDY & GRAY BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

QTC MEDICAL SERVICES, INC. (VA 360/363)
RELEASE REIMBURSEMENT ACCOUNT
P.O. Box 315001
San Antonio, TX 78213

GREBank, N.A.
One Penn's Way
New Castle, DE 19720

82-29 311 CHECK NO. 0001040846

Not to Exceed \$800.00

CHECK DATE	PAY EXACTLY
Feb-20-2019	\$22.41

Check Void After 90 Days

Claimant Phone #:

Pay **\$22dols41cts**
EXACTLY
*Twenty Two Dollars And 41 Cents

PL
OR
OR

NOEL-CHRISTIAN, TOVA
[REDACTED]

QTC MEDICAL SERVICES, INC. (VA 360/363)
NOT TO EXCEED \$800.00/CHECK VOID AFTER 90 DAYS

Joseph P. Osburn
DIRECTOR OF OPERATION

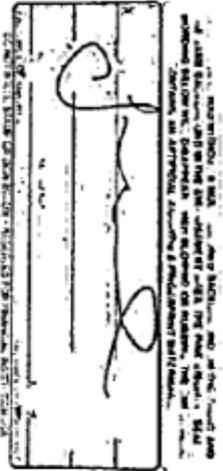
[REDACTED]

For Deposit Only - JPMC

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES
 which are covered under U.S. Patents
 6,530,270; 6,875,508; 6,541,188; 5,793,533; 5,988,818 & 6,000,000

WATERMARK - COM REACTIVE
 MICRO PRINTING
 FINGERPRINT SENSITIVE
 SECURITY INK
 SECURITY GLASS

HOLD AT ANGLE OR LARGER
 BLACK LIGHT TO VIEW
 WATERMARK
 FINGERPRINT
 SECURITY INK



16-Dec-19

Reference Case Number: G16Dec19-1981

This is a substitute document representing an Electronic Ticket

Posting Date 26-Feb-19

Sequence Number 008080962730

Amount 9.13

Account Number: [REDACTED]

Date Request Received 16-Dec-19

THIS CHECK IS VOID WITHOUT A BURGUNDY & GRAY BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

QTC MEDICAL SERVICES, INC. (VA 360/363)
MILEAGE REIMBURSEMENT ACCOUNT
P.O. Box 310091
San Antonio, TX 78213

Clubbank, N.A.
One Penna Way
New Castle, DE 19720

52-20
311

CHECK NO. 0001040847

Not to Exceed \$800.00

CHECKDATE	PAY EXACTLY
Feb-20-2019	\$9.13

Check Void After 90 Days

Claimant Phone #:

PAY EXACTLY **\$9dols13cts**
*Nine Dollars And 13 Cents

TO
THE
ORDER
OF

NOEL-CHRISTIAN, TOVA



QTC MEDICAL SERVICES, INC. (VA 360/363)
NOT TO EXCEED \$800.00/CHECK VOID AFTER 90 DAYS

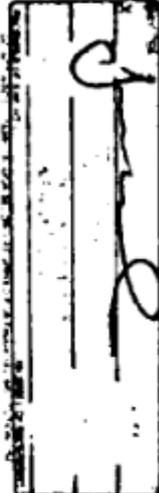
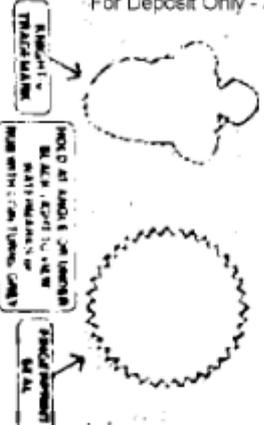
Joseph D. O'Keefe

DIRECTOR OF OPERATION



THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES:
 1. SECURITY PAPER: This check is printed on a special security paper that is difficult to counterfeit.
 2. MICR LINE: A magnetic ink line at the bottom of the check that is used by banks to process checks.
 3. VOID WATERMARK: A watermark that is visible when the check is held up to the light.
 4. SECURITY THREAD: A thread that is woven into the paper of the check.
 5. SECURITY PRINTING: Special printing techniques used to make the check difficult to copy.

For Deposit Only - JPMC



16-Dec-19

Reference Case Number: G16Dec19-1981

This is a substitute document representing an Electronic Ticket

Posting Date 04-Mar-19

Sequence Number 092010145661

Amount 811.49

Account Number: [REDACTED]

Date Request Received 16-Dec-19

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

March 09, 2019 through April 08, 2019
 Account Number: [REDACTED]

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**

00385736 DRE 802 219 09919 NNNNNNNNNN 1 000000000 06 0000
 TOVA A NOEL
 [REDACTED]



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, 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 or the Chase Mobile[®] 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 CheckingSM with enhanced military benefits, Chase SapphireSM Checking, or Chase Private Client CheckingSM account.

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

CHECKING SUMMARY Chase Premier Plus Checking

	AMOUNT
Beginning Balance	\$5,301.13
Deposits and Additions	6,998.65
Checks Paid	-22.95
ATM & Debit Card Withdrawals	-5,930.10
Electronic Withdrawals	-2,451.07
Ending Balance	\$3,895.66
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.03
Interest Paid Year-to-Date	\$0.08

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.



March 09, 2019 through April 08, 2019
 Account Number: [REDACTED]

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/15	Quickpay With Zelle Payment From [REDACTED] Clipcwcl5Ht	\$200.00
03/22	Quickpay With Zelle Payment From [REDACTED] Clivgdhqbgrz	200.00
03/29	Quickpay With Zelle Payment From [REDACTED] Clt6Baxryzgb	200.00
04/01	Vacp Treas 310 Xxva Benef PPD ID: 9111036002	2,098.62
04/05	ATM Cash Deposit 04/05 16110 Jamaica Ave Jamaica NY Card [REDACTED]	3,000.00
04/05	ATM Cash Deposit 04/05 16110 Jamaica Ave Jamaica NY Card [REDACTED]	1,100.00
04/05	Quickpay With Zelle Payment From [REDACTED] Clt6wucawzwa	200.00
04/08	Interest Payment	0.03
Total Deposits and Additions		\$6,998.65

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
115 ^		03/11	\$22.95
Total Checks Paid			\$22.95

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.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/11	ATM Withdrawal 03/10 75 E 161St St Bronx NY Card [REDACTED]	\$200.00
03/18	ATM Withdrawal 03/16 2402 Arthur Ave Bronx NY Card [REDACTED]	200.00
03/18	Card Purchase With Pin 03/18 Bath And Body Works 53 Bronx NY Card [REDACTED]	54.44
03/18	Card Purchase With Pin 03/18 Champs 14060 Bronx NY Card [REDACTED]	289.49
03/18	Card Purchase With Pin 03/18 Macy's 082 250 Ba Bronx NY Card [REDACTED]	220.25
03/20	Card Purchase 03/20 Vinyard 718 LLC Bronx NY Card [REDACTED]	53.19
03/21	Card Purchase 03/19 Delta Air 00673412564 Bellevue WA Card [REDACTED]	245.60
03/25	Card Purchase With Pin 03/25 Speedway 07838 Bronx NY Card [REDACTED]	55.01
03/25	Card Purchase With Pin 03/25 Macy's 003 West 3 New York NY Card [REDACTED]	2,411.58
03/25	Recurring Card Purchase 03/22 AT&T*Bill Payment [REDACTED] TX Card [REDACTED]	67.23
03/26	Card Purchase 03/25 Dd/Br #343693 Q35 Bronx NY Card [REDACTED]	2.78
03/26	Card Purchase 03/25 Green Zen Organic Spa I New York NY Card [REDACTED]	60.61
03/26	ATM Withdrawal 03/26 2 E Kingsbridge Rd Bronx NY Card [REDACTED]	60.00
03/28	Card Purchase 03/27 Great Expressions #407 Yonkers NY Card [REDACTED]	9.60
03/29	Card Purchase 03/28 Tolls By Mail 800-333-8655 NY Card [REDACTED]	42.50
03/29	Card Purchase 03/27 Delta Air Baggage Nyc-Laguardia NY Card [REDACTED]	30.00
03/29	Card Purchase With Pin 03/29 Gucci 11 Atlanta GA Card [REDACTED]	457.38
04/01	Card Purchase With Pin 03/30 Wal-Mart #0520 Winder GA Card [REDACTED]	36.20
04/01	Card Purchase 03/30 Delta Air Baggage Fee Atlanta GA Card [REDACTED]	30.00
04/01	Card Purchase 04/01 Uber * [REDACTED] CA Card [REDACTED]	24.28
04/01	ATM Withdrawal 04/01 1068 Morris Park Ave Bronx NY Card [REDACTED]	450.00
04/02	Card Purchase 04/01 Kfc G135339 Bronx NY Card [REDACTED]	17.04
04/02	Card Purchase With Pin 04/02 Stop & Shop 2593 Bronx NY Card [REDACTED]	34.80
04/02	Card Purchase With Pin 04/02 Liquor WI 961 E 174th Bronx NY Card [REDACTED]	19.59
04/03	Card Purchase 04/01 Flow Top Up Www.Topupflow Card [REDACTED]	27.58
04/03	Card Purchase 04/02 Wu *2866321994 877-989-3268 CA Card [REDACTED]	160.99
04/05	Card Purchase 04/05 Uber * [REDACTED] CA Card [REDACTED]	51.08



March 09, 2019 through April 08, 2019
Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/05	Card Purchase With Pin 04/05 American Eagle Valley Stream NY Card [REDACTED]	188.13
04/05	Card Purchase With Pin 04/05 Green Acres, [REDACTED] 203 Valley Stream NY Card [REDACTED]	162.75
04/05	Card Purchase With Pin 04/05 Guess #7084 Valley Stream NY Card [REDACTED]	138.45
04/08	Card Purchase With Pin 04/08 Lingerie Depot Boutiqu Bronx NY Card [REDACTED]	102.04
04/08	Card Purchase With Pin 04/08 Rite Aid Store - 1665 Bronx NY Card [REDACTED]	27.51
Total ATM & Debit Card Withdrawals		\$5,930.10

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/11	Quickpay With Zelle Payment To Kevin Jpm214070115	\$100.00
03/20	Quickpay With Zelle Payment To Porsh Monroe 8049164786	50.00
03/20	Con Ed of NY Intell Ck PPD ID: [REDACTED]	69.74
04/03	04/03 Online Payment [REDACTED] To Auto Lease [REDACTED]	811.49
04/04	Clickpay Stl ACH Web Pmts Vbs6Q Web ID: 9000454505	940.93
04/08	04/06 Online Transfer [REDACTED] To Navy Fed [REDACTED] Transaction #: [REDACTED]	243.00
04/08	Bk of Amer Visa Online Pmt Ckl076025262POS Web ID: 9500000000	235.91
Total Electronic Withdrawals		\$2,451.07



IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-664-2262 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



JPMorgan Chase Bank, N.A. Member FDIC



March 09, 2019 through April 08, 2019
Account Number: [REDACTED]

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Page 4 of 4

TOVA A. NOEL

1-2
210

115

DATE 2.26.2019

PAY TO THE
ORDER OF

Weinreb Management LLC \$22.95

Twenty two

95/100

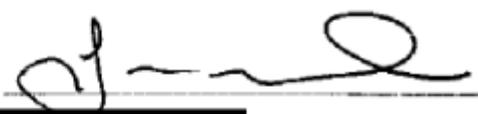
DOLLARS

CHASE

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

MEMO

1220-1F



NEW YORK COMMUNITY BANK
SV 92097150627
03/11/19 9:02 am 0193 209 0100R80W
000807 002098610

FOR DEPOSIT ONLY
ACCEPTED WITHOUT PREJUDICE
ADDITIONAL SECURITY
VENDOR # 31984
LANDLORD ACCT # 31984
TENANT ACCT # 31984

16-Dec-19

Reference Case Number: G16Dec19-1981

This is a substitute document representing an Electronic Ticket

Posting Date 03-Apr-19

Sequence Number 092010061126

Amount 811.49

Account Number: [REDACTED]

Date Request Received 16-Dec-19

16-Dec-19

CASE ID 16Dec19-1981

ATM Substitute Document

This is a substitute document representing an ATM Deposit Ticket

Posting DATE: 05-Apr-19

SEQUENCE NUMBER: 008080587852

Dollar Amount: 3000.00

ACCOUNT NUMBER: XXXXXXXXXX

16-Dec-19

Reference Case Number: G16Dec19-1981

Here is an update on your recent request for an image

Amount: \$3000.00

Posting Date: 05-Apr-19

Sequence Number: 008080587853

We can't complete your request because electronic transactions, like this one, do not have images. We apologize for the inconvenience.

16-Dec-19

CASE ID 16Dec19-1981

ATM Substitute Document

This is a substitute document representing an ATM Deposit Ticket

Posting DATE: 05-Apr-19

SEQUENCE NUMBER: 008080589255

Dollar Amount: 1100.00

ACCOUNT NUMBER: XXXXXXXXXX

16-Dec-19

Reference Case Number: G16Dec19-1981

Here is an update on your recent request for an image

Amount: \$1100.00

Posting Date: 05-Apr-19

Sequence Number: 008080589256

We can't complete your request because electronic transactions, like this one, do not have images. We apologize for the inconvenience.



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

April 09, 2019 through May 08, 2019

Account Number: [REDACTED]

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

00391130 DRE 802 219 12919 NNNNNNNNNN 1 000000000 06 0000

TOVA A NOEL
 [REDACTED]



We want to remind you about the overdraft service options that are available for your personal checking account(s)

We've included information on the last page of this statement to remind you about our overdraft services and associated fees. You can find more information about these services and ways to avoid overdraft fees at chase.com/overdraft-services.

If you have questions, please call us anytime at the number on your statement.

CHECKING SUMMARY Chase Premier Plus Checking

	AMOUNT
Beginning Balance	\$3,895.66
Deposits and Additions	3,153.64
ATM & Debit Card Withdrawals	-1,903.97
Electronic Withdrawals	-2,531.70
Other Withdrawals	-1,700.00
Ending Balance	\$913.63
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.10

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/12	Quickpay With Zelle Payment From [REDACTED] Ctkksbdn5Ogp	\$200.00
04/15	Quickpay With Zelle Payment From [REDACTED] Ctinwhzzl4P6	200.00
04/22	Square Inc Tova T200113469191 CCD ID: 8800429876	150.00
04/26	Quickpay With Zelle Payment From [REDACTED] Ctinvyacqc9Z	200.00
05/01	Vacp Treas 310 Xxva Benef PPD ID: 9111036002	2,098.62
05/01	Quickpay With Zelle Payment From [REDACTED] Ctil1V1Qxhce	100.00



April 09, 2019 through May 08, 2019
 Account Number: [REDACTED]

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
05/03	Quickpay With Zelle Payment From [REDACTED] Clivhswlxv	200.00
05/07	\$5 Paperless Bonus	5.00
05/08	Interest Payment	0.02
Total Deposits and Additions		\$3,153.64

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/09	Card Purchase 04/08 Walmart.Com 800-966-6546 AR Card [REDACTED]	\$153.02
04/11	Card Purchase 04/11 Uber Eats Help.Uber.Com CA Card [REDACTED]	18.53
04/12	Card Purchase 04/12 Tst* Code Red Restaruan Bronx NY Card [REDACTED]	45.84
04/12	Card Purchase With Pin 04/12 POP Beauty Jamaica NY Card [REDACTED]	28.24
04/12	ATM Withdrawal 04/12 16110 Jamaica Ave Jamaica NY Card [REDACTED]	200.00
04/15	Card Purchase 04/12 NJ E-Zpass Violations 888-288-6865 NJ Card [REDACTED]	4.50
04/15	Card Purchase 04/12 Sammyfishbox Bronx NY Card [REDACTED]	142.36
04/16	Card Purchase 04/15 Jopenney 2718 Bronx NY Card [REDACTED]	227.44
04/17	Card Purchase 04/15 Flow Top Up Www.Topupflow Card [REDACTED]	31.25
04/17	Card Purchase 04/15 Flow Top Up Www.Topupflow Card [REDACTED]	31.25
04/17	Card Purchase With Pin 04/17 Champs 14228 New York NY Card [REDACTED]	104.00
04/17	Card Purchase With Pin 04/17 Old Navy US 5137 New York NY Card [REDACTED]	55.76
04/17	Card Purchase With Pin 04/17 Speedway 07838 Bronx NY Card [REDACTED]	59.00
04/18	Card Purchase 04/16 Flow Top Up Www.Topupflow Card [REDACTED]	26.88
04/18	Card Purchase 04/18 Uber * [REDACTED] CA Card [REDACTED]	21.57
04/19	Card Purchase 04/17 Victoria's Nails & Spa Bronx NY Card [REDACTED]	85.00
04/23	Recurring Card Purchase 04/22 AT&T*Bill Payment [REDACTED] TX Card [REDACTED]	28.12
04/24	Card Purchase 04/23 Krispy Kreme Samutprakan Card [REDACTED] Baht 311.00 X 0.03141479 (Exchg Rte)	9.77
04/24	Foreign Exch Rt ADJ Fee 04/23 Krispy Kreme Samutprakan Card [REDACTED]	0.29
04/24	Card Purchase 04/23 Burger King Zone Food Samutprakan Card [REDACTED] Baht 733.00 X 0.03140518 (Exchg Rte)	23.02
04/24	Foreign Exch Rt ADJ Fee 04/23 Burger King Zone Food Samutprakan Card [REDACTED]	0.69
04/25	Card Purchase 04/23 Bangkok Airwpxmd Bangkok Card [REDACTED] Baht 540.00 X 0.03131482 (Exchg Rte)	16.91
04/25	Foreign Exch Rt ADJ Fee 04/23 Bangkok Airwpxmd Bangkok Card [REDACTED]	0.50
04/26	Card Purchase 04/24 Lomlahk Khirin High Spe Suratthani Card [REDACTED] Baht 3800.00 X 0.03125526 (Exchg Rte)	118.77
04/26	Foreign Exch Rt ADJ Fee 04/24 Lomlahk Khirin High Spe Suratthani Card [REDACTED]	3.56
04/26	Card Purchase 04/25 Air China 9990000000 El Segundo CA Card [REDACTED]	180.00
04/29	Card Purchase 04/27 Select Service Partner Samutprakan Card [REDACTED] Baht 640.00 X 0.03140625 (Exchg Rte)	20.10
04/29	Foreign Exch Rt ADJ Fee 04/27 Select Service Partner Samutprakan Card [REDACTED]	0.60
04/29	Card Purchase 04/29 Uber *Trip [REDACTED] CA Card [REDACTED]	60.80
04/29	ATM Withdrawal 04/29 1308 E Gun Hill Rd Bronx NY Card [REDACTED]	200.00
04/30	Card Purchase 04/28 Beijingshoudujichangca Beijing Card [REDACTED] Cn Renminbi 40.50 X 0.1486420 (Exchg Rte)	6.02
04/30	Foreign Exch Rt ADJ Fee 04/28 Beijingshoudujichangca Beijing Card [REDACTED]	0.18
Total ATM & Debit Card Withdrawals		\$1,903.97

Overdraft and Overdraft Fee Information for Your Chase Checking Account**What You Need to Know About Overdrafts and Overdraft Fees**

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer overdraft protection through a link to a Chase savings account, which may be less expensive than our standard overdraft practices. You can contact us to learn more.

This notice explains our standard overdraft practices.

- **What are the standard overdraft practices that come with my account?**

We **do** authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions

We **do not** authorize and pay overdrafts for the following types of transactions, unless you ask us to (see below):

- Everyday debit card transactions

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined.

- **What fees will I be charged if Chase pays my overdraft?**

Under our standard overdraft practices:

- If we pay an item, we'll charge you a \$34 Insufficient Funds Fee per item. This fee is not charged if your account balance at the end of the business day is overdrawn by \$5 or less, or for items that are \$5 or less.
- We won't charge more than three Insufficient Funds Fees per day, for a total of \$102.

- **We waive fees for some account types:**

- For Chase SapphireSM Checking accounts, we waive the Insufficient Funds and Returned Item fees if you've had four or fewer Insufficient Funds or Returned Item occurrences in the past 12 months.
- For Chase Private Client CheckingSM accounts, we waive the Chase overdraft fees.

- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**

If you or a joint account owner would like to change your selection, sign in to chase.com to update your account settings, or call us anytime at 1-800-935-9935 (or collect at 1-713-262-1679 if outside the U.S.), or visit a Chase branch.

CHASE

WITHDRAWAL/RETIRO

CHECKING/CHEQUES
SAVINGS/AHORROS
CHASE LIQUID

WITHDRAWAL/RETIRO

Today's Date/Fecha Customer Name (Please Print)/Nombre del cliente (en letra de molde)

4.15.19 Tova Noel

R/T 500001017

If Purchasing a Cashier's Check Provide Payee Name/Si desea comprar un cheque de caja, escriba el nombre del beneficiario aquí

N13063-CH (Rev. 10/18) 80356461 11/18

Customer Signature/Firma del cliente

X 

~~Start your account number here~~


AMOUNT/CANTIDAD

TOTAL \$

1 700.00



JPMorganChaseBank 041510 744343 939690022605

16-Dec-19

Reference Case Number: G16Dec19-1981

This is a substitute document representing an Electronic Ticket

Posting Date 06-May-19

Sequence Number 092010107220

Amount 811.49

Account Number: [REDACTED]

Date Request Received 16-Dec-19

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

May 09, 2019 through June 10, 2019
 Account Number: [REDACTED]

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**

00401222 DRE 802 219 16219 NNNNNNNNNN 1 00000000 06 0000
 TOVA A NOEL
 [REDACTED]



CHECKING SUMMARY Chase Premier Plus Checking

	AMOUNT
Beginning Balance	\$913.63
Deposits and Additions	3,559.02
ATM & Debit Card Withdrawals	-2,247.46
Electronic Withdrawals	-205.00
Fees	-0.26
Ending Balance	\$2,019.93
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.11

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/09	Quickpay With Zelle Payment From [REDACTED] 8215184397	\$100.00
05/09	Quickpay With Zelle Payment From [REDACTED] Tdp0Erdcj9Uu	20.00
05/10	Quickpay With Zelle Payment From [REDACTED] Ctikg2Jkkodi	200.00
05/13	Remote Online Deposit 1	19.09
05/17	Quickpay With Zelle Payment From [REDACTED] Ctinio5Ezgom	200.00
05/20	Quickpay With Zelle Payment From [REDACTED] Ct6Lqb5Uwyg	50.00
05/23	Quickpay With Zelle Payment From [REDACTED] Ctizxlgwjkkj	100.00
05/24	Quickpay With Zelle Payment From [REDACTED] Ctltahghbng9	200.00
05/30	Quickpay With Zelle Payment From Joseph A Ephraim Vsa6Maytqkvu	20.00
05/31	Vacp Treas 310 Xxva Benef PPD ID: 9111036002	2,098.62
05/31	Quickpay With Zelle Payment From [REDACTED] Ctinqx6Norkb	200.00
06/03	Remote Online Deposit 1	101.30
06/04	Quickpay With Zelle Payment From [REDACTED] Wlct06C4M95J	50.00
06/07	Quickpay With Zelle Payment From [REDACTED] Clvk8Vfmc6	200.00
06/10	Interest Payment	0.01
Total Deposits and Additions		\$3,559.02



May 09, 2019 through June 10, 2019
 Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/13	Card Purchase 04/28 Beijingshoudujichangca Beijing Card [REDACTED] Cn Renminbi 60.00 X 0.1468333 (Exchg Rte)	\$8.81
05/13	ATM Withdrawal 05/11 76 E 161St St Bronx NY Card [REDACTED]	300.00
05/14	Non-Chase ATM Withdraw 05/14 589 Flatbush Ave Brooklyn NY Card [REDACTED]	41.99
05/15	Card Purchase 05/14 Digical Ding Topup [REDACTED] FL Card [REDACTED]	20.00
05/16	Card Purchase 05/16 Uber *Eats [REDACTED] CA Card [REDACTED]	26.89
05/20	Card Purchase 05/18 Dd/Br #343693 Q35 Bronx NY Card [REDACTED]	4.67
05/20	ATM Withdrawal 05/18 2130 Bartow Ave Bronx NY Card [REDACTED]	600.00
05/20	ATM Withdrawal 05/20 2 E Kingsbridge Rd Bronx NY Card [REDACTED]	40.00
05/21	Card Purchase 05/20 Veterans Canteen #526 Bronx NY Card [REDACTED]	4.89
05/23	Recurring Card Purchase 05/22 AT&T*Bill Payment [REDACTED] TX Card [REDACTED]	28.12
05/24	Card Purchase 05/23 Imperial Cafe Bronx NY Card [REDACTED]	21.00
05/24	Card Purchase With Pin 05/24 Speedway 07838 Bronx NY Card [REDACTED]	60.00
05/28	Card Purchase 05/24 Dd/Br #343693 Q35 Bronx NY Card [REDACTED]	3.34
05/28	ATM Withdrawal 05/25 1308 E Gun Hill Rd Bronx NY Card [REDACTED]	240.00
05/31	ATM Withdrawal 05/31 725 E 233Rd St Bronx NY Card [REDACTED]	750.00
06/03	Card Purchase With Pin 06/03 Speedway 07838 Bronx NY Card [REDACTED]	56.00
06/04	Non-Chase ATM Withdraw 06/04 1224-1226 Morris A Bronx NY Card [REDACTED]	41.75
Total ATM & Debit Card Withdrawals		\$2,247.46

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/28	Quickpay With Zelle Payment To Joey Jpm235610102	\$20.00
06/04	06/04 Online Transfer 8300121796 To Mcu [REDACTED] Transaction #: 8300121796	185.00
Total Electronic Withdrawals		\$205.00

FEES

DATE	DESCRIPTION	AMOUNT
05/13	Foreign Exch Rft ADJ Fee 04/28 Beijingshoudujichangca Beijing Card [REDACTED]	\$0.26
Total Fees		\$0.26

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



JPMorgan Chase Bank, N.A. Member FDIC

16-Dec-19

Reference Case Number: G16Dec19-1981

This is a substitute document representing an Electronic Ticket

Posting Date 13-May-19

Sequence Number 007280655303

Amount 19.09

Account Number: [REDACTED]

Date Request Received 16-Dec-19

WARNING: DO NOT CASH UNLESS LOGO APPEARS IN BACKGROUND OF CHECK

VES GROUP INC
 Travel Account
 2707 North Loop W STE 1000
 Houston, TX 77008-1051
 877-637-8387

NO: 1412100

VOID AFTER 90 DAYS

DATE	CHECK NO.	AMOUNT
5/9/2019	1412100	\$19.09

Nineteen Dollars And Nine Cents



FAY
 TO THE
 ORDER OF

TOVAA, NOEL-CHRISTIAN




WARNING: DO NOT CASH UNLESS "ORIGINAL DOCUMENT" APPEARS ON BACK OF CHECK



For Deposit Only - JPMC



























[Faint, illegible text]

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

SIGNATURE



16-Dec-19

Reference Case Number: G16Dec19-1981

This is a substitute document representing an Electronic Ticket

Posting Date 03-Jun-19

Sequence Number 002590124250

Amount 101.30

Account Number: [REDACTED]

Date Request Received 16-Dec-19

WARNING: MULTIPLE SAFETY FEATURES. THE FACE OF THIS CHECK HAS A BLUE BACKGROUND AND FLUORESCENT INK. HOLD UNDER BLACKLIGHT TO VIEW. REFER TO SECURITY ENHANCEMENT BAGGAGE FOR TRUE WATERMARK AND ADDITIONAL FEATURES.

Computershare/KCC
Bank of America Military Settlement
PO Box 404036
Louisville, KY 40233-4036

Huntington National Bank
Columbus, OH 43216

25-2
440

Void after 11/27/2019

Sum Of ****ONE HUNDRED AND ONE DOLLARS AND THIRTY CENTS****

Check Number 0000048556

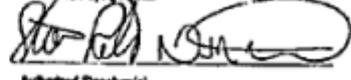
Check Date 05/31/2019

Pay To TOVA A NOEL

****\$101.30****

Claim ID: BXO-100495567

Computershare Inc.
Authorized Paying Agent

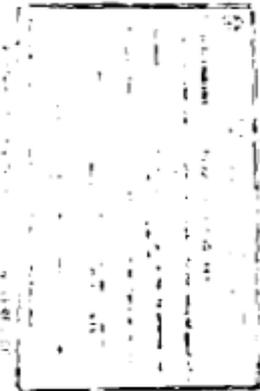


Authorized Signature(s)

 Security Features Details on Back



For Deposit Only - JUP/MTC



DEPOSIT ONLY - JUP/MTC
MICR LINE
0000000000
MICR LINE



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

June 11, 2019 through July 09, 2019

Account Number: [REDACTED]

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**

00407100 DRE 802 219 19119 NNNNNNNNNN 1 00000000 06 0000

TOVA A NOEL
 [REDACTED]



CHECKING SUMMARY

Chase Premier Plus Checking

	AMOUNT
Beginning Balance	\$2,019.93
Deposits and Additions	3,391.62
ATM & Debit Card Withdrawals	-1,114.14
Electronic Withdrawals	-4,283.84
Ending Balance	\$13.57
Annual Percentage Yield Earned This Period	0.00%
Interest Paid Year-to-Date	\$0.11

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/14	Quickpay With Zelle Payment From [REDACTED] Ctl2Utm3lk	\$200.00
06/17	Quickpay With Zelle Payment From [REDACTED] Ctidh4Wkj8NY	213.00
06/21	Quickpay With Zelle Payment From [REDACTED] Ctiynwjy8Rd8	200.00
06/24	ATM Cash Deposit 06/22 1308 E Gun Hill Rd Bronx NY Card [REDACTED]	120.00
06/28	Quickpay With Zelle Payment From [REDACTED] Ctiilkpcoghv	200.00
07/01	Vacp Treas 310 Xxva Benef PPD ID: 9111036002	2,098.62
07/05	Quickpay With Zelle Payment From [REDACTED] Cti6Ur6Lcncm	200.00
07/08	ATM Cash Deposit 07/06 360 E 149th St Bronx NY Card [REDACTED]	160.00
Total Deposits and Additions		\$3,391.62

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/11	Card Purchase 06/10 Wendy's Bathgate Bronx NY Card [REDACTED]	\$6.09
06/17	ATM Withdrawal 06/17 76 E 161St St Bronx NY Card [REDACTED]	400.00
06/20	Card Purchase 06/19 Walmart.Com 800-966-6546 AR Card [REDACTED]	32.33
06/21	Card Purchase 06/19 Mcdonald's F13508 Bronx NY Card [REDACTED]	7.60
06/24	ATM Withdrawal 06/21 1308 E Gun Hill Rd Bronx NY Card [REDACTED]	200.00



June 11, 2019 through July 09, 2019
 Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/24	Recurring Card Purchase 06/23 AT&T*Bill Payment [REDACTED] TX Card [REDACTED]	28.12
07/01	ATM Withdrawal 07/01 2130 Bartow Ave Bronx NY Card [REDACTED]	240.00
07/01	ATM Withdrawal 07/01 2130 Bartow Ave Bronx NY Card [REDACTED]	200.00
Total ATM & Debit Card Withdrawals		\$1,114.14

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/13	06/13 Online Payment [REDACTED] To Auto Lease [REDACTED]	\$811.49
06/14	Clickpay Stl ACH Web Pmts 2168T Web ID: 9000454505	940.93
06/14	Bk of Amer Visa Online Pmt Ckf076025262POS Web ID: 9500000000	100.00
06/14	Citi Card Online Payment 132987107714297 Web ID: Citictp	99.00
06/24	Quickpay With Zelle Payment To Kimberly Jpm243440543	120.00
07/03	07/02 Online Payment [REDACTED] To Auto Lease [REDACTED]	811.49
07/05	Clickpay Stl ACH Web Pmts Gzb3V Web ID: 9000454505	940.93
07/05	Bk of Amer Visa Online Pmt Ckf076025262POS Web ID: 9500000000	100.00
07/08	Quickpay With Zelle Payment To [REDACTED] Jpm247593774	200.00
07/09	Nfcu ACH Payment 113624589000002 Web ID: 9000000027	160.00
Total Electronic Withdrawals		\$4,283.84

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-664-2262 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



JP Morgan Chase Bank, N.A. Member FDIC

16-Dec-19

Reference Case Number: G16Dec19-1981

This is a substitute document representing an Electronic Ticket

Posting Date 13-Jun-19

Sequence Number 092010052032

Amount 811.49

Account Number: [REDACTED]

Date Request Received 16-Dec-19

16-Dec-19

CASE ID 16Dec19-1981

ATM Substitute Document

This is a substitute document representing an ATM Deposit Ticket

Posting DATE: 24-Jun-19

SEQUENCE NUMBER: 007370435607

Dollar Amount: 120.00

ACCOUNT NUMBER: XXXXXXXXXX

16-Dec-19

Reference Case Number: G16Dec19-1981

Here is an update on your recent request for an image

Amount: \$120.00

Posting Date: 24-Jun-19

Sequence Number: 007370435608

We can't complete your request because electronic transactions, like this one, do not have images. We apologize for the inconvenience.

16-Dec-19

Reference Case Number: G16Dec19-1981

This is a substitute document representing an Electronic Ticket

Posting Date 03-Jul-19

Sequence Number 092010069942

Amount 811.49

Account Number: [REDACTED]

Date Request Received 16-Dec-19

16-Dec-19

CASE ID 16Dec19-1981

ATM Substitute Document

This is a substitute document representing an ATM Deposit Ticket

Posting DATE: 08-Jul-19

SEQUENCE NUMBER: 009070980433

Dollar Amount: 160.00

ACCOUNT NUMBER: XXXXXXXXXX

16-Dec-19

Reference Case Number: G16Dec19-1981

Here is an update on your recent request for an image

Amount: \$160.00

Posting Date: 08-Jul-19

Sequence Number: 009070980434

We can't complete your request because electronic transactions, like this one, do not have images. We apologize for the inconvenience.

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

July 10, 2019 through August 08, 2019
 Account Number: [REDACTED]

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**

00414637 DRE 802 219 22119 NNNNNNNNNN 1 000000000 06 0000
 TOVA A NOEL
 [REDACTED]



CHECKING SUMMARY Chase Premier Plus Checking

	AMOUNT
Beginning Balance	\$13.57
Deposits and Additions	7,898.64
ATM & Debit Card Withdrawals	-935.75
Electronic Withdrawals	-871.49
Ending Balance	\$6,104.97
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.13

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
07/12	Quickpay With Zelle Payment From [REDACTED] Ctiwsm14Kdfy	\$200.00
07/19	Quickpay With Zelle Payment From [REDACTED] Ctiyx43B114V	200.00
07/26	Quickpay With Zelle Payment From [REDACTED] Clisjyse39ly	200.00
07/30	Deposit 1872492322	5,000.00
08/01	Vacp Treas 310 Xxva Benef PPD ID: 9111036002	2,098.62
08/02	Quickpay With Zelle Payment From [REDACTED] Ctipunfbw2O	200.00
08/08	Interest Payment	0.02
Total Deposits and Additions		\$7,898.64



July 10, 2019 through August 08, 2019
 Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/15	Card Purchase With Pin 07/13 Speedway 07838 1201 We Bronx NY Card [REDACTED]	\$62.01
07/15	ATM Withdrawal 07/13 1308 E Gun Hill Rd Bronx NY Card [REDACTED]	140.00
07/19	ATM Withdrawal 07/19 257 E Fordham Rd Bronx NY Card [REDACTED]	180.00
07/24	Recurring Card Purchase 07/23 AT&T*Bill Payment [REDACTED] TX Card [REDACTED]	28.74
07/31	Card Purchase 07/30 Sq *Skin Esteem By B. B Rosedale NY Card [REDACTED]	75.00
08/05	ATM Withdrawal 08/05 76 E 161St St Bronx NY Card [REDACTED]	450.00
Total ATM & Debit Card Withdrawals		\$935.75

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/05	Quickpay With Zelle Payment To Kimberly Jpm256740343	\$60.00
08/06	08/06 Online Payment [REDACTED] To Auto Lease [REDACTED]	811.49
Total Electronic Withdrawals		\$871.49

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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



JPMorgan Chase Bank, N.A. Member FDIC



DEPOSIT

CHECKING
 SAVINGS
 CHASE LIQUID

R/T 50001020

Today's Date

1.30.19

Customer Name (Please Print)

Tova Noel

DEPOSIT

Sign Here (If cash is received from this deposit) -----

X

N13060-CH (Rev. 07/12) 90072610 03/19

▼ Start your account number here



CASH ▶
 CHECK ▶
 TOTAL FROM OTHER SIDE ▶
 SUBTOTAL ▶
 CASH BACK ▶
 TOTAL \$

5000.00
 .
 .
 .
 .
 5000.00

JPMorganChaseBank 073002 720500 009999995594

16-Dec-19

16Dec19-1981

This is a substitute document representing a CASH IN TICKET

Posting Date 30-Jul-19

Sequence number 004670707618

Amount 5000.00

Account Number XXXXXXXXXX

Date Request Received 16-Dec-19

16-Dec-19

Reference Case Number: G16Dec19-1981

This is a substitute document representing an Electronic Ticket

Posting Date 06-Aug-19

Sequence Number 092010052563

Amount 811.49

Account Number: [REDACTED]

Date Request Received 16-Dec-19

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**

00424247 DRE 802 219 25419 NNNNNNNNNN 1 000000000 06 0000
 TOVA A NOEL
 [REDACTED]



CHECKING SUMMARY Chase Premier Plus Checking

	AMOUNT
Beginning Balance	\$6,104.97
Deposits and Additions	4,569.07
ATM & Debit Card Withdrawals	-1,122.13
Electronic Withdrawals	-3,983.35
Other Withdrawals	-950.00
Ending Balance	\$4,618.56
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.05
Interest Paid Year-to-Date	\$0.18

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
08/09	Quickpay With Zelle Payment From [REDACTED] Cti0X7Lbiaap	\$200.00
08/16	Quickpay With Zelle Payment From [REDACTED] Cti6frlwaqar	200.00
08/23	Quickpay With Zelle Payment From [REDACTED] Cti0epzb3Wzw	200.00
08/30	Vacp Treas 310 Xxva Benef PPD ID: 9111036002	2,098.62
08/30	Quickpay With Zelle Payment From [REDACTED] Cti1xb5Rg8Kw	200.00
09/03	Quickpay With Zelle Payment From [REDACTED] Cti5aqxlowgf	200.00
09/06	Vacp Treas 310 Xxva Benef PPD ID: 9111036196	1,253.79
09/06	Quickpay With Zelle Payment From [REDACTED] Cti15Bul1gpg	200.00
09/09	Remote Online Deposit 1	10.38
09/09	Remote Online Deposit 1	6.23
09/10	Interest Payment	0.05
Total Deposits and Additions		\$4,569.07



August 09, 2019 through September 10, 2019

Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/12	Card Purchase 08/09 Veterans Canteen #526 Bronx NY Card [REDACTED]	\$6.67
08/12	ATM Withdrawal 08/12 2130 Bartow Ave Bronx NY Card [REDACTED]	200.00
08/19	ATM Withdrawal 08/17 76 E 161St St Bronx NY Card [REDACTED]	200.00
08/23	ATM Withdrawal 08/23 1308 E Gun Hill Rd Bronx NY Card [REDACTED]	200.00
08/26	Recurring Card Purchase 08/23 AT&T*Bill Payment [REDACTED] TX Card [REDACTED]	28.74
09/03	Card Purchase 09/01 American Air00102712837 Fort Worth TX Card [REDACTED]	30.00
09/03	Card Purchase 09/01 Uber *Trip [REDACTED] CA Card [REDACTED]	61.87
09/09	ATM Withdrawal 09/09 76 E 161St St Bronx NY Card [REDACTED]	200.00
09/10	Card Purchase 09/09 Union Community Health Bronx NY Card [REDACTED]	50.00
09/10	Recurring Card Purchase 09/10 Verizon*Onetimepay Verizon.Com FL Card [REDACTED]	144.85
Total ATM & Debit Card Withdrawals		\$1,122.13

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/12	Bk of Amer Visa Online Pmt Ckl076025262POS Web ID: 9500000000	\$82.00
08/20	Clickpay Sit ACH Web Prmts X9M2X Web ID: 9000454505	940.93
09/04	Quickpay With Zelle Payment To Lamont [REDACTED]	400.00
09/09	Quickpay With Zelle Payment To [REDACTED]	80.00
09/09	09/07 Online Payment [REDACTED] To Auto Lease [REDACTED]	811.49
09/09	Quickpay With Zelle Payment To Joyner Jpm268611304	400.00
09/10	Quickpay With Zelle Payment To [REDACTED] 8630851702	40.00
09/10	Clickpay Sit ACH Web Prmts WF55Y Web ID: 9000454505	940.93
09/10	Nfcu ACH Payment 116913156000002 Web ID: 9000000027	188.00
09/10	Bk of Amer Visa Online Pmt Ckl076025262POS Web ID: 9500000000	100.00
Total Electronic Withdrawals		\$3,983.35

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/30	08/30 Withdrawal	\$950.00
Total Other Withdrawals		\$950.00

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



JPMorgan Chase Bank, N.A. Member FDIC

WITHDRAWAL/RETIRO



WITHDRAWAL/RETIRO

CHECKING/CHEQUES
SAVINGS/AHORROS
CHASE LIQUID

Today's Date/ Fecha
8.30.19

Customer Name (Please Print)/Nombre del cliente (en letra de molde)
TOVA NOEL

R/T 500001017

If Purchasing a Cashier's Check Provide Payee Name / Si desea comprar un cheque de caja, escriba el nombre del beneficiario aquí

NI:3063-CH (Rev. 10/15) 90089579 05/16

Customer Signature/ Firma del cliente

Start your account number here/
▼ Empezar su número de cuenta aquí

AMOUNT/CANTIDAD

TOTAL \$

950.00

JPT07 B CHASEBANK 083019 74434X 93909022329

16-Dec-19

Reference Case Number: G16Dec19-1981

This is a substitute document representing an Electronic Ticket

Posting Date 09-Sep-19

Sequence Number 002080949656

Amount 10.38

Account Number: [REDACTED]

Date Request Received 16-Dec-19

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND BURGUNDY ARE PRESENT.

LOGISTICS HEALTH, INC.
328 FRONT STREET SOUTH
LA CROSSE WI 54601

US BANK
75-1592912

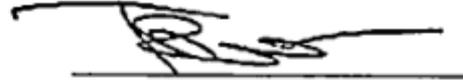
0003181615

DATE
8/13/19

AMOUNT
\$10.38**

PAY *****TEN AND 38/100 DOLLAR*****

TO THE ORDER OF: TOVA NOEL-CHRISTIAN
1 [REDACTED]
[REDACTED] [REDACTED] [REDACTED]


Authorized Signature

[REDACTED]

For Deposit Only - JPMC

HOLD AT FRONT TO VIEW SECURITY MARKING
DO NOT ACCEPT IF SECURITY MARKING IS ABSENT
ENDORSE HERE
NO N
WRITE STAMP OR ENDORSE HERE
[Handwritten signature]

16-Dec-19

Reference Case Number: G16Dec19-1981

This is a substitute document representing an Electronic Ticket

Posting Date 09-Sep-19

Sequence Number 002080985323

Amount 6.23

Account Number: [REDACTED]

Date Request Received 16-Dec-19

THIS DOCUMENT IS PRINTED IN TWO COLORS! DO NOT ACCEPT UNLESS BLUE AND BURGUNDY ARE PRESENT!

LOGISTICS HEALTH, INC.
328 FRONT STREET SOUTH
LA CROSSE WI 54601

US BANK
75-1592912

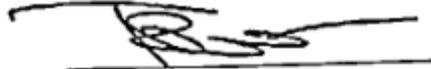
0003192848

DATE
8/27/19

AMOUNT
\$6.23**

PAY *****SDX AND 23/100 DOLLAR*****

TO THE ORDER OF: TOVA NOEL-CHRISTIAN


Autobanked Signature

[Redacted area]

For Deposit Only - JPMC


DO NOT SIGN IN THESE AREAS
SIGNATURE AREA
MICROFILM AREA



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

September 11, 2019 through October 08, 2019

Account Number: [REDACTED]

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**

00428601 DRE 802 219 28219 NNNNNNNNNN 1 00000000 06 0000

TOVA A NOEL
[REDACTED]



Good news! We're making it easier to get a replacement account number if your account is compromised.

Starting November 17, 2019, if your account is compromised, we can simply issue you a replacement account number without the hassle of closing your existing account and opening a new one. This will allow you to continue using your existing debit card.

We've updated our Deposit Account Agreement to explain this change:

We can assign and transfer your account information and documentation to a replacement account number at our discretion. We may make this assignment when your account is reported compromised by you or any signer. If we issue you a replacement account number, this Deposit Account Agreement governing you and your account will continue to apply, without interruption, as if you retained the discontinued account number.

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

CHECKING SUMMARY

Chase Premier Plus Checking

	AMOUNT
Beginning Balance	\$4,618.56
Deposits and Additions	4,802.45
ATM & Debit Card Withdrawals	-1,662.90
Electronic Withdrawals	-2,552.94
Ending Balance	\$5,205.17
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.04
Interest Paid Year-to-Date	\$0.22

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
09/13	Quickpay With Zelle Payment From [REDACTED] Ctigxhhoaax	\$200.00
09/16	Quickpay With Zelle Payment From Nekita Joyner Tdp0Euznaovs	400.00
09/20	Quickpay With Zelle Payment From [REDACTED] Ctishmvucsgm	200.00
09/25	Quickpay With Zelle Payment From Kadeem A. Rae 8680079126	200.00



September 11, 2019 through October 08, 2019

Account Number: [REDACTED]

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
09/27	Quickpay With Zelle Payment From [REDACTED] Clixpktxhmd5	200.00
10/01	Vacp Treas 310 Xxva Benef PPD ID: 9111036002	3,352.41
10/04	Quickpay With Zelle Payment From [REDACTED] Ctisevp9A3Sz	200.00
10/08	Quickpay With Zelle Payment From Kadeem A. Rae 8730532084	50.00
10/08	Interest Payment	0.04
Total Deposits and Additions		\$4,802.45

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/16	ATM Withdrawal 09/14 1308 E Gun Hill Rd Bronx NY Card [REDACTED]	\$200.00
09/23	Recurring Card Purchase 09/22 AT&T*Bill Payment [REDACTED] TX Card [REDACTED]	28.74
09/25	ATM Withdrawal 09/25 2368 Central Park Ave Yonkers NY Card [REDACTED]	200.00
09/30	ATM Withdrawal 09/30 74 Horizon Plz Bronx NY Card [REDACTED]	200.00
10/01	Card Purchase With Pin 10/01 Top Choice Meat Marke Bronx NY Card [REDACTED]	38.00
10/02	Card Purchase 10/01 Fsi*Coned Bill Paymen 866-405-1924 NY Card [REDACTED]	95.35
10/02	ATM Withdrawal 10/02 725 E 233Rd St Bronx NY Card [REDACTED]	400.00
10/03	Recurring Card Purchase 10/02 Verizon*Onetimepay Verizon.Com FL Card [REDACTED]	144.85
10/04	Card Purchase 10/03 Haagen Dazs #1290 Brooklyn NY Card [REDACTED]	6.40
10/04	Non-Chase ATM Withdraw 10/04 86 East 167th Stree Bronx NY Card [REDACTED]	41.19
10/07	Card Purchase 10/04 Uber *Trip [REDACTED] CA Card [REDACTED]	25.50
10/07	ATM Withdrawal 10/05 76 E 161St St Bronx NY Card [REDACTED]	200.00
10/08	Card Purchase W/Cash 10/08 Target T- 500 East Sa Mount Vernon NY Card [REDACTED] Purchase \$62.87 Cash Back \$20.00	82.87
Total ATM & Debit Card Withdrawals		\$1,662.90

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/20	Quickpay With Zelle Payment To [REDACTED] Jpm272401860	\$175.00
10/01	10/01 Online Payment [REDACTED] To Auto Lease [REDACTED]	811.49
10/02	Clickpay SII ACH Web Prnts Dgg1Z Web ID: 9000454505	940.93
10/02	Nfcu ACH Payment 118121340000002 Web ID: 9000000027	300.00
10/02	Bk of Amer Visa Online Pmt Ckf076025262POS Web ID: 9500000000	300.00
10/03	Comenity Pay VI Web Pymt P19275723349334 Web ID: 1133163498	25.52
Total Electronic Withdrawals		\$2,552.94



September 11, 2019 through October 08, 2019
Account Number: [REDACTED]

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Page 4 of 4

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

00435810 DRE 802 219 31319 NNNNNNNNNN 1 00000000 06 0000
 TOVA A NOEL
 [REDACTED]



We want to remind you about the overdraft service options that are available for your personal checking account(s)

We've included information on the last page of this statement to remind you of our overdraft services and associated fees. You can find more information about these services and ways to avoid overdraft fees at chase.com/overdraft-services.

If you have questions, please call us at the number on your statement.

CHECKING SUMMARY Chase Premier Plus Checking

	AMOUNT
Beginning Balance	\$5,205.17
Deposits and Additions	11,110.42
ATM & Debit Card Withdrawals	-1,204.93
Electronic Withdrawals	-6,901.52
Ending Balance	\$8,209.14
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.05
Interest Paid Year-to-Date	\$0.27

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
10/11	Quickpay With Zelle Payment From [REDACTED] Ctin1Grqz7Jz	\$200.00
10/18	Quickpay With Zelle Payment From [REDACTED] Ctiz2VInv2Vc	200.00
10/23	Nfcu ACH P2P Tova A Noel Web ID: 9000000021	4,953.00
10/25	Quickpay With Zelle Payment From [REDACTED] Ctivgcvcgkh	200.00
10/29	Quickpay With Zelle Payment From [REDACTED] 8800743487	70.00
11/01	Vacp Treas 310 Xxva Benef PPD ID: 9111036002	3,352.41
11/01	Quickpay With Zelle Payment From [REDACTED] Ct3Ki6M0Pk	200.00
11/06	Vacp Treas 310 Xxva Benef PPD ID: 9111036196	1,634.96



October 09, 2019 through November 08, 2019

Account Number: [REDACTED]

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
11/06	Quickpay With Zelle Payment From [REDACTED] Tdp0Ewesqoyo	100.00
11/08	Quickpay With Zelle Payment From [REDACTED] Ctin4Dxwzau1	200.00
11/08	Interest Payment	0.05
Total Deposits and Additions		\$11,110.42

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/11	Card Purchase With Pin 10/11 Speedway 07838 1201 We Bronx NY Card [REDACTED]	\$52.00
10/11	Card Purchase With Pin 10/11 Five Star Hand Wash 18 Bronx NY Card [REDACTED]	29.60
10/15	Card Purchase 10/11 Golden Krust Bakery Bronx NY Card [REDACTED]	18.53
10/15	Card Purchase 10/11 Nycdot Parknyc 877-7275307 NY Card [REDACTED]	25.00
10/15	ATM Withdrawal 10/15 2130 Bartow Ave Bronx NY Card [REDACTED]	200.00
10/16	ATM Withdrawal 10/16 2130 Bartow Ave Bronx NY Card [REDACTED]	140.00
10/17	Card Purchase With Pin 10/17 Aafes Hamilton Main Fort Hamilton NY Card [REDACTED]	65.49
10/23	Card Purchase 10/22 Uber *Trip [REDACTED] CA Card [REDACTED]	8.01
10/23	Card Purchase 10/23 Uber *Trip [REDACTED] CA Card [REDACTED]	8.01
10/23	Recurring Card Purchase 10/22 AT&T*Bill Payment [REDACTED] TX Card [REDACTED]	28.76
10/25	Card Purchase 10/24 Uber *Trip [REDACTED] CA Card [REDACTED]	22.82
10/28	ATM Withdrawal 10/28 2402 Arthur Ave Bronx NY Card [REDACTED]	200.00
11/04	Card Purchase 11/01 Uber *Trip [REDACTED] CA Card [REDACTED]	7.19
11/04	Card Purchase 11/02 Uber *Trip [REDACTED] CA Card [REDACTED]	19.32
11/04	Card Purchase 11/02 Fsi*Coned Bill Paymen 866-405-1924 NY Card [REDACTED]	95.35
11/04	Recurring Card Purchase 11/04 Verizon*Onetimepay Verizon.Com FL Card [REDACTED]	144.85
11/07	ATM Withdrawal 11/07 74 Horizon Plz Bronx NY Card [REDACTED]	140.00
Total ATM & Debit Card Withdrawals		\$1,204.93

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/24	Blk of Amer Visa Online Pmt Ckl076025262POS Web ID: 9500000000	\$4,953.06
11/01	11/01 Online Payment [REDACTED] To Auto Lease [REDACTED]	811.49
11/04	Clickpay Stl ACH Web Prnts 42Kk01 Web ID: 9000454505	940.93
11/05	Quickpay With Zelle Payment To [REDACTED] Jpm289106698	100.00
11/05	Comenity Pay Vi Web Pymt P19307729419361 Web ID: 1133163498	96.04
Total Electronic Withdrawals		\$6,901.52

Overdraft and Overdraft Fee Information for Your Chase Checking Account**What You Need to Know About Overdrafts and Overdraft Fees**

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer overdraft protection through a link to a Chase savings account, which may be less expensive than our standard overdraft practices. You can contact us to learn more.

This notice explains our standard overdraft practices.

- **What are the standard overdraft practices that come with my account?**

We **do** authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions

We **do not** authorize and pay overdrafts for the following types of transactions, unless you ask us to (see below):

- Everyday debit card transactions

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined.

- **What fees will I be charged if Chase pays my overdraft?**

Under our standard overdraft practices:

- If we pay an item, we'll charge you a \$34 Insufficient Funds Fee per item. This fee is not charged if your account balance at the end of the business day is overdrawn by \$5 or less, or for items that are \$5 or less.
- We won't charge more than three Insufficient Funds Fees per day, for a total of \$102.

- **We waive fees for some account types:**

- For Chase SapphireSM Checking accounts, we waive the Insufficient Funds and Returned Item fees if items(s) are presented or withdrawal request(s) are made against an account with insufficient funds on four or fewer business days in the past 12 months.
- For Chase Private Client CheckingSM accounts, we waive the Chase overdraft fees.

- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**

If you or a joint account owner would like to change your selection, sign in to chase.com to update your account settings, or call us at 1-800-935-9935 (or collect at 1-713-262-1679 if outside the U.S.), or visit a Chase branch. We accept operator relay calls.

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

00529649 DRE 802 219 34419 NNNNNNNNNN 1 00000000 06 0000

TOVA A NOEL
 [REDACTED]



CHECKING SUMMARY Chase Premier Plus Checking

	AMOUNT
Beginning Balance	\$8,209.14
Deposits and Additions	5,152.47
ATM & Debit Card Withdrawals	-4,594.17
Electronic Withdrawals	-1,752.42
Ending Balance	\$7,015.02
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.06
Interest Paid Year-to-Date	\$0.33

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/15	Quickpay With Zelle Payment From [REDACTED] Ctlvf2Fxxa34	\$200.00
11/22	Quickpay With Zelle Payment From [REDACTED] Ctizgpxvzh6A	200.00
11/29	Vacp Treas 310 Xxva Benef PPD ID: 9111036002	3,352.41
11/29	Quickpay With Zelle Payment From [REDACTED] Bco696A332Fc	1,000.00
11/29	Quickpay With Zelle Payment From [REDACTED] Ctl6Eevfubal	200.00
12/06	Quickpay With Zelle Payment From [REDACTED] Ctiedh4Xrwvp	200.00
12/09	Interest Payment	0.06
Total Deposits and Additions		\$5,152.47

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/12	ATM Withdrawal 11/10 74 Horizon Plz Bronx NY Card [REDACTED]	\$200.00
11/18	ATM Withdrawal 11/16 1101 Avenue J Brooklyn NY Card [REDACTED]	1,000.00
11/18	ATM Withdrawal 11/18 74 Horizon Plz Bronx NY Card [REDACTED]	100.00
11/26	ATM Withdrawal 11/26 1599 Flatbush Ave Brooklyn NY Card [REDACTED]	1,200.00
11/29	Card Purchase 11/29 Amzn Mktp US*MI44W3E Amzn.Com/Bill WA Card [REDACTED]	731.38
12/02	ATM Withdrawal 11/30 20532 Linden Blvd Saint Albans NY Card [REDACTED]	200.00



November 09, 2019 through December 09, 2019

Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/02	Card Purchase 12/02 Amazon.Com*6H3BC3H83 Amzn.Com/Bill WA Card [REDACTED]	147.56
12/02	Recurring Card Purchase 12/02 Verizon*Onetimepay Verizon.Com FL Card [REDACTED]	97.48
12/03	Card Purchase 12/02 Fsi*Coned Bill Paymen 866-405-1924 NY Card [REDACTED]	95.35
12/03	ATM Withdrawal 12/03 762 Central Park Ave Yonkers NY Card [REDACTED]	240.00
12/04	Card Purchase With Pin 12/04 4201 Webster Rte Bronx NY Card [REDACTED]	56.40
12/05	Card Purchase 12/05 Uber Trip Help.Uber.Com CA Card [REDACTED]	7.76
12/05	Card Purchase With Pin 12/05 Mac @ 125th St #691465 New York NY Card [REDACTED]	110.22
12/05	Card Purchase With Pin 12/05 Burlington Stores 843 New York NY Card [REDACTED]	107.36
12/05	Card Purchase With Pin 12/05 A Eagle Outfit New York NY Card [REDACTED]	62.95
12/06	Card Purchase 12/06 Uber Trip Help.Uber.Com CA Card [REDACTED]	21.67
12/06	Card Purchase 12/06 Uber Trip Help.Uber.Com CA Card [REDACTED]	16.04
12/06	ATM Withdrawal 12/06 2130 Bartow Ave Bronx NY Card [REDACTED]	200.00
Total ATM & Debit Card Withdrawals		\$4,594.17

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/02	12/01 Online Payment [REDACTED] To Als [REDACTED]	\$811.49
12/06	Clickpay SII ACH Web Pmnts Zxzd21 Web ID: 9000454505	940.93
Total Electronic Withdrawals		\$1,752.42

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



JPMorgan Chase Bank, N.A. Member FDIC

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 11/07 03:34 DS I01
 11/06 07:35 BATUSER AT ██████████



Manage your account online:
www.chase.com

Customer Service:
1-800-524-3880

Mobile: Download the
Chase Mobile® app today

March 2019						
S	M	T	W	T	F	S
24	25	26	27	28	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

New Balance
-\$0.04

Minimum Payment Due
\$0.00

Payment Due Date
03/10/19

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	3,899
+ 1% (1 Pt/\$1) earned on all purchases	0

Total points available for redemption **3,899**

Start redeeming today. Visit Ultimate Rewards® at www.ultimaterewards.com

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to \$1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$37.00.

ACCOUNT SUMMARY

Account Number:	[REDACTED]
Previous Balance	\$0.00
Payment, Credits	-\$0.04
Purchases	\$0.00
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	-\$0.04
Opening/Closing Date	01/14/19 - 02/13/19
Credit Limit	\$5,000
Available Credit	\$5,000
Cash Access Line	\$1,000
Available for Cash	\$1,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

YOUR ACCOUNT MESSAGES

New York Residents: New York residents may contact the New York State Department of Financial Services at 1-800-342-3736 or go to [REDACTED] to obtain a comparative list of credit card rates, fees, and grace periods.

You have a credit balance, so no payment is required. You may make charges against the credit or request a refund by contacting Cardmember Service at the address above. If after 6 months the credit balance is \$1.00 or more, we will refund the credit within 30 days.

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P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Get updates on the go
Log on to chase.com/alerts

**You have a credit balance of -\$0.04.
You do not have to make a payment at this time.**

Account number: [REDACTED]

\$ _____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

12706 BEX 9 04419 D
TOWA & NOEL
[REDACTED]

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

SB1089950-F1

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EFTA00124324

To contact us regarding your account:



Call Customer Service:
In U.S. 1-800-524-3880
Spanish 1-888-446-3308
TTY 1-800-955-8660
Pay by phone 1-800-436-7958
Outside U.S. call collect
1-302-594-8200



Send Inquiries to:
P.O. Box 15298
Wilmington, DE 19850-5298



Mail Payments to:
P.O. Box 1423
Charlotte, NC 28201-1423



Visit Our Website:
www.chase.com

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported to Credit Bureaus: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, you may write to us at the Inquiries address shown on this statement.

To Service And Manage Any Of Your Account(s): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or pre-recorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

Notice About Electronic Check Conversion: When you pay by check, you authorize us either to use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic funds transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. Call the Customer Service number on this statement if you have questions about electronic check collection or do not want your payments collected electronically.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer,

cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances or cash advances;
2. the date the payee deposits the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees.

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance in full each month.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15298, Wilmington, DE 19850-5298. You may also contact us on the web at chase.com.

In your letter, give us the following information:

- Account information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing or on the web at chase.com. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchase: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To see this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15298, Wilmington, DE 19850-5298 or on the web at chase.com.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. If that point, if we think you owe an amount and you do not pay we may report you as delinquent.



To make changes and manage your account, including changes of address, visit Chase.com/cardhelp or call the Customer Service telephone number which appears on your account statement.



Manage your account online:
www.chase.com

Customer Service:
1-800-524-3880

Mobile: Download the
Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
01/23	INTEREST CHARGE REVERSAL	-04

2019 Totals Year-to-Date

Total fees charged in 2019	\$0.00
Total interest charged in 2019	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	13.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	21.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	13.49%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

IMPORTANT NEWS

Get 5% cash back on up to \$1,500 in combined purchases at Gas Stations, Tolls, and Drugstores between January 1 and March 31, 2019. Learn more and activate at chase.com/freedom or call 1-800-524-3880 by March 14, 2019.





Manage your account online:
www.chase.com

Customer Service:
1-800-524-3880

Mobile: Download the
Chase Mobile® app today

May 2019						
S	M	T	W	T	F	S
28	29	30	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5	6	7	8

New Balance
-\$0.04
Minimum Payment Due
\$0.00
Payment Due Date
05/10/19

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	3,899
+ 1% (1 Pt/\$1) earned on all purchases	0
Total points available for redemption	3,899

Start redeeming today. Visit Ultimate Rewards® at www.ultimaterewards.com

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to \$1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$37.00.

ACCOUNT SUMMARY

Account Number:	[REDACTED]
Previous Balance	-\$0.04
Payment, Credits	\$0.00
Purchases	\$0.00
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	-\$0.04
Opening/Closing Date	03/14/19 - 04/13/19
Credit Limit	\$5,000
Available Credit	\$5,000
Cash Access Line	\$1,000
Available for Cash	\$1,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

YOUR ACCOUNT MESSAGES

New York Residents: New York residents may contact the New York State Department of Financial Services at 1-800-342-3736 or go to [REDACTED] to obtain a comparative list of credit card rates, fees, and grace periods.

We are sending you a statement this month, even though there's been no activity, to provide you with information about your account.

Renewal Notice - This page and the following pages provide information about your rates and how interest charges are calculated on your account.

You have a credit balance, so no payment is required. You may make charges against the credit or request a refund by contacting Cardmember Service at the address above. If after 6 months the credit balance is \$1.00 or more, we will refund the credit within 30 days.

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P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Get updates on the go
Log on to chase.com/alerts

**You have a credit balance of -\$0.04.
You do not have to make a payment at this time.**

Account number: [REDACTED]

\$ _____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

43072 (BX) 9 10319 D
TOWA & NOEL
[REDACTED]

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

SB1089950-F1

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To contact us regarding your account:



Call Customer Service:
In U.S. 1-800-524-3880
Spanish 1-888-446-3308
TTY 1-800-955-8660
Pay by phone 1-800-436-7958
Outside U.S. call collect
1-302-594-8200



Send Inquiries to:
P.O. Box 15298
Wilmington, DE 19850-5298



Mail Payments to:
P.O. Box 1423
Charlotte, NC 28201-1423



Visit Our Website:
www.chase.com

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported to Credit Bureaus: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, you may write to us at the Inquiries address shown on this statement.

To Service And Manage Any Of Your Account(s): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or pre-recorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

Notice About Electronic Check Conversion: When you pay by check, you authorize us either to use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic funds transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. Call the Customer Service number on this statement if you have questions about electronic check collection or do not want your payments collected electronically.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15046, Wilmington, DE 19850-5046. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer,

cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances or cash advances;
2. the date the payee deposits the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees.

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance in full each month.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15298, Wilmington, DE 19850-5298. You may also contact us on the web at chase.com.

In your letter, give us the following information:

- Account information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing or on the web at chase.com. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchase: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To see this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15298, Wilmington, DE 19850-5298 or on the web at chase.com.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.



To make changes and manage your account, including changes of address, visit Chase.com/cardhelp or call the Customer Service telephone number which appears on your account statement.



Manage your account online:
www.chase.com

Customer Service:
1-800-524-3880

Mobile: Download the
Chase Mobile® app today

2019 Totals Year-to-Date

Total fees charged in 2019	\$0.00
Total interest charged in 2019	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	13.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	21.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	13.49%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

IMPORTANT NEWS

Get 5% cash back on up to \$1,500 in combined purchases at Grocery Stores (not including Target & Walmart purchases) & Home Improvement Stores between April 1 and June 30, 2019. Learn more and activate at chase.com/freedom or call 1-800-524-3880 by June 14, 2019.





Manage your account online:
www.chase.com

Customer Service:
1-800-524-3880

Mobile: Download the
Chase Mobile® app today

August 2019						
S	M	T	W	T	F	S
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
1	2	3	4	5	6	7

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$37.00.

New Balance
\$0.00
Minimum Payment Due
\$0.00
Payment Due Date
08/10/19

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	3,899
+ 1% (1 Pt)/\$1 earned on all purchases	0
Total points available for redemption	3,899

Start redeeming today. Visit Ultimate Rewards® at www.ultimaterewards.com

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to \$1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

ACCOUNT SUMMARY

Account Number:	[REDACTED]
Previous Balance	-\$0.04
Payment, Credits	\$0.00
Purchases	+\$0.04
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$0.00
Opening/Closing Date	06/14/19 - 07/13/19
Credit Limit	\$5,000
Available Credit	\$5,000
Cash Access Line	\$1,000
Available for Cash	\$1,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

YOUR ACCOUNT MESSAGES

New York Residents: New York residents may contact the New York State Department of Financial Services at 1-800-342-3736 or go to [REDACTED] to obtain a comparative list of credit card rates, fees, and grace periods.

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P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Get updates on the go
Log on to chase.com/alerts

Payment Due Date: 08/10/19
New Balance: \$0.00
Minimum Payment: \$0.00

Account number: [REDACTED]

\$ _____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

44731 BEX 9 19419 D
TOWA & NOEL
[REDACTED]

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

To contact us regarding your account:



Call Customer Service:
In U.S. 1-800-524-3880
Spanish 1-888-446-3308
TTY 1-800-955-8666
Pay by phone 1-800-436-7958
Outside U.S. call collect
1-302-594-8200



Send Inquiries to:
P.O. Box 15298
Wilmington, DE 19850-5298



Mail Payments to:
P.O. Box 1423
Charlotte, NC 28201-1423



Visit Our Website:
www.chase.com

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported to Credit Bureaus: We may report information about your account to credit bureaus. Late payments, missed payments or other defaults on your account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15399, Wilmington, DE 19850-5399.

To Service And Manage Any Of Your Account(s): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or pre-recorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15046, Wilmington, DE 19850-5046. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign

transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the paper deposits the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees.

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchase: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To see this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.



To make changes and manage your account, including changes of address, visit Chase.com/cardhelp or call the Customer Service telephone number which appears on your account statement.



Manage your account online:
www.chase.com

Customer Service:
1-800-524-3880

Mobile: Download the
Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PURCHASE		
05/14	Debit Adjustment	.04

2019 Totals Year-to-Date

Total fees charged in 2019	\$0.00
Total interest charged in 2019	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	13.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	21.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	13.49%(v)(d)	- 0 -	- 0 -

30 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

