

**CHASE PRIVATE CLIENT**

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

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KRISTIANA CARROLL ZUCCARINI
OR RUDOLPH L THURY JR
9 HAYES HILL DR
NORTHPORT NY 11768-1331

December 01, 2018 through December 31, 2018

Account Number: **000003582919236**

CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-888-994-5626
Deaf and Hard of Hearing:	1-800-242-7383
International Calls:	1-713-262-1679



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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.

We're updating our Wire Transfer Agreement

On March 17, 2019, we're updating our Wire Transfer Agreement, which applies to wire transfers requested through your Chase Private Client Service team. This update explains that we will notify you in advance of any changes to this agreement if they adversely affect you, or if the change is necessary to comply with a legal requirement.

To get a copy of this agreement, you can visit a branch or contact your Private Client Banker.

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

CHECKING SUMMARY

Chase Private Client Checking

	AMOUNT
Beginning Balance	\$473.71
Deposits and Additions	5,457.05
Checks Paid	-775.00
ATM & Debit Card Withdrawals	-1,540.16
Electronic Withdrawals	-3,176.29
Ending Balance	\$439.31

Annual Percentage Yield Earned This Period	0.00%
Interest Paid Year-to-Date	\$0.01



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Your account ending in 1189 is linked to this account for overdraft protection.

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
138 ^	12/17	\$375.00
139 ^	12/24	200.00
140 ^	12/31	200.00
Total Checks Paid		\$775.00

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

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

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
Beginning Balance			
12/03	Card Purchase Return 12/02 Bandier Manhasset NY Card 6122	61.94	535.65
12/03	Card Purchase 11/30 Garden City Bistro Garden City NY Card 6122	-12.32	523.33
12/03	Card Purchase 12/02 Starbucks 800-782-7282 WA Card 6122	-25.00	498.33
12/03	Card Purchase With Pin 12/03 Lirr Tvm Jamaica NY Card 6122	-8.75	489.58
12/03	Card Purchase With Pin 12/03 Mta Mvm Vending Machin New York NY Card 6122	-10.50	479.08
12/03	Verizon Wireless Payments PPD ID: 7223344794	-182.04	297.04
12/04	Card Purchase 12/02 Sabon Rf Garden City NY Card 6122	-68.42	228.62
12/04	Card Purchase 12/04 Gallow Green New York NY Card 6122	-34.84	193.78
12/04	Card Purchase With Pin 12/04 Lirr Tvm Jamaica NY Card 6122	-12.00	181.78
12/05	Card Purchase 12/04 Garden City Bistro Garden City NY Card 6122	-13.41	168.37
12/05	Card Purchase 12/04 Sq *Flux Coffee Farmingdale NY Card 6122	-3.80	164.57
12/06	Card Purchase 12/04 Shake Shack-1176 646-747-7200 NY Card 6122	-6.41	158.16
12/06	Card Purchase 12/06 Starbucks 800-782-7282 WA Card 6122	-25.00	133.16
12/06	Card Purchase 12/05 Dashing Diva Garden City NY Card 6122	-40.00	93.16
12/07	L'Abbate & Balke Payroll PPD ID: 1133086010	1,593.80	1,686.96
12/07	Card Purchase 12/07 Starbucks Card Egift 877-850-1977 ME Card 6122	-10.00	1,676.96
12/10	ATM Check Deposit 12/08 546 Route 111 Hauppauge NY Card 6122	172.48	1,849.44
12/10	Venmo Cashout PPD ID: 5264681992	3.00	1,852.44
12/10	Card Purchase 12/07 Johnny Rockets - New Y Garden City NY Card 6122	-10.08	1,842.36
12/10	ATM Withdrawal 12/08 546 Route 111 Hauppauge NY Card 6122	-200.00	1,642.36
12/10	Card Purchase 12/10 Starbucks 800-782-7282 WA Card 6122	-25.00	1,617.36
12/10	Card Purchase With Pin 12/10 Target T- 999 Corporat Westbury NY Card 6122	-18.29	1,599.07
12/10	12/10 Payment To Chase Card Ending IN 9313	-400.00	1,199.07
12/10	12/10 Payment To Chase Card Ending IN 0806	-139.33	1,059.74
12/10	12/10 Online Transfer To Sav ...1189 Transaction#: 7742238205	-100.00	959.74
12/10	Venmo Payment 1568463493 Web ID: 3264681992	-20.00	939.74
12/11	Card Purchase 12/10 Garden City Bistro Garden City NY Card 6122	-13.41	926.33
12/11	Card Purchase 12/11 Target.Com * 800-591-3869 MN Card 6122	-28.86	897.47
12/11	Bloomingdales Online Pmt 132826662405887 Web ID: Citictp	-294.11	603.36
12/12	Card Purchase 12/11 Panera Bread #204670 516-873-2534 NY Card 6122	-12.13	591.23



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(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/12	Card Purchase With Pin 12/12 Cvs/Pharm 01935--10-3 Northport NY Card 6122	-38.20	553.03
12/12	Card Purchase 12/12 Target.Com * 800-591-3869 MN Card 6122	-7.85	545.18
12/12	Comenity Pay Ns Web Pymt P18345228597368 Web ID: 1133163498	-166.55	378.63
12/13	Card Purchase 12/12 Cure Urgent Care-Hunt New York NY Card 6122	-50.00	328.63
12/13	Card Purchase 12/13 Target.Com * 800-591-3869 MN Card 6122	-7.85	320.78
12/14	Recurring Card Purchase 12/13 Netflix.Com Netflix.Com CA Card 6122	-10.99	309.79
12/17	ATM Check Deposit 12/17 2 Fort Salonga Rd Fort Salonga NY Card 6122	137.11	446.90
12/17	ATM Cash Deposit 12/17 2 Fort Salonga Rd Fort Salonga NY Card 6122	80.00	526.90
12/17	Online Transfer From Sav ...1189 Transaction#: 7758016331	200.00	726.90
12/17	Venmo Cashout PPD ID: 5264681992	60.00	786.90
12/17	Card Purchase 12/14 Ginos of Northport Northport NY Card 6122	-21.62	765.28
12/17	Card Purchase 12/16 Starbucks 800-782-7282 WA Card 6122	-25.00	740.28
12/17	Card Purchase 12/15 Mcdonald's F2520 Hauppauge NY Card 6122	-8.68	731.60
12/17	Card Purchase With Pin 12/15 Macy's 102 170 WA Huntington NY Card 6122	-65.72	665.88
12/17	Card Purchase 12/15 Entitled Huntington St NY Card 6122	-16.28	649.60
12/17	Card Purchase 12/15 Pf Changs #9884 Huntington St NY Card 6122	-20.04	629.56
12/17	Card Purchase With Pin 12/17 Sephora 314 650 Old CO Garden City NY Card 6122	-28.24	601.32
12/17	Check # 138	-375.00	226.32
12/18	Card Purchase 12/17 Bandier New York NY Card 6122	-35.00	191.32
12/18	Card Purchase With Pin 12/18 Lirr Tvm Jamaica NY Card 6122	-12.00	179.32
12/18	Card Purchase With Pin 12/18 Mta Mvm Vending Machin New York NY Card 6122	-10.00	169.32
12/18	Card Purchase With Pin 12/18 Lirr Tvm Jamaica NY Card 6122	-8.75	160.57
12/19	Purchase Return 12/19 Target T- 124 E Jeri Huntington St NY Card 6122	18.29	178.86
12/19	Card Purchase 12/17 Nordstrom #0524 Garden City NY Card 6122	-6.35	172.51
12/19	Card Purchase 12/19 Starbucks 800-782-7282 WA Card 6122	-25.00	147.51
12/19	Card Purchase 12/18 Shake Shack 1117 646-747-7200 NY Card 6122	-12.60	134.91
12/19	Card Purchase With Pin 12/19 Target T- 124 E Jeri Huntington St NY Card 6122	-30.74	104.17
12/19	Card Purchase With Pin 12/19 Anthropologie #5 160 Huntington St NY Card 6122	-13.74	90.43
12/20	Venmo Cashout PPD ID: 5264681992	27.12	117.55
12/20	Card Purchase 12/18 Shake Shack-1176 646-747-7200 NY Card 6122	-3.15	114.40
12/21	L'Abbate & Balke Payroll PPD ID: 1133086010	1,593.79	1,708.19
12/21	Card Purchase 12/20 Mcdonald's F1730 Northport NY Card 6122	-8.57	1,699.62
12/21	Card Purchase 12/20 Metro Gas Northport NY Card 6122	-20.00	1,679.62
12/21	12/21 Payment To Chase Card Ending IN 9313	-600.00	1,079.62
12/24	ATM Check Deposit 12/22 2 Fort Salonga Rd Fort Salonga NY Card 6122	40.00	1,119.62
12/24	Card Purchase 12/21 Parkwhiz, Inc. 888-472-7594 IL Card 6122	-31.00	1,088.62
12/24	Card Purchase 12/22 Pk Wines And Liquors Islandia NY Card 6122	-13.02	1,075.60
12/24	Card Purchase With Pin 12/23 Pottery Barn 6033 160 Huntington NY Card 6122	-21.73	1,053.87
12/24	Card Purchase With Pin 12/23 Ulta #68 Commack NY Card 6122	-30.66	1,023.21
12/24	Navi Ed Serv Web Studntloan 6Mvgf9Clq31 Web ID: 9102001102	-309.25	713.96



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(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/24	Check # 139	-200.00	513.96
12/24	Bloomingdales Online Pmt 122836124214122 Web ID: Citictp	-127.01	386.95
12/24	Venmo Payment 1602175602 Web ID: 3264681992	-18.00	368.95
12/26	ATM Cash Deposit 12/26 2 Fort Salonga Rd Fort Salonga NY Card 6122	920.00	1,288.95
12/26	ATM Check Deposit 12/26 2 Fort Salonga Rd Fort Salonga NY Card 6122	116.37	1,405.32
12/26	Card Purchase 12/24 Baskin #361784 Q35 Northport NY Card 6122	-19.78	1,385.54
12/26	Card Purchase 12/26 Soulcycle-Online 212-787-7685 NY Card 6122	-36.00	1,349.54
12/26	12/26 Payment To Chase Card Ending IN 9313	-800.00	549.54
12/26	Card Purchase With Pin 12/26 Cvs/Pharmacy #00 00510 Garden City NY Card 6122	-13.04	536.50
12/27	Card Purchase 12/26 Garden City Bistro Garden City NY Card 6122	-13.41	523.09
12/27	Card Purchase 12/26 Nordstrom Direct #080 888-282-6060 IA Card 6122	-61.73	461.36
12/27	Card Purchase 12/26 Mcnally Jackso92800010 Brooklyn NY Card 6122	-17.42	443.94
12/27	Card Purchase With Pin 12/27 Kings Supermkt #64 Garden City NJ Card 6122	-13.78	430.16
12/28	Card Purchase 12/27 Dashing Diva Garden City NY Card 6122	-75.00	355.16
12/31	ATM Check Deposit 12/30 546 Route 111 Hauppauge NY Card 6122	70.00	425.16
12/31	Card Purchase Return 12/29 Parkwhiz, Inc. 888-472-7594 IL Card 6122	48.00	473.16
12/31	Card Purchase Return 12/30 Target 000284 Huntington St NY Card 6122	15.15	488.31
12/31	Paypal Transfer PPD ID: Paypalsd11	250.00	738.31
12/31	Venmo Cashout PPD ID: 5264681992	50.00	788.31
12/31	Card Purchase 12/28 Parkwhiz, Inc. 888-472-7594 IL Card 6122	-48.00	740.31
12/31	Card Purchase 12/28 Garden City Bistro Garden City NY Card 6122	-12.32	727.99
12/31	Card Purchase 12/29 Organic Krush Woodbury NY Card 6122	-15.95	712.04
12/31	Card Purchase With Pin 12/30 Lirr Tvm Jamaica NY Card 6122	-9.75	702.29
12/31	Card Purchase With Pin 12/30 Anthropologie #5 160 Huntington St NY Card 6122	-42.98	659.31
12/31	Check # 140	-200.00	459.31
12/31	Venmo Payment 1623941458 Web ID: 3264681992	-10.00	449.31
12/31	Venmo Payment 1621870192 Web ID: 3264681992	-10.00	439.31
Ending Balance			\$439.31



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IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



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