



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

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ALEJANDRO E PUGLIA
1480 NW NORTH RIVER DR
APT 1905
MIAMI FL 33125-2877

September 28, 2022 through October 27, 2022

Account Number: 000000658578833

CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-800-935-9935
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679



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Fraud and scams can happen to anyone

Protect yourself and older loved ones by learning the warning signs and other helpful tips.

For more information, visit chase.com/FraudTips

Good news - we're increasing the daily purchase limit on some of our debit cards

On August 21, we're increasing the daily limit for purchases made with the Chase Debit Card, Chase Liquid Card and Chicago Skyline Debit Card (IL only) to \$5,000, up from \$3,000. As a reminder, here are the limits:

- Purchases: Now \$5,000
- Chase In-Branch ATM: \$3,000
- Other Chase ATM: \$1,000
- Non-Chase ATM: \$500 (\$1,000 for accounts opened in CT, NJ, NY)

This change doesn't affect the limits on our other debit cards. For more information about our other debit cards and their limits, please review the Card Purchase and Withdrawal Limits section in the Additional Banking Services and Fees document on chase.com/disclosures.

If you have any questions, please call the number on the back of your card or on this statement. We accept operator relay calls.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$2,410.00
Deposits and Additions	1,595.95
Electronic Withdrawals	-1,272.11
Ending Balance	\$2,733.84

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2,410.00
09/28	Zelle Payment From Jandra Monsalve 15402402919	120.00	2,530.00
10/05	Zelle Payment From Andres Monaco Bacdfrpkt5P4	200.00	2,730.00
10/11	Zelle Payment From Alejandro Puglia Cofysjkgrbp0	330.57	3,060.57
10/11	10/09 Payment To Chase Card Ending IN 0637	-280.57	2,780.00



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TRANSACTION DETAIL

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/14	Zelle Payment From Maria Gil-Rodriguez Wfct0Qr9BB9W	43.38	2,823.38
10/19	Deposit 1191346558	500.00	3,323.38
10/26	Zelle Payment From Giancarlo Pirraglia Wfct0Qs2Csq8	402.00	3,725.38
10/26	10/26 Online Payment 15633339531 To Barclaycard	-922.23	2,803.15
10/26	American Express ACH Pmt M0362 Web ID: 2005032111	-69.31	2,733.84
Ending Balance			\$2,733.84

A Monthly Service Fee was not charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling \$500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
(You did not have an electronic deposit this statement period)
- **OR, keep a balance at the beginning of each day of \$1,500.00 or more in this account.**
(Your lowest beginning day balance was \$2,410.00)
- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**
(Your average beginning day balance of qualifying linked deposits and investments was \$2,831.81)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

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

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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

For business accounts, see your deposit account agreement or other applicable agreements that govern your account for details.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC