



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

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ALEJANDRO E PUGLIA
325 LEXINGTON AVE APT 6C
NEW YORK NY 10016-2691

May 25, 2023 through June 27, 2023
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**
We accept operator relay calls



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Introducing PazeSM — a new way to pay with Chase debit and credit cards

We'll soon include qualifying Chase debit and credit cardholders in a new digital bank wallet — PazeSM — to be used at participating online businesses.

Please visit the PazeSM FAQs page at chase.com/paze for more information, including details on who's eligible, how PazeSM will work, and self-servicing capabilities once it's launched. We'll also be updating our Digital Services Agreement to include PazeSM.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,364.30
Deposits and Additions	15,708.35
Electronic Withdrawals	-13,502.85
Ending Balance	\$3,569.80

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,364.30
05/25	Barclaycard US Achbt PPD ID: 4510407970	8,500.00	9,864.30
05/25	Zelle Payment From Alejandro Puglia Baciegfb6XI0	1,200.00	11,064.30
05/26	Barclaycard US Creditcard 1003167902 Web ID: 2510407970	-129.50	10,934.80
05/30	Deposit 1199273236	600.00	11,534.80
05/30	Zelle Payment From Maria Gil-Rodriguez Wfct0R9Gqqfr	79.38	11,614.18
05/30	Wise Ltd Trnwise 37350524 Web ID: 9453233521	-5,393.25	6,220.93
05/30	Wise Ltd Trnwise 37350358 Web ID: 9453233521	-3,726.16	2,494.77
06/02	Zelle Payment From Alejandro Puglia Baciwubax5Zd	2,294.15	4,788.92
06/02	Zelle Payment From Franccesco Infante Bacomtmrnkyp	271.00	5,059.92
06/02	06/02 Payment To Chase Card Ending IN 0637	-2,294.15	2,765.77
06/06	Zelle Payment From Andres Monaco Bachqtm4Lgq1	250.00	3,015.77
06/07	Zelle Payment From The Lighthouse of The Nations LLC Bacijlxue38H	1,230.35	4,246.12
06/20	Deposit 1199473184	200.00	4,446.12
06/20	Barclaycard US Creditcard 1003168067 Web ID: 2510407970	-59.79	4,386.33
06/21	Zelle Payment From Maria Gil-Rodriguez Wfct0Rc53L6Y	67.35	4,453.68



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TRANSACTION DETAIL

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/23	Deposit 1199473259	150.00	4,603.68
06/23	Zelle Payment From Pedro Gonzalez Ordaz 17700247264	859.52	5,463.20
06/23	Zelle Payment From Maria Gil-Rodriguez Wfct0Rc99Cbc	6.60	5,469.80
06/27	Zelle Payment To Alfredo Puglia Chase 17729334481	-1,900.00	3,569.80
	Ending Balance		\$3,569.80

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.**
(Your total electronic deposits this period were \$8,500.00. Note: some deposits may be listed on your previous statement)
- **QR, keep a balance at the beginning of each day of \$1,500.00 or more in this account.**
(Your lowest beginning day balance was \$1,364.30)
- **QR, 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 \$4,944.21)

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
