



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

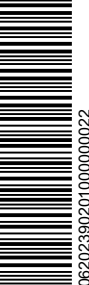
February 26, 2021 through March 24, 2021
Account Number: 000000658578833

CUSTOMER SERVICE INFORMATION

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

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516 ORANGE ST APT 27
NEW HAVEN CT 06511



We updated the way we post certain transactions to your account

Knowing the order in which we apply deposits and withdrawals can help you better manage your account and help you avoid possible fees and overdrafts.

What's staying the same:

We will continue to add deposits to your account first before subtracting withdrawals. Any fees are assessed last.

What's changing:

During our nightly processing, we now subtract the following withdrawals from your account based on the date and time of when the transaction was authorized or shows as pending, instead of subtracting from highest to lowest dollar order:

- Automatic payments from your account, also can be referred to as ACH payments
- Checks drawn on your account, and
- Recurring debit card transactions (e.g. movie subscriptions or gym memberships)

This is how we already subtract everyday debit card transactions (e.g. groceries, gasoline or dining out), online banking transactions and ATM withdrawals.

For more information, please see the Posting Order section in the Deposit Account Agreement at chase.com/disclosures. For information about overdrafts and our overdraft services, please visit chase.com/overdraft.

If you have questions, please call us at the number on your statement. We accept operator relay calls.

Our courtesy practice related to refunds

We may have provided you with a discretionary fee refund at your request or on our own in the past. Please keep in mind that while we did this as a courtesy, we are not required to process similar requests in the future.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$5,808.34
Deposits and Additions	4,840.60
Electronic Withdrawals	-8,160.16
Other Withdrawals	-1,000.00
Fees	-12.00
Ending Balance	\$1,476.78



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TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$5,808.34
03/01	Quickpay With Zelle Payment From Maria Figueira Ctinrn3Rdj6F	13.80	5,822.14
03/02	Quickpay With Zelle Payment From Roberto Afonso Bac8Eb40965C	272.40	6,094.54
03/02	Quickpay With Zelle Payment From Alejandro Puglia Baca2Fbef72F	105.00	6,199.54
03/02	03/02 Online Payment 11290361628 To Barclaycard	-125.00	6,074.54
03/02	Quickpay With Zelle Payment To Greyli Cell Jpm543124088	-70.00	6,004.54
03/02	Quickpay With Zelle Payment To Kelly Rodriguez Jpm543214217	-80.00	5,924.54
03/02	Transferwise Inc Trnwise 13488784 Web ID: 9453233521	-4,900.00	1,024.54
03/05	Quickpay With Zelle Payment From Jandra Monsalve 11313917201	750.00	1,774.54
03/05	Quickpay With Zelle Payment From Jose Suarez Bac0CA49247F	750.00	2,524.54
03/05	Quickpay With Zelle Payment From Filomena Mazzeo De Puglia Ctinghtq9Yhf	45.74	2,570.28
03/05	Quickpay With Zelle Payment From Harianna Perez Barragan Bacec57C3Fed	20.00	2,590.28
03/05	Quickpay With Zelle Payment To Venecargas Jpm545519157	-72.16	2,518.12
03/08	Quickpay With Zelle Payment From Andres Monaco Bac772F83Fb2	80.00	2,598.12
03/09	Quickpay With Zelle Payment From Lorian Saad Diab Bacc36F2210A	200.00	2,798.12
03/09	Quickpay With Zelle Payment From Efrain Pico Wfct09Zb89H3	100.00	2,898.12
03/09	Quickpay With Zelle Payment From Maria Figueira Cti1Laqwdwsk	50.28	2,948.40
03/10	Quickpay With Zelle Payment From Blue Energy Suppliers, Inc 11345827307	380.00	3,328.40
03/11	Quickpay With Zelle Payment From Jandra Monsalve 11353209576	590.00	3,918.40
03/12	Transferwise Inc Trnwise 13685967 Web ID: 9453233521	-2,100.00	1,818.40
03/12	Transferwise Inc Trnwise 13685987 Web ID: 9453233521	-813.00	1,005.40
03/15	Quickpay With Zelle Payment From Jose Anuel Velasquez Bac218681Cce	80.00	1,085.40
03/16	03/16 Withdrawal	-1,000.00	85.40
03/18	Quickpay With Zelle Payment From Olga Camacaro Viera Baca77A34932	300.00	385.40
03/18	Quickpay With Zelle Payment From Maria Figueira Ctiblbevap3	36.00	421.40
03/23	Zelle Payment From Alejandro Puglia Bacin4Upf69I	212.14	633.54
03/24	Zelle Payment From Freddy Moncada Bach14Ow26Mw	555.24	1,188.78
03/24	Zelle Payment From Andres Monaco Bacq7Xekvuw	300.00	1,488.78
03/24	Monthly Service Fee	-12.00	1,476.78
	Ending Balance		\$1,476.78

WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?

A Monthly Service Fee was 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 balance at the beginning of each day was \$85.40)
- **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 \$2,203.32)

Talk to a banker about transferring your balances to Chase today!

Stop in today and explore all Chase has to offer.



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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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