



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

March 25, 2022 through April 26, 2022
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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ALEJANDRO E PUGLIA
1480 NW NORTH RIVER DR
APT 1905
MIAMI FL 33125-2877



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We're making a change to the Non-Chase ATM Transaction Fee

On June 12, 2022, we're increasing the Non-Chase ATM Transaction Fee* from \$2.50 to \$3. This fee applies when you use a Non-Chase ATM for Domestic Withdrawals, Domestic & International Balance Inquiries, or Domestic & International Balance Transfers. The International Withdrawal Fee for ATMs outside the U.S., Puerto Rico and the U.S. Virgin Islands remains \$5 per withdrawal. As a reminder, you won't pay a fee for using Chase ATMs and you may get these fees waived depending on the type of account(s) you have.

- We'll continue to waive this fee on the following types of accounts: Chase SapphireSM Checking, Chase Private Client CheckingSM, Chase Premier SavingsSM, Chase Plus SavingsSM, Chase Private Client SavingsSM and Chase Premier Plus CheckingSM with Military Banking Enhanced Benefits.
- We'll continue to waive the first four Non-Chase ATM transaction fees for each statement period for Chase Premier Plus Checking and Chase Premier CheckingSM accounts.

If you'd like to see the full Fee Schedule on the Additional Banking Services and Fees document, please go to chase.com/disclosures or visit a branch.

Please call the number on this statement if you have any questions. We accept operator relay calls.

*Fees from the ATM owner/networks may still apply.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$20,272.23
Deposits and Additions	32,305.69
Electronic Withdrawals	-29,427.20
Fees	-70.00
Ending Balance	\$23,080.72

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$20,272.23
03/25	Zelle Payment From Jesus Pombo Bacxztrcyy6Z	1,380.00	21,652.23
03/25	Zelle Payment From Efrain Pico Wfct0Qby36Vb	100.00	21,752.23
03/28	Zelle Payment From Pedro Gonzalez Ordaz Bacra746Pazk	1,910.42	23,662.65
03/29	Zelle Payment From Dinorath Parra Contreras Baciksm76F2B	1,000.00	24,662.65
03/29	Zelle Payment From Maria Fernandez Bacvbcpw0Zpd	1,000.00	25,662.65



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(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
03/30	Deposit 1170242356	300.00	25,962.65
03/30	Zelle Payment From Andres Monaco Bacqjpgrfv6J	80.00	26,042.65
03/31	Zelle Payment From Jandra Monsalve 13999356059	900.00	26,942.65
03/31	American Express ACH Pmt W8736 Web ID: 2005032111	-95.00	26,847.65
04/01	Deposit 1171787981	500.00	27,347.65
04/01	Zelle Payment From Efrain Pico Wfct0Qcd9G5N	100.00	27,447.65
04/01	Zelle Payment From Dayana E Rodriguez De Guerire 14018807945	100.00	27,547.65
04/01	Zelle Payment To Luis Ramirez Jpm999Adufm9	-100.00	27,447.65
04/04	Zelle Payment From Pedro Gonzalez Ordaz Bacpx6X3HI10	1,000.00	28,447.65
04/04	Wise Ltd Trnwise 22821105 Web ID: 9453233521	-1,800.00	26,647.65
04/04	American Express ACH Pmt W5798 Web ID: 2005032111	-600.00	26,047.65
04/05	Zelle Payment From Dinorath Parra Contreras Bacrytvwdno0	900.00	26,947.65
04/06	Zelle Payment From The Lighthouse of The Nations LLC Bacly38G1U60	1,782.39	28,730.04
04/06	Zelle Payment From Daniela Chulia Bact4Uw9N0Z9	200.00	28,930.04
04/06	Zelle Payment From Maria Gil-Rodriguez Wfct0Qcnt2Bq	35.88	28,965.92
04/07	Zelle Payment From Jesus Pombo Bacuh3W40Pyw	1,500.00	30,465.92
04/07	Zelle Payment From Efrain Pico Wfct0Qcqk7V9	200.00	30,665.92
04/07	Zelle Payment To Ruth Sanchez Bueno 14060863755	-452.00	30,213.92
04/08	Zelle Payment From Maria Fernandez Bacio5Ddviwj	1,300.00	31,513.92
04/08	Zelle Payment From Ricardo Napoli Wfct0Qcs5Xzy	927.87	32,441.79
04/08	Zelle Payment From Ysabel Perez Jaen 25J01Rugfvnr	500.00	32,941.79
04/08	Zelle Payment From Jenny Martinez Pacheco Wfct0Qcrzwj7	33.96	32,975.75
04/08	04/08 Payment To Chase Card Ending IN 0637	-318.00	32,657.75
04/08	04/08 Online Payment 14073490990 To Citibank - Mastercard	-963.84	31,693.91
04/11	Zelle Payment From Alessandro Di Ieso Baclna9D7Vz6	1,200.00	32,893.91
04/11	Zelle Payment From Alejandro Puglia Bachw0A802Qx	812.85	33,706.76
04/11	Zelle Payment From Alessandro Di Ieso Bacikslhj6lh	680.00	34,386.76
04/11	Zelle Payment From Oscar Rodriguez Bacig1laq6Rm	420.00	34,806.76
04/11	Zelle Payment From Efrain Pico Wfct0Qcxydf6	200.00	35,006.76
04/11	04/09 Online Payment 14079983505 To Chase Card Services	-224.66	34,782.10
04/11	04/11 Payment To Chase Card Ending IN 0637	-812.85	33,969.25
04/12	Fedwire Credit Via: Catalyst Corporate Fcu/311990511 B/O: Neches Federal CU Lumberton TX 77657 Ref: Chase Nyc/Ctr/Bnf=Alejandro E Puglia Miami FL 33125-2877 US/Ac-0000000 06585 Rfb=O/B Catalyst Cor Obi=Purp Ose:Transfer To Familya Imad: 0412K1Qje01C000368 Trn: 0439450102Ff	650.00	34,619.25
04/12	Zelle Payment From Efrain Pico Wfct0Qd2Bxqz	100.00	34,719.25
04/12	Domestic Incoming Wire Fee	-15.00	34,704.25
04/13	Fedwire Credit Via: Wells Fargo Bank, N.A./121000248 B/O: Ferrevo USA, LLC Coral Springs, FL 33065-2534 Ref: Chase Nyc/Ctr/Bnf=Alejandro E Puglia Miami FL 33125-2877 US/Ac-0000000 06585 Rfb=0066051103479744 Obi=Pago NE 709 Gferrevo Bbi=/Chgs/USD0,00/ Imad: 041311B7033R016188 Trn: 0755670103Ff	7,199.03	41,903.28
04/13	Zelle Payment From Filomena Mazzeo De Puglia Ctibmvujllzf	44.88	41,948.16
04/13	Domestic Incoming Wire Fee	-15.00	41,933.16
04/14	Zelle Payment To Rp Accounting Jpm999At4M2D	-650.00	41,283.16
04/14	04/14 Online Payment 14110102515 To Citibank - Mastercard	-848.19	40,434.97
04/14	04/14 Online Payment 14110106294 To Chase Card Services	-225.00	40,209.97
04/18	Deposit 1170492079	400.00	40,609.97
04/18	Zelle Payment To Miguel Schmilinsky 14141840934	-500.00	40,109.97
04/19	Zelle Payment From Marisol Costas Caldas 25J0H25Jt9Rn	360.00	40,469.97
04/19	Zelle Payment From Miguel E Schmilinsky Betancourt 14150810303	75.52	40,545.49
04/20	Zelle Payment From Maria Fernandez Bacmjxlrvdx	1,400.00	41,945.49



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(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/20	Zelle Payment From Maria Gil-Rodriguez Wfct0Qdgvz8J	35.64	41,981.13
04/21	Zelle Payment From Amara Brito Pncaa0Aiu96V	200.00	42,181.13
04/21	Zelle Payment From Andres Monaco Baclabhd99Ho	160.00	42,341.13
04/22	Zelle Payment From Efrain Pico Wfct0Qdlhyv2	100.00	42,441.13
04/22	04/22 Online Payment 14171664035 To Citibank - Mastercard	-406.51	42,034.62
04/22	04/22 Online Payment 14171667901 To Chase Card Services	-219.30	41,815.32
04/22	Zelle Payment To Marisol Costas Jpm999B2S1WV	-2,000.00	39,815.32
04/22	04/22 Consumer Online International Wire A/C: China Merchants Bank CO.,Ltd Shenzhen China 51804-0 Cn Ben:/579901858132806 Jinhua Bo Yue Imp Exp CO Ltd Ref:Cct/L2Apfu4X00Ad Ferrelink Paymentinvoic 02171 Tel13957982701/Invoic E Payment/Bnf/Ferrelink Payment Trn: 3337702112Es	-11,340.00	28,475.32
04/22	American Express ACH Pmt M4550 Web ID: 2005032111	-5,535.60	22,939.72
04/22	Consumer Online USD Intl Wire Fee	-40.00	22,899.72
04/25	Zelle Payment From Gaspare Femminella 25J0H2Bm6Hwu	1,000.00	23,899.72
04/25	Zelle Payment From Dinorath Parra Contreras Bachgf086X4C	1,000.00	24,899.72
04/25	Zelle Payment From Alejandro Puglia Bacm4Gh2Kweu	296.25	25,195.97
04/25	Zelle Payment From Maria Nardi Vsakzro4Mqvo	221.00	25,416.97
04/25	04/24 Payment To Chase Card Ending IN 0637	-296.25	25,120.72
04/25	Zelle Payment To Marisol Costas Jpm999B6Dvyo	-2,000.00	23,120.72
04/26	04/25 Online Payment 14195059514 To Cardmember Service	-40.00	23,080.72
Ending Balance			\$23,080.72

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 balance at the beginning of each day was \$20,272.23)
- 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 \$30,472.37)

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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