



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

March 25, 2023 through April 26, 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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ALEJANDRO E PUGLIA
325 LEXINGTON AVE APT 6C
NEW YORK NY 10016-2691



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Good news — we've eliminated two fees

We're no longer charging the:

- **Deposited Item Returned or Cashed Check Returned Fee** — This was a \$12 fee we charged if an item you deposited or cashed was returned unpaid. We stopped charging this fee as of **December 1, 2022**.
- **Savings Withdrawal Limit Fee** — This was a \$5 fee we charged for each withdrawal or transfer (over six) out of a Chase savings account in a monthly statement period, maximum of three fees per monthly statement period. We stopped charging this fee as of **March 19, 2023**.

We're also changing the name **Insufficient Funds Fee** to **Overdraft Fee**. There are no changes to how and when we charge this fee or the ways to avoid this fee.

As we update and remove references to these three fees, you may continue to see them listed in the Chase Mobile® app¹, on chase.com and in other materials.

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

¹Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$3,318.30
Deposits and Additions	7,217.30
Electronic Withdrawals	-7,215.79
Ending Balance	\$3,319.81

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$3,318.30
03/31	Zelle Payment From Maria Gil-Rodriguez Wfct0R58R4H6	43.38	3,361.68
04/03	Zelle Payment To Calixto Cifuentes Jpm999Uvlsy9	-1,300.00	2,061.68
04/05	Zelle Payment From Andres Monaco Bacaq0Jg2P2R	250.00	2,311.68
04/10	Zelle Payment From Bruno Gracia Scaricamazza 25J0Htoh8Ysr	100.00	2,411.68
04/10	Zelle Payment From Antonio Irizar Crespo 17051987954	60.00	2,471.68
04/10	Zelle Payment To Parque Cerro Verde 17047358559	-120.00	2,351.68



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TRANSACTION DETAIL

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/11	Zelle Payment From Alejandro Puglia Bacal6Vxgnkd	20.00	2,371.68
04/13	Zelle Payment To Ccs Sky Dive Jpm999VA0Nls	-40.00	2,331.68
04/14	Zelle Payment From Ruth Bueno-Sanchez 17088591767	2,000.00	4,331.68
04/17	Deposit 1191046677	350.00	4,681.68
04/17	Zelle Payment From Alejandro Puglia Bacgqcu23Cts	2,000.00	6,681.68
04/17	Zelle Payment To Veronica Trigo 17099135655	-500.00	6,181.68
04/17	04/17 Payment To Chase Card Ending IN 0637	-2,000.00	4,181.68
04/17	American Express ACH Pmt M1712 Web ID: 2005032111	-2,000.00	2,181.68
04/19	Zelle Payment From Alejandro Puglia Cofy59Vrea3F	1,000.00	3,181.68
04/20	Zelle Payment To Javier Salva Jpm999Vjoagb	-180.00	3,001.68
04/24	Zelle Payment From Pedro Gonzalez Ordaz 17170957764	1,173.92	4,175.60
04/24	Zelle Payment From Gustavo Puglia 17156329636	220.00	4,395.60
04/24	Zelle Payment To Cesar Mora Jpm999Vp2Raj	-1,000.00	3,395.60
04/25	Zelle Payment To Avil Cargo Jpm999Vr15Pw	-75.79	3,319.81
Ending Balance			\$3,319.81

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 \$2,061.68)
- **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 \$2,960.11)

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