



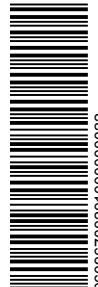
JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

May 26, 2022 through June 27, 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**

00609670 DRE 802 219 17922 NNNNNNNNNN 1 000000000 18 0000
ALEJANDRO E PUGLIA
1480 NW NORTH RIVER DR
APT 1905
MIAMI FL 33125-2877



0609670020100000022

We're making fee changes on August 21

Depending on the type(s) of account(s) you have and the services you use with us, you may be affected by the following fee changes we're making on August 21, 2022:

- **Cashier's Check Fee** - We're increasing the fee to purchase a cashier's check (a check issued by the bank, purchased at a branch, for any amount and to a payee you designate) from \$8 per check to \$10 per check, but we'll continue to waive this fee on the following types of accounts:
 - Chase Secure CheckingSM, Chase Premier Plus CheckingSM, Chase SapphireSM Checking, Chase Private Client CheckingSM and Chase Private Client SavingsSM.
- **Counter Check Fee** - We're increasing the fee to purchase counter checks (a blank page of 3 personal checks we print upon your request at a branch) from \$2 per page to \$3 per page, but we'll continue to waive this fee on the following types of accounts:
 - Chase Premier Plus Checking, Chase Sapphire Checking and Chase Private Client Checking.

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.

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.



May 26, 2022 through June 27, 2022
Account Number: 000000658578833

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$8,399.30
Deposits and Additions	3,876.58
Electronic Withdrawals	-8,718.84
Fees	-25.00
Ending Balance	\$3,532.04

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$8,399.30
05/26	Zelle Payment From Maria Nardi Vsasr8Zy3Twx	210.00	8,609.30
05/26	05/26 Online Payment 14427969543 To Barclaycard	-100.00	8,509.30
05/26	05/26 Online Payment 14427972558 To Chase Card Services	-200.00	8,309.30
05/26	05/26 Online Domestic Wire Transfer Via: Ocean Bank Mia/066011392 A/C: Joaquin Silvio Adegas De Oliveira Miami FL 33131 US Ref: Ferrelink/Bnf/Ferrelink Imad: 0526B1Qgc08C012206 Trn: 3166682146Es	-2,530.00	5,779.30
05/26	Online Domestic Wire Fee	-25.00	5,754.30
05/31	Zelle Payment From Alejandro Puglia Bacm2Em0F0Qr	1,043.00	6,797.30
05/31	Zelle Payment From Nohemi Mendoza Bacjr84Qoh2R	200.00	6,997.30
05/31	05/27 Payment To Chase Card Ending IN 0637	-1,043.00	5,954.30
06/02	Zelle Payment From Maria Gil-Rodriguez Wfct0Qh2F76G	72.12	6,026.42
06/03	Zelle Payment From Giancarlo Pirraglia Wfct0Qh4Qbq4	320.00	6,346.42
06/03	Zelle Payment To Ruth Sanchez Bueno 14499761098	-555.00	5,791.42
06/03	06/03 Online Payment 14499772834 To Citibank - Mastercard	-1,000.00	4,791.42
06/03	Zelle Payment To Filomena Mazzeo Jpm999Ckbbgk	-120.00	4,671.42
06/03	American Express ACH Pmt M1706 Web ID: 2005032111	-1,011.35	3,660.07
06/06	Zelle Payment From Patricia Marcos Wfct0Qhbldjt	52.50	3,712.57
06/06	American Express ACH Pmt M8584 Web ID: 2005032111	-390.80	3,321.77
06/13	Deposit 1170142303	500.00	3,821.77
06/13	Zelle Payment From Alejandro Puglia Bacj0Xjpbccha	1,000.00	4,821.77
06/13	06/12 Payment To Chase Card Ending IN 0637	-1,000.00	3,821.77
06/16	Zelle Payment From Maria Gil-Rodriguez Wfct0Qhvs8Rq	39.48	3,861.25
06/21	American Express ACH Pmt M0838 Web ID: 2005032111	-768.69	3,092.56
06/23	Deposit 1170142363	300.00	3,392.56
06/24	Zelle Payment From Maria Gil-Rodriguez Wfct0Qjdbqmx	39.48	3,432.04
06/27	Zelle Payment From Mayela Romero Bacjd0Blzf7J	100.00	3,532.04
	Ending Balance		\$3,532.04

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)
- QR, 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 \$3,092.56)
- 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 \$4,241.93)



May 26, 2022 through June 27, 2022

Account Number: 000000658578833

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



JPMorgan Chase Bank, N.A. Member FDIC



160967002000000062



May 26, 2022 through June 27, 2022
Account Number: 000000658578833

This Page Intentionally Left Blank