



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

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ALEJANDRO E PUGLIA
516 ORANGE ST APT 27
NEW HAVEN CT 06511

July 28, 2021 through August 25, 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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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$19,904.73
Deposits and Additions	16,431.72
Electronic Withdrawals	-31,987.73
Fees	-55.00
Ending Balance	\$4,293.72

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$19,904.73
07/28	Zelle Payment From Jandra Monsalve 12261479531	300.00	20,204.73
07/28	Zelle Payment To Llenalo Express Jpm661891346	-34.20	20,170.53
07/29	Zelle Payment From Maria Fernandez Bacuqfgwn6Li	790.00	20,960.53
07/29	Zelle Payment From Filomena Mazzeo De Puglia Ctifxeob2U6	114.04	21,074.57
07/29	Zelle Payment To Caracas Meat Jpm663096957	-66.96	21,007.61
07/29	Zelle Payment To Rest Coromoto Russo Jpm663224555	-345.00	20,662.61
07/30	Zelle Payment From Efrain Pico Wfct0C2Rlw6	200.00	20,862.61
07/30	Zelle Payment To Krys Gouverneur Jpm663363193	-35.00	20,827.61
07/30	Zelle Payment To Cristopal Ten Jpm664505256	-200.00	20,627.61
08/02	Zelle Payment From Jandra Monsalve 12289434428	626.00	21,253.61
08/02	Zelle Payment From Andres Monaco Baclv4lvpohp	100.00	21,353.61
08/02	Zelle Payment From Nina Molina Angulo Bacs6K7B4Gix	21.00	21,374.61
08/03	Zelle Payment From Jandra Monsalve 12305819520	400.00	21,774.61
08/03	Zelle Payment From Efrain Pico Wfct0C3Lqb32	200.00	21,974.61
08/03	Zelle Payment From Regulo Jose Vasquez Ctiqommxitx1	140.40	22,115.01
08/03	Zelle Payment From Jenny Martinez Pacheco Wfct0C3Pvmsc	57.84	22,172.85
08/03	Transferwise Inc Trnwise 16650846 Web ID: 9453233521	-575.00	21,597.85
08/03	Transferwise Inc Trnwise 16650865 Web ID: 9453233521	-302.00	21,295.85
08/03	08/03 Online Payment 12307473367 To Chase Card Services	-1,012.58	20,283.27
08/04	Zelle Payment From Dinorath Parra Contreras Bacngh0Lermh	591.00	20,874.27
08/04	Zelle Payment From Xiomara Ledezma Bacz7W0Q0V0O	220.00	21,094.27
08/04	Zelle Payment To Jandra Monsalve Jpm669700469	-1,200.00	19,894.27
08/09	Zelle Payment From Gaspare Ciulla Femminella Ctilciztcfbf	1,143.00	21,037.27



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TRANSACTION DETAIL

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/09	Zelle Payment From Maria Fernandez Bacpuozutc64	1,000.00	22,037.27
08/09	Zelle Payment From Gaspare Ciulla Femminella Ctl4Jdbmtcg	1,000.00	23,037.27
08/09	Zelle Payment To Venecargas Jpm674843838	-46.54	22,990.73
08/09	Zelle Payment To Juan Carlos Gonzalez Jpm674845954	-97.40	22,893.33
08/09	Zelle Payment To Alejandro Puglia Jpm674846844	-150.00	22,743.33
08/10	Zelle Payment From Nina Molina Wfct0C55Kz3X	220.00	22,963.33
08/10	Zelle Payment To Alejandro Puglia Jpm675819937	-150.00	22,813.33
08/11	Zelle Payment From Efrain Pico Wfct0C5Dhpwq	100.00	22,913.33
08/11	Zelle Payment From Filomena Mazzeo De Puglia Ctiag2Wcn1Jh	17.74	22,931.07
08/11	Zelle Payment To Wyndham Margarita Jpm676817973	-496.00	22,435.07
08/11	Zelle Payment To Eventos Corporativos Jpm676820170	-277.00	22,158.07
08/11	Zelle Payment To Marriott Ve Jpm677094505	-399.60	21,758.47
08/11	Zelle Payment To Alejandro Dumont Jpm677099352	-600.00	21,158.47
08/12	Zelle Payment From Jandra Monsalve 12366880441	770.00	21,928.47
08/12	Transferwise Inc Trnwise PPD ID: 2453233521	-1,380.00	20,548.47
08/13	Zelle Payment From Efrain Pico Wfct0C5Stbvs	100.00	20,648.47
08/13	08/13 Online Payment 12376408345 To Citibank - Mastercard	-984.65	19,663.82
08/13	08/13 Online Payment 12376419203 To Chase Card Services	-1,276.99	18,386.83
08/16	Fedwire Credit Via: Wells Fargo Bank, N.A./121000248 B/O: Cumana Sea Food Corp FL 33172 Ref: Chase Nyc/Ctr/Bnf=Alejandro E Puglia New Haven CT 06511-3871 US/Ac-000 000006585 Rfb=Ow00001561236212 Obi= Pago Bbi=/Chgs/USD0,00/ Imad: 0816I1B7032R010685 Trn: 0441930228Ff	6,646.00	25,032.83
08/16	Zelle Payment From Efrain Pico Wfct0C6Gnl6Q	200.00	25,232.83
08/16	Zelle Payment From Andres Monaco Bacobs01JC1C	100.00	25,332.83
08/16	Zelle Payment From Filomena Mazzeo De Puglia Ctidedzqacbo	40.00	25,372.83
08/16	Zelle Payment To Juan Carlos Gonzalez Jpm681723382	-12.00	25,360.83
08/16	Domestic Incoming Wire Fee	-15.00	25,345.83
08/19	Zelle Payment From Miguel De Freitas Ferreira Bacryhemxnyw	661.10	26,006.93
08/23	Zelle Payment From Amara Brito Pnc070247648	200.00	26,206.93
08/23	Zelle Payment From Stefano Andreoni Wfct0C7W2K2D	100.00	26,306.93
08/23	Zelle Payment From Efrain Pico Wfct0C7Xjzrq	100.00	26,406.93
08/23	Zelle Payment From Jenny Martinez Pacheco Wfct0C7Xtxrx	73.60	26,480.53
08/23	08/23 Consumer Online International Wire A/C: Bank of China Limited Head Office Beijing China 100818 Cn Ben:/Nra402666223351 Zurigo Industries Limited Ref./Cct/Ksov6Gt800Ab Ferrelink Paymentzr013 Invoice Payment/Bnf/Zr013 Fer Relink Trn: 3332371235Es	-22,000.00	4,480.53
08/23	Consumer Online USD Intl Wire Fee	-40.00	4,440.53
08/24	Zelle Payment From Filomena Mazzeo De Puglia Ctiagcalnpfx	200.00	4,640.53
08/24	Zelle Payment To Venecargas Jpm691000117	-346.81	4,293.72
Ending Balance			\$4,293.72



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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 \$4,440.53)
- **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 \$20,516.32)



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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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