



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

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ALEJANDRO E PUGLIA
1480 NW NORTH RIVER DR
APT 1905
MIAMI FL 33125-2877

July 28, 2022 through August 24, 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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Good news - we're increasing the daily purchase limit on some of our debit cards

On August 21, we're increasing the daily limit for purchases made with the Chase Debit Card, Chase Liquid Card and Chicago Skyline Debit Card (IL only) to \$5,000, up from \$3,000. As a reminder, here are the limits:

- Purchases: Now \$5,000
- Chase In-Branch ATM: \$3,000
- Other Chase ATM: \$1,000
- Non-Chase ATM: \$500 (\$1,000 for accounts opened in CT, NJ, NY)

This change doesn't affect the limits on our other debit cards. For more information about our other debit cards and their limits, please review the Card Purchase and Withdrawal Limits section in the Additional Banking Services and Fees document on chase.com/disclosures.

If you have any questions, please call the number on the back of your card or on this statement. We accept operator relay calls.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$4,945.42
Deposits and Additions	3,017.80
Electronic Withdrawals	-6,030.59
Ending Balance	\$1,932.63

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
Beginning Balance			
07/28	Deposit 1168263354	120.00	5,065.42
08/01	Wise Ltd Trnwise 26717436 Web ID: 9453233521	-3,000.00	2,065.42
08/02	Zelle Payment From Maria Gil-Rodriguez Wfct0Qlrlwl86	43.38	2,108.80
08/02	Zelle Payment From Jenny Martinez Pacheco Wfct0Qlsc8B5	31.38	2,140.18
08/04	Zelle Payment From Maria Figueira Ctiicvdyahlg	18.00	2,158.18
08/09	Zelle Payment To Alejandro Puglia Jpm999Ew0Tmf	-103.00	2,055.18
08/12	Zelle Payment From Alejandro Puglia Bacmw8Xmgsfh	2,593.66	4,648.84
08/12	Zelle Payment From Andres Monaco Bacg6U6Keiis	180.00	4,828.84
08/12	08/12 Payment To Chase Card Ending IN 0637	-2,593.66	2,235.18



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TRANSACTION DETAIL

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/15	08/13 Online Payment 15042535377 To Barclaycard	-293.93	1,941.25
08/15	Zelle Payment To Carlos G Pagos Jpm999F1Hlib	-40.00	1,901.25
08/23	Zelle Payment From Jenny Martinez Pacheco Wfct0Qn2Lrwk	31.38	1,932.63
Ending Balance			\$1,932.63

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 \$1,901.25)
- **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 \$2,584.19)

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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