



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

April 27, 2023 through May 24, 2023
Account Number: 000000658578833

00614983 DRE 802 219 14523 NNNNNNNNNN 1 000000000 18 0000
ALEJANDRO E PUGLIA
325 LEXINGTON AVE APT 6C
NEW YORK NY 10016-2691

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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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$3,319.81
Deposits and Additions	17,051.58
Electronic Withdrawals	-18,995.09
Fees	-12.00
Ending Balance	\$1,364.30

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
Beginning Balance			
05/04	Zelle Payment From The Lighthouse of The Nations LLC Bacoewf9Gle8	3,231.30	6,551.11
05/04	Zelle Payment From Pedro Gonzalez Ordaz Ctipvco6Gsbz	2,201.60	8,752.71
05/04	Zelle Payment From Pedro Gonzalez Ordaz 17263047304	1,000.00	9,752.71
05/04	Zelle Payment From Andres Monaco Bacaq5Ujg2Sx	250.00	10,002.71
05/05	Zelle Payment From The Lighthouse of The Nations LLC Bacnpav7610V	3,000.00	13,002.71
05/05	Zelle Payment From Jandra Monsalve 17278906200	300.00	13,302.71
05/08	Zelle Payment From Giancarlo Pirraglia Wfct0R7Z9W52	629.68	13,932.39
05/08	American Express ACH Pmt M4976 Web ID: 2005032111	-3,475.00	10,457.39
05/08	Wise Ltd Trnwise 36629897 Web ID: 9453233521	-2,221.98	8,235.41
05/08	American Express ACH Pmt M6064 Web ID: 2005032111	-7,576.00	659.41
05/10	Zelle Payment From Alejandro Puglia Baci9Bd3Ycii	2,519.00	3,178.41
05/10	Zelle Payment From Ferrelink Inversiones CA Inc 17317803747	1,600.00	4,778.41
05/10	American Express ACH Pmt M4212 Web ID: 2005032111	-1,500.00	3,278.41
05/11	Zelle Payment From Maria Nardi Vsalxpovorxxx	120.00	3,398.41
05/11	05/10 Payment To Chase Card Ending IN 0637	-2,519.61	878.80
05/16	Zelle Payment To Mariana Silva Jpm999Wny3Tm	-202.50	676.30
05/17	Zelle Payment From Alejandro Puglia Cofzw3Bm6Dzw	1,200.00	1,876.30
05/18	Zelle Payment From Atilana Correa Baca65Tcccjr	1,000.00	2,876.30
05/18	05/17 Payment To Chase Card Ending IN 0637	-1,200.00	1,676.30
05/24	05/23 Online Payment 17430536033 To Barclaycard	-300.00	1,376.30
05/24	Monthly Service Fee	-12.00	1,364.30
Ending Balance			\$1,364.30

WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?



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A Monthly Service Fee was 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 \$659.41)
- **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 \$3,502.53)

Talk to a banker about transferring your balances to Chase today!

Stop in today and explore all Chase has to offer.

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
