



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

November 16, 2023 through December 15, 2023

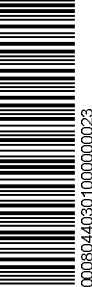
Primary Account: **000000697827678**

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VICTOR ANDREI MIRON  
OR ANDREA CORNISHA MIRON  
3206 STEGNER AVE  
LOUISVILLE KY 40216-2215

## 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



## Autosave is changing. Here's what you need to know.

These changes may affect your currently scheduled Autosave transfers and the Chase Savings<sup>SM</sup> account monthly service fee waiver.

### Beginning February 1, 2024:

- Existing safety net and custom goals will be discontinued. You'll need to set up these transfers again as general savings goals.
- Daily account transfers will be discontinued, but we have other scheduling options to help support your savings goals, including transfers as often as every week or when you receive a deposit.
- You'll no longer be able to pause transfers that are set up to your savings account on a recurring basis. You can still pause your scheduled transfers that occur when you receive a deposit. You can still cancel your transfer at any time.
- There will no longer be an option to pause a transfer if your checking balance drops below a specified amount. To help prevent an overdraft from happening from an Autosave transfer, we'll skip your transfer if you don't have enough money in your checking account or linked Overdraft Protection backup account. Please remember, you may have other transactions that could still cause an overdraft if you don't have enough money in your account.
- Transfers from a Chase checking account to an investment account will now be viewable and managed through Pay & Transfer instead of Autosave. If you have transfers to an investment account set up daily or when you get a deposit, those will end.

### If you have a goal or transfer affected by these changes, here's what you can do before February 1, 2024:

- If you have a daily transfer, custom goal or safety net goal, you'll need to create a new general savings goal to your savings account.
- If you don't create a new Autosave transfer by this date, your current transfers will be discontinued. You can always set up new Autosave transfers in the future.

### Special note for Chase Savings<sup>SM</sup> accounts that use Autosave to waive the \$5 Monthly Service Fee:

Please review your currently scheduled Autosave transfers and if needed, create a new repeating general savings goal of at least \$25 per month so you can continue receiving the monthly service fee waiver benefit.

As a reminder, you can still waive the Chase Savings<sup>SM</sup> Monthly Service Fee when you have any one of the following during each monthly statement period:

- A balance at the beginning of each day of \$300 or more in this account, or
- \$25 or more in total Autosave or other repeating automatic transfers from your personal Chase checking account (available only through chase.com or Chase Mobile), or
- A Chase College Checking<sup>SM</sup> account linked to this account for Overdraft Protection, or
- An account owner who is an individual younger than 18, or
- A linked Chase Premier Plus Checking<sup>SM</sup>, Chase Sapphire<sup>SM</sup> Checking or Chase Private Client Checking<sup>SM</sup> account

We're here to help you stay on track with your savings. If you need help or have any questions, please call the number on this statement. We accept operator relay calls.



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## Beware of artificial intelligence (AI) scams – they can be convincing

Scammers use AI to clone voices and convince people that their loved ones are in distress in an attempt to steal money or personal information. We provide tips and tools to help you protect yourself. Please visit [chase.com/latestscams](https://chase.com/latestscams) for the latest information.

### CONSOLIDATED BALANCE SUMMARY

#### ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000697827678	\$1,273.63	\$982.73
Chase Savings	000003592929773	1,389.88	1,389.89
<b>Total</b>		<b>\$2,663.51</b>	<b>\$2,372.62</b>
<b>TOTAL ASSETS</b>		<b>\$2,663.51</b>	<b>\$2,372.62</b>

### CHASE TOTAL CHECKING

VICTOR ANDREI MIRON

Account Number: 000000697827678

OR ANDREA CORNISHA MIRON

### CHECKING SUMMARY

	AMOUNT
<b>Beginning Balance</b>	<b>\$1,273.63</b>
Deposits and Additions	7,259.00
ATM & Debit Card Withdrawals	-3,895.31
Electronic Withdrawals	-3,639.59
Fees	-15.00
<b>Ending Balance</b>	<b>\$982.73</b>

### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$1,273.63</b>
11/16	Online Transfer From Chk ...7288 Transaction#: 19021472193	1,000.00	2,273.63
11/16	Louisville Water Payments PPD ID: 4616000392	-235.31	2,038.32
11/17	Card Purchase With Pin 11/17 Kroger #7 4915A Dixie Louisville KY Card 6815	-164.70	1,873.62
11/20	Card Purchase With Pin 11/18 Usps PO 20480900 3131 Louisville KY Card 7068	-9.65	1,863.97
11/20	Card Purchase With Pin 11/18 Wal-Mart Super Center Louisville KY Card 7068	-134.43	1,729.54
11/20	Card Purchase 11/19 Sams Scan-N-Go Jeffersontown KY Card 6815	-121.91	1,607.63
11/20	Card Purchase With Pin 11/19 Pauls Fruit Mark 3704 Louisville KY Card 7068	-84.15	1,523.48
11/20	Card Purchase With Pin 11/19 Costco Whse #1238 Louisville KY Card 6815	-29.67	1,493.81
11/20	Card Purchase With Pin 11/19 Costco Whse #1238 Louisville KY Card 7068	-29.96	1,463.85

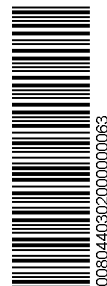


November 16, 2023 through December 15, 2023

Primary Account: 000000697827678

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/20	Card Purchase With Pin 11/20 Buff City Soap - 4600 Louisville KY Card 6815	-44.52	1,419.33
11/20	Capital One Crcardpmt 3Sqcx8Ajpgwzsnss Web ID: 9541719318	-50.00	1,369.33
11/20	Card Purchase With Pin 11/20 Kroger Fuel #878 4915 Louisville KY Card 6815	-37.96	1,331.37
11/22	Online Transfer From Chk ...7288 Transaction#: 19076257318	1,000.00	2,331.37
11/22	Fifth Third Bank Web Pay 810411182023 Web ID: 8310281170	-584.58	1,746.79
11/22	ATM Withdrawal 11/22 7335 Dixie Hwy Louisville KY Card 6815	-160.00	1,586.79
11/22	Card Purchase With Pin 11/22 Pilot #0004 Avon OH Card 7068	-13.50	1,573.29
11/22	Capital One Crcardpmt 3Sqs3Mxcnxy802Z Web ID: 9541719318	-81.00	1,492.29
11/24	Card Purchase With Pin 11/23 Kroger #7 4915A Dixie Louisville KY Card 7068	-17.81	1,474.48
11/27	Online Transfer From Chk ...7288 Transaction#: 19114355111	1,000.00	2,474.48
11/27	Card Purchase 11/25 Med*Baptist Healthcar 866-273-5392 KY Card 6815	-196.32	2,278.16
11/27	Card Purchase With Pin 11/25 Usps PO 20480900 3131 Louisville KY Card 7068	-9.65	2,268.51
11/27	Card Purchase With Pin 11/25 Dollartre 4856 Cane Ru Louisville KY Card 7068	-62.28	2,206.23
11/27	Card Purchase With Pin 11/26 Costco Whse #1238 Louisville KY Card 6815	-205.73	2,000.50
11/27	Card Purchase With Pin 11/26 Pauls Fruit Mark 3704 Louisville KY Card 7068	-72.80	1,927.70
11/28	Card Purchase 11/27 Chicago Grill & Wings Louisville KY Card 7068	-19.79	1,907.91
11/28	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-197.45	1,710.46
11/28	Louisville Gas & Payment PPD ID: 1610264150	-107.82	1,602.64
11/28	Card Purchase With Pin 11/28 David's Steakhouse Corbin KY Card 7068	-17.51	1,585.13
11/29	Stl Property Tax 8002689153 Web ID: 0008549858	-275.19	1,309.94
11/29	Card Purchase With Pin 11/29 Subway 430 Cridersville OH Card 7068	-22.98	1,286.96
11/29	Card Purchase With Pin 11/29 Kroger #7 4915A Dixie Louisville KY Card 6815	-177.75	1,109.21
11/30	Online Transfer From Chk ...7288 Transaction#: 19143915653	1,000.00	2,109.21
11/30	Recurring Card Purchase 11/30 Visible 866-331-3527 CO Card 7068	-25.00	2,084.21
11/30	Recurring Card Purchase 11/30 Visible 866-331-3527 CO Card 7068	-35.00	2,049.21
11/30	Card Purchase With Pin 11/30 Costco Gas #1238 Louisville KY Card 6815	-30.07	2,019.14
11/30	Card Purchase With Pin 11/30 Petsmart # 1117 Louisville KY Card 6815	-101.24	1,917.90
12/01	Online Transfer From Chk ...7288 Transaction#: 19159301369	1,000.00	2,917.90
12/01	M & T Mortgage Mtg Pyt PPD ID: 1111111111	-997.10	1,920.80
12/01	Card Purchase With Pin 12/01 Usps PO 20480900 3131 Louisville KY Card 7068	-9.65	1,911.15
12/04	Card Purchase 12/01 Kytc Driver Lic Frankfort KY Card 7068	-97.44	1,813.71
12/04	Recurring Card Purchase 12/02 Sp Hiya Health Httpshiyaheal FL Card 6815	-63.60	1,750.11
12/04	Recurring Card Purchase 12/02 Netflix 1 8445052993 CA Card 6815	-16.33	1,733.78
12/04	Home Depot Auto Pymt 721213813680414 Web ID: Citiautfr	-126.83	1,606.95
12/04	Card Purchase With Pin 12/04 Pauls Fruit Mark 3704 Louisville KY Card 6815	-123.93	1,483.02
12/05	Online Transfer From Chk ...7288 Transaction#: 19201479366	1,000.00	2,483.02
12/05	Card Purchase 12/04 Hometown Hauling 502-3614446 KY Card 6815	-105.00	2,378.02
12/05	Best Buy Auto Pymt 721214678090602 Web ID: Citiautfr	-335.61	2,042.41
12/05	Cigna 877-484-59 8774845967 2Rraig0Gvz579Jn Web ID: 1060303370	-62.44	1,979.97
12/05	Non-Chase ATM Withdraw 12/05 39115 Colorado Rd Avon OH Card 7068	-104.95	1,875.02
12/05	Non-Chase ATM Fee-With	-3.00	1,872.02
12/06	Card Purchase With Pin 12/06 Pilot #0004 Avon OH Card 7068	-0.77	1,871.25
12/06	Card Purchase With Pin 12/06 Costco Whse #1238 Louisville KY Card 6815	-254.87	1,616.38



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Primary Account: **000000697827678****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/07	Card Purchase 12/05 Fiesta Habanero Avon OH Card 7068	-27.42	1,588.96
12/08	Card Purchase 12/07 Wendys 552 Lebanon OH Card 7068	-8.29	1,580.67
12/08	Card Purchase With Pin 12/08 Pilot #0004 Avon OH Card 7068	-5.49	1,575.18
12/08	Chase Credit Crd Autopay PPD ID: 4760039224	-73.00	1,502.18
12/08	Card Purchase With Pin 12/08 Target T- 3600 Mall Rd Louisville KY Card 6815	-35.25	1,466.93
12/11	Card Purchase 12/07 Fiesta Habanero Avon OH Card 7068	-23.75	1,443.18
12/11	Card Purchase 12/08 American Mix Louisville KY Card 7068	-11.73	1,431.45
12/11	Card Purchase With Pin 12/09 Usps PO 20480900 3131 Louisville KY Card 7068	-9.65	1,421.80
12/11	Card Purchase With Pin 12/09 Tmobile Auto Pay Bellevue WA Card 7068	-16.54	1,405.26
12/11	Card Purchase 12/10 Bravo-Louisville Louisville KY Card 7068	-76.00	1,329.26
12/11	Card Purchase With Pin 12/11 Kroger #7 4915A Dixie Louisville KY Card 7068	-56.04	1,273.22
12/12	Online Transfer From Chk ...7288 Transaction#: 19265927385	<b>1,000.00</b>	2,273.22
12/12	Card Purchase 12/11 Sp Elite Obsolete Eliteobsolete KS Card 6815	-84.99	2,188.23
12/12	Card Purchase 12/12 Sp Skyboundusa Httpssbusa.My CA Card 6815	-259.00	1,929.23
12/12	Att Payment PPD ID: 9864031004	-65.22	1,864.01
12/12	Synchrony Bank Payment 601919382323296 Web ID: 1061537262	-140.00	1,724.01
12/12	Chase Credit Crd Autopaybus PPD ID: 4760039224	-100.00	1,624.01
12/12	Card Purchase With Pin 12/12 Wm Superc Wal-Mart Sup Louisville KY Card 7068	-96.02	1,527.99
12/12	Card Purchase With Pin 12/12 Bp#8640039Fives Louisville KY Card 7068	-30.82	1,497.17
12/13	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-208.04	1,289.13
12/14	Card Purchase Return 12/13 Sp Skyboundusa Httpssbusa.My CA Card 6815	<b>259.00</b>	1,548.13
12/15	Card Purchase 12/15 Tst* Roosters - Springh Louisville KY Card 7068	-25.00	1,523.13
12/15	Card Purchase 12/15 DR Steven Carter Louisville KY Card 7068	-60.00	1,463.13
12/15	Card Purchase With Pin 12/15 Bp#6468524Shop Louisville KY Card 7068	-49.05	1,414.08
12/15	ATM Withdrawal 12/15 2943 Richland Ave Louisville KY Card 6815	-100.00	1,314.08
12/15	Card Purchase With Pin 12/15 Kroger #3 3039 Brecken Louisville KY Card 6815	-232.62	1,081.46
12/15	Card Purchase With Pin 12/15 Pauls Fruit Mark 3704 Louisville KY Card 6815	-81.74	999.72
12/15	Card Purchase With Pin 12/15 Pauls Fru 3704 Taylors Louisville KY Card 6815	-4.99	994.73
12/15	Monthly Service Fee	-12.00	982.73
<b>Ending Balance</b>			<b>\$982.73</b>

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

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 or FedNow<sup>SM</sup> 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 \$1,109.21)
- **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 \$4,184.80)



November 16, 2023 through December 15, 2023

Primary Account: 000000697827678

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

Stop in today and explore all Chase has to offer.

## CHASE SAVINGS

VICTOR ANDREI MIRON

Account Number: 000003592929773

OR ANDREA CORNISHA MIRON

## SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$1,389.88
Deposits and Additions	0.01
Ending Balance	\$1,389.89
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.31

## TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,389.88
12/15	Interest Payment	0.01	1,389.89
	Ending Balance		\$1,389.89

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of \$300.00 or more.  
(Your minimum daily balance was \$1,389)

### 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:

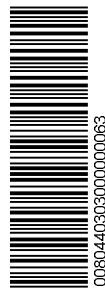
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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



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