

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

00008039 DRC 997 211 01824 NNNNNNNNNN P 1 000000000 11 0000 VICTOR ANDREI MIRON OR ANDREA CORNISHA MIRON 3206 STEGNER AVE LOUISVILLE KY 40216-2215 December 16, 2023 through January 17, 2024 Primary Account: **00000697827678**

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 SavingsSM 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.
- If you have paused a general transfer goal that was supposed to occur on a schedule, it will be discontinued.
- 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 SavingsSM 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 SavingsSM 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 CheckingSM 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^{ŚM}, Chase SapphireSM Checking or Chase Private Client CheckingSM 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.



CONSOLIDATED BALANCE SUMMARY

A	S	S	F	Т	S

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000697827678	\$982.73	\$1,423.41
Chase Savings	000003592929773	1,389.89	1,389.90
Total		\$2,372.62	\$2,813.31
TOTAL ASSETS		\$2,372.62	\$2,813.31

CHASE TOTAL CHECKING

VICTOR ANDREI MIRON

OR ANDREA CORNISHA MIRON

Account Number: 000000697827678

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$982.73
Deposits and Additions	7,900.00
Checks Paid	-153.85
ATM & Debit Card Withdrawals	-4,066.08
Electronic Withdrawals	-3,227.39
Fees	-12.00
Ending Balance	\$1,423.41

CHECKS PAID

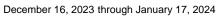
Total Checks Paid		\$153.85
363 ^	12/29	\$153.85
CHECK NUMBER	DATE PAID	AMOUNT

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$982.73
12/18	Online Transfer From Chk7288 Transaction#: 19317720676	1,000.00	1,982.73
12/18	Card Purchase 12/17 Books A Million 586 Louisville KY Card 7068	-45.51	1,937.22
12/18	Card Purchase With Pin 12/17 Kroger #785 4915A Dixi Louisville KY Card 7068	-8.98	1,928.24
12/19	Card Purchase 12/18 Chicago Grill & Wings Louisville KY Card 7068	-19.79	1,908.45

[^] An image of this check may be available for you to view on Chase.com.

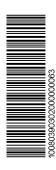


Primary Account: 000000697827678



TRANSACTION DETAIL (continued)

HRAN	NSACTION DETAIL COMMINDED		
DATE	DESCRIPTION	AMOUNT	BALANCE
12/19	Card Purchase With Pin 12/19 Kroger Fuel #878 4915 Louisville KY Card 6815	-19.76	1,888.69
12/19	Card Purchase With Pin 12/19 Mnrd-Louisville 9625 P Louisville KY Card 7068	-4.99	1,883.70
12/19	Card Purchase With Pin 12/19 Mnrd-Louisville 9625 P Louisville KY Card 7068	-65.42	1,818.28
12/20	Card Purchase 12/20 Amzn Mktp US*NI7MD1C Amzn.Com/Bill WA Card 6815	-42 62	1,775.66
12/20	Card Purchase 12/19 Metropolis Parking Httpswww.Metr TN Card 6815	-2.00	1,773.66
12/20	Card Purchase 12/19 Dollar Tree Louisville KY Card 6815	-5.30	1,768.36
12/20	Capital One Crcardpmt 3Swos6Vlxh0Wni4 Web ID: 9541719318	-50.00	1,718.36
12/21	Card Purchase With Pin 12/21 Costco Whse #1238 Louisville KY Card 6815	-283.79	1,434.57
12/21	Card Purchase With Pin 12/21 Pauls Fru 3704 Taylors Louisville KY Card 6815	-37.13	1,397.44
12/22	Online Transfer From Chk7288 Transaction#: 19365398616	1,000.00	2,397.44
12/22	Fifth Third Bank Web Pay 810412202023 Web ID: 8310281170	-584 58	1,812.86
12/22	Capital One Crcardpmt 3Sx3Zek6Fo3Tcob Web ID: 9541719318	-83.00	1,729.86
12/22	Card Purchase With Pin 12/22 USA Fuel Russellville KY Card 7068	-10.59	1,719.27
12/26	Online Transfer From Chk7288 Transaction#: 19378051151	400.00	2,119.27
12/26	Card Purchase 12/21 American Mix Lousiville KY Card 7068	-16.56	2,102.71
12/26	Card Purchase With Pin 12/23 Usps PO 20480900 3131 Louisville KY Card 7068	-9.65	2,093.06
12/26	Card Purchase With Pin 12/23 Best Buy #333 Louisvile KY Card 7068	-116.59	1,976.47
12/26	Card Purchase 12/25 Med*Baptist Healthcar 866-273-5392 KY Card 6815	-196.32	1,780.15
12/27	Card Purchase 12/23 Kenworth of Louisville Louisville KY Card 7068	-391.99	1,388.16
12/27	Card Purchase 12/26 Columbia 598 Simpsonville KY Card 7068	-61.74	1,326.42
12/27	Card Purchase 12/27 Columbia 598 Simpsonville KY Card 7068	-130.30	1,196.12
12/27	Card Purchase 12/27 Romans Asian Kitchen Simpsonville KY Card 7068	-64.00	1,132.12
12/27	Card Purchase 12/27 Amzn Mktp US*Ij1Ta30 Amzn.Com/Bill WA Card 7068	-25.79	1,106.33
12/28	Online Transfer From Chk7288 Transaction#: 19414555653	1,000.00	2,106.33
12/28	Louisville Gas & Payment PPD ID: 1610264150	-161.70	1,944.63
12/28	Card Purchase With Pin 12/28 Costco Whse #1238 Louisville KY Card 7068	-170.67	1,773.96
12/28	Card Purchase With Pin 12/28 Costco Gas #1238 Louisville KY Card 7068	-33.73	1,740.23
12/29	Card Purchase 12/28 Sams Scan-N-Go Jeffersontown KY Card 6815	-96.63	1,643.60
12/29	Check # 363	-153.85	1,489.75
01/02	Online Transfer From Chk7288 Transaction#: 19438923204	1,000.00	2,489.75
01/02	Online Transfer From Chk7288 Transaction#: 19444265954	1,000.00	3,489.75
01/02	M & T Mortgage Mtg Pyt 0093683480 Web D: 11111111111	-1,197.10	2,292.65
01/02	Card Purchase With Pin 12/30 Walgreens Store 5201 S Louisville KY Card 7068	-6.49	2,286.16
01/02	Card Purchase 12/31 Tst* Sunergos Coffee - Louisville KY Card 7068	-34.00	2,252.16
01/02	Card Purchase With Pin 12/30 Ikea Fishers Fishers IN Card 7068	-278.45	1,973.71
01/02	Card Purchase With Pin 12/30 Shell Service Station Indianapolis IN Card 7068	-43.49	1,930.22
01/02	Recurring Card Purchase 12/31 Visible 866-331-3527 CO Card 7068	-25.00	1,905.22
01/02	Recurring Card Purchase 12/31 Visible 866-331-3527 CO Card 7068	-35.00	1,870.22
01/02	Recurring Card Purchase 01/01 Sp Hiya Health Httpshiyaheal FL Card 6815	-63.60	1,806.62
01/02	Card Purchase 01/01 Vietnam Kitchen Louisville KY Card 7068	-57.00	1,749.62
01/02	Card Purchase With Pin 01/01 Bp#6468524Shop Louisville KY Card 7068	-55.67	1,693.95





Primary Account: **000000697827678**

TRAN	ISACTION DETAIL (continued)		
DATE	DESCRIPTION	AMOUNT	BALANCE
01/02	Recurring Card Purchase 01/02 Netflix.Com Netflix.Com CA Card 6815	-16 33	1,677.62
01/03	Card Purchase 01/02 Chicago Grill & Wings Louisville KY Card 7068	-19.79	1,657.83
01/03	Card Purchase With Pin 01/03 Target T- 4174 Westpor Louisville KY Card 6815	-81.50	1,576.33
01/03	Card Purchase With Pin 01/03 Wholefds Lou 101 4944 Louisville KY Card 6815	-129.49	1,446.84
01/03	Card Purchase With Pin 01/03 Ta # 10 Gary Gary IN Card 7068	-4.00	1,442.84
01/04	Home Depot Auto Pymt 721239769570103 Web ID: Citiautfdr	-125.80	1,317.04
01/04	Card Purchase With Pin 01/04 Flying J #652 Lebanon IN Card 7068	-1.10	1,315.94
01/05	Online Transfer From Chk7288 Transaction#: 19500158123	1,000.00	2,315.94
01/05	Best Buy Auto Pymt 721240634050380 Web ID: Citiautfdr	-334 55	1,981.39
01/05	Cigna 877-484-59 8774845967 2Rwxkgda8Y4F924 Web ID: 1060303370	-62 44	1,918.95
01/05	Card Purchase With Pin 01/05 Usps PO 20480900 3131 Louisville KY Card 7068	-9.65	1,909.30
01/05	Card Purchase With Pin 01/05 Lowe's #705 Louisville KY Card 7068	-15 84	1,893.46
01/05	Card Purchase With Pin 01/05 Wm Superc Wal-Mart Sup Louisville KY Card 7068	-31.52	1,861.94
01/08	Card Purchase With Pin 01/06 The Home Depot #2302 Louisville KY Card 7068	-175.73	1,686.21
01/08	Card Purchase With Pin 01/06 Target T- 3600 Mall Rd Louisville KY Card 6815	-91.78	1,594.40
01/08	Card Purchase With Pin 01/06 Kroger #3 3039 Brecken Louisville KY Card 6815	-110.55	1,483.88
01/08	Card Purchase With Pin 01/07 Walgreens Store 4926 C Louisville KY Card 7068	-17.77	1,466.11
01/08	Chase Credit Crd Autopay PPD ID: 4760039224	-73 00	1,393.11
01/09	Card Purchase With Pin 01/09 Tmobile Auto Pay Bellevue WA Card 7068	-99 54	1,293.57
01/09	Card Purchase With Pin 01/09 Pauls Fruit Mark 3704 Louisville KY Card 7068	-84.61	1,208.96
01/09	Card Purchase With Pin 01/09 Costco Whse #1238 Louisville KY Card 7068	-338 36	870.60
01/10	Online Transfer From Chk7288 Transaction#: 19535701051	1,000.00	1,870.60
01/10	Att Payment PPD D: 9864031004	-65.22	1,805.38
01/12	Synchrony Bank Payment 601919382323296 Web ID: 1061537262	-140.00	1,665.38
01/12	Chase Credit Crd Autopaybus PPD ID: 4760039224	-100.00	1,565.38
01/16	Online Transfer From Chk7288 Transaction#: 19595673835	500.00	2,065.38
01/16	Card Purchase With Pin 01/13 Target T- 4101 Towne C Louisville KY Card 6815	-104.13	1,961.25
01/16	Card Purchase With Pin 01/16 Usps PO 20480900 3131 Louisville KY Card 7068	-9.65	1,951.60
01/16	Card Purchase With Pin 01/16 Autozone 0603 3940 Di Louisville KY Card 7068	-14.83	1,936.77
01/16	Card Purchase With Pin 01/16 Costco Whse #1238 Louisville KY Card 6815	-216.61	1,720.16
01/16	Card Purchase With Pin 01/16 Costco Gas #1238 Louisville KY Card 6815	-23.31	1,696.85
01/16	Zelle Payment To Andrea Miron 19595684253	-250.00	1,446.85
01/17	Card Purchase With Pin 01/17 Pilot #0041 MT Sterling KY Card 7068	-11 44	1,435.41
01/17	Monthly Service Fee	-12.00	1,423.41
	Ending Balance		\$1,423.41

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

Primary Account: **000000697827678**

FedNowSM network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.

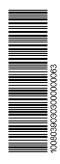
(You did not have an electronic deposit this statement period)

- 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 \$870.60)
- <u>OR</u>, 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 \$4,131.73)

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

Beginning Balance	AMOUNT \$1,389.89
Deposits and Additions	0.01
Ending Balance	\$1,389.90
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.01

Interest paid in 2023 for account 000003592929773 was \$0.31.

TRANSACTION DETAIL

		┛	
DATE	DESCRIPTION	AMOUNT	BALAN
	Beginning Balance		\$1,389.8
01/17	nterest Payment	0.01	1,389.9
	Ending Balance		\$1,389.9

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)



December 16, 2023 through January 17, 2024

Primary Account: **000000697827678**

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