



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

November 15, 2023 through December 14, 2023

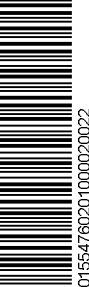
Primary Account: **00000974083255**

**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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HOLD - RETURN MAIL  
 NARESH SINGAMSETTY  
 5618 MERCIER ST  
 LEWIS CENTER OH 43035-7740



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**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	000000974083255	\$1,664.95	\$5,105.60
Chase Savings	000003790513676	1,038.91	1,038.92
<b>Total</b>		<b>\$2,703.86</b>	<b>\$6,144.52</b>
<b>TOTAL ASSETS</b>		<b>\$2,703.86</b>	<b>\$6,144.52</b>

## CHASE TOTAL CHECKING

NARESH SINGAMSETTY

Account Number: 00000974083255

## CHECKING SUMMARY

	AMOUNT
<b>Beginning Balance</b>	<b>\$1,664.95</b>
Deposits and Additions	12,836.36
Electronic Withdrawals	-9,395.71
<b>Ending Balance</b>	<b>\$5,105.60</b>

## DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/15	JPMorgan Chase B Payroll Dd PPD ID: 1134994650	\$2,969.62
11/21	Pennymac Cash PPD ID: 8262049351	86.22
11/28	Zelle Payment From Naresh Singamsetty Usblzl4Fgcle	2,000.00
11/30	JPMorgan Chase B Payroll Dd PPD ID: 1134994650	2,779.52
12/04	Zelle Payment From Uday Yenugula 19181791426	1.00
12/14	Online Transfer 19278625087 From Dcu Checking #####6355 Transaction #: 19278625087	5,000.00
<b>Total Deposits and Additions</b>		<b>\$12,836.36</b>

## ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/20	Amer Elect Pwr Cppwdrawal 1006763602 Web ID: 9314271000	\$135.17
11/24	11/23 Payment To Chase Card Ending IN 5395	1,817.04
11/24	Zelle Payment To Mark Plumber Jpm99A5I5Vyg	150.00
11/27	Zelle Payment To Preeti 19104367858	1.00
11/28	11/28 Payment To Chase Card Ending IN 2074	20.11

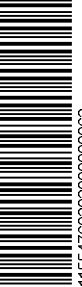


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### ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
11/28	Zelle Payment To Ross Jewelers Jpm99A5OK15Y	1.00
11/28	Zelle Payment To Ross Jewelers Jpm99A5Okynn	1,999.00
11/30	11/29 Online Payment 19141113520 To Del-CO Water Company	25.00
11/30	11/29 Online Payment 19141114461 To Suburban Natural Gas CO	65.00
11/30	11/29 Online Payment 19141092048 To Spectrum	55.00
12/01	Pennymac Cash 8193424181-0047 Web ID: 1262049351	3,668.82
12/04	Zelle Payment To Uday Yenugula 19181740309	1.00
12/07	Zelle Payment To Janasena Jpm99A65T4S4	10.00
12/13	Zelle Payment To Hema Tax Filing 19278349693	1.00
12/13	Zelle Payment To Hema Tax Filing 19278379946	399.00
12/14	12/14 Payment To Chase Card Ending IN 5395	90.34
12/14	American Express ACH Pmt M5390 Web ID: 2005032111	957.23
<b>Total Electronic Withdrawals</b>		<b>\$9,395.71</b>



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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 or FedNow<sup>SM</sup> network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**  
(Your total electronic deposits this period were \$5,835.36. Note: some deposits may be listed on your previous statement)
- **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 \$1,553.17)
- **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 \$3,833.76)

### CHASE SAVINGS

NARESH SINGAMSETTY

Account Number: 000003790513676

### SAVINGS SUMMARY

	AMOUNT
<b>Beginning Balance</b>	<b>\$1,038.91</b>
Deposits and Additions	0.01
<b>Ending Balance</b>	<b>\$1,038.92</b>
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.12



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**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$1,038.91</b>
12/14	Interest Payment	0.01	1,038.92
	<b>Ending Balance</b>		<b>\$1,038.92</b>

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 \$1,038)

**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**