



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

August 16, 2023 through September 18, 2023

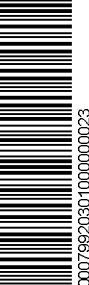
Primary Account: **000000697827678**

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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



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CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000697827678	\$1,282.87	\$1,692.12
Chase Savings	000003592929773	1,389.85	1,389.86
Total		\$2,672.72	\$3,081.98

TOTAL ASSETS

\$2,672.72 **\$3,081.98**

CHASE TOTAL CHECKING

VICTOR ANDREI MIRON

Account Number: 000000697827678

OR ANDREA CORNISHA MIRON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,282.87
Deposits and Additions	8,619.76
ATM & Debit Card Withdrawals	-5,037.36
Electronic Withdrawals	-3,158.15
Fees	-15.00
Ending Balance	\$1,692.12

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,282.87
08/18	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-71.78	1,211.09
08/18	Card Purchase With Pin 08/18 Lowe's #705 Louisville KY Card 7068	-260.15	950.94
08/21	Card Purchase Return 08/18 Lowes #00705* Louisville KY Card 7068	107.76	1,058.70
08/21	Online Transfer From Chk ...7288 Transaction#: 18211974228	1,000.00	2,058.70



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/21	Card Purchase With Pin 08/19 Kroger #7 4915A Dixie Louisville KY Card 7068	-42.12	2,016.58
08/21	Card Purchase 08/20 Newport Aquarium Web 859-815-1414 KY Card 6815	-112.90	1,903.68
08/21	Card Purchase 08/20 Newport Aquarium Newport KY Card 6815	-8.41	1,895.27
08/21	Capital One Crcardpmt 3S6Xy0Ynavqbj0C Web ID: 9541719318	-50.00	1,845.27
08/22	Online Transfer From Chk ...7288 Transaction#: 18231101096	1,000.00	2,845.27
08/22	Fifth Third Bank Web Pay 810408192023 Web ID: 8310281170	-584.58	2,260.69
08/22	ATM Withdrawal 08/22 3901 S 7th St Louisville KY Card 7068	-100.00	2,160.69
08/22	Capital One Crcardpmt 3S7D2Wyxdrt342Z Web ID: 9541719318	-25.00	2,135.69
08/22	ATM Withdrawal 08/22 3901 S 7th St Louisville KY Card 6815	-100.00	2,035.69
08/24	ATM Withdrawal 08/24 7335 Dixie Hwy Louisville KY Card 6815	-60.00	1,975.69
08/24	Card Purchase With Pin 08/24 The Home Depot #2302 Louisville KY Card 7068	-24.23	1,951.46
08/24	Non-Chase ATM Withdraw 08/24 2211 Heather Ln Louisville KY Card 6815	-43.25	1,908.21
08/24	Card Purchase With Pin 08/24 The Home Depot #2302 Louisville KY Card 7068	-27.41	1,880.80
08/24	Non-Chase ATM Fee-With	-3.00	1,877.80
08/25	Card Purchase With Pin 08/25 Love's #238 Shepherdsvill KY Card 7068	-15.28	1,862.52
08/28	Card Purchase 08/25 Med*Baptist Healthcar 866-273-5392 KY Card 6815	-196.32	1,666.20
08/28	Louisville Gas & Payment PPD ID: 1610264150	-85.32	1,580.88
08/28	Louisville Gas & Payment PPD ID: 1610264150	-22.54	1,558.34
08/28	ATM Withdrawal 08/27 4111 Shelbyville Rd Louisville KY Card 7068	-200.00	1,358.34
08/30	Online Transfer From Chk ...7288 Transaction#: 18303062008	2,000.00	3,358.34
08/30	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-50.85	3,307.49
08/30	Zelle Payment To Juan Constructor 18303064222	-200.00	3,107.49
08/30	Card Purchase With Pin 08/30 B Quick Food Mar Louisville KY Card 7068	-5.14	3,102.35
08/30	Card Purchase With Pin 08/30 Kroger #7 4915A Dixie Louisville KY Card 6815	-82.40	3,019.95
08/31	Card Purchase 08/31 Caresource KY 888-815-6446 OH Card 6815	-776.41	2,243.54
08/31	Card Purchase 08/30 Sunshine Pediatrics Louisville KY Card 6815	-126.00	2,117.54
09/01	Card Purchase 08/31 Becht Givens Service E 502-6361300 IN Card 7068	-311.10	1,806.44
09/01	M & T Mortgage Mtg Pyt PPD ID: 1111111111	-997.10	809.34
09/01	Card Purchase 09/01 Love's #238 Shepherdsvill KY Card 7068	-12.53	796.81
09/01	Card Purchase With Pin 09/01 Pauls Fruit Mark 3704 Louisville KY Card 6815	-101.74	695.07
09/01	Card Purchase With Pin 09/01 Kroger #7 4915A Dixie Louisville KY Card 6815	-40.31	654.76
09/05	Online Transfer From Chk ...7288 Transaction#: 18342745098	1,500.00	2,154.76
09/05	Card Purchase With Pin 09/02 Usps PO 20480900 3131 Louisville KY Card 7068	-9.65	2,145.11
09/05	Card Purchase With Pin 09/02 Sherwin Williams 70126 Louisville KY Card 7068	-159.00	1,986.11
09/05	Card Purchase With Pin 09/03 Wal-Mart Super Center Louisville KY Card 7068	-27.52	1,958.59
09/05	Cigna 877-484-59 8774845967 2Ra68Xvwaua7Uq1 Web ID: 1060303370	-62.44	1,896.15
09/05	Best Buy Auto Pymt 721135189881223 Web ID: Citiautfr	-282.98	1,613.17
09/05	Home Depot Auto Pymt 721134325570225 Web ID: Citiautfr	-130.91	1,482.26
09/05	Card Purchase With Pin 09/05 Costco Whse #1238 Louisville KY Card 6815	-199.05	1,283.21

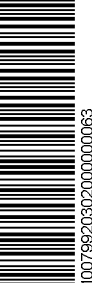


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/06	Refund of Monthly Service Fee Charged On 04/17/2023	12.00	1,295.21
09/06	Card Purchase 09/05 Greater Louisville Ym 502-587-9622 KY Card 6815	-109.00	1,186.21
09/06	Card Purchase 09/05 Hometown Hauling 502-3614446 KY Card 6815	-75.00	1,111.21
09/06	Card Purchase 09/05 Sams Scan-N-Go Jeffersontown KY Card 6815	-117.69	993.52
09/06	Card Purchase With Pin 09/06 Pilot #0004 Avon OH Card 7068	-2.50	991.02
09/06	Card Purchase With Pin 09/06 Ta # 139 Jeffer Jeffersonvill OH Card 7068	-9.66	981.36
09/06	Card Purchase With Pin 09/06 Ta # 139 Jeffer Jeffersonvill OH Card 7068	-8.59	972.77
09/07	Online Transfer From Chk ...7288 Transaction#: 18381653925	2,000.00	2,972.77
09/07	Zelle Payment To Juan Constructor 18381630547	-200.00	2,772.77
09/07	Card Purchase With Pin 09/07 Walgreens Store 4926 C Louisville KY Card 7068	-14.98	2,757.79
09/07	Card Purchase With Pin 09/07 Kroger #2 7509 Terry R Louisville KY Card 7068	-36.60	2,721.19
09/08	Chase Credit Crd Autopay PPD ID: 4760039224	-55.00	2,666.19
09/11	Card Purchase 09/08 Eagle Louisville Louisville KY Card 7068	-70.35	2,595.84
09/11	Card Purchase With Pin 09/09 Usps PO 20480900 3131 Louisville KY Card 6815	-9.65	2,586.19
09/11	Recurring Card Purchase 09/09 Tmobile*Auto Pay 800-937-8997 WA Card 7068	-214.75	2,371.44
09/12	Card Purchase 09/11 Chau Restaurant Louisville KY Card 7068	-20.38	2,351.06
09/12	Card Purchase 09/11 Tst* Sunergos Coffee - Louisville KY Card 7068	-17.20	2,333.86
09/12	Att Payment PPD ID: 9864031004	-65.22	2,268.64
09/12	Synchrony Bank Payment 601919382323296 Web ID: 1061537262	-140.00	2,128.64
09/12	Chase Credit Crd Autopaybus PPD ID: 4760039224	-100.00	2,028.64
09/13	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-34.43	1,994.21
09/13	Card Purchase With Pin 09/13 Harbor Freight Tools 4 Louisville KY Card 7068	-116.55	1,877.66
09/13	ATM Withdrawal 09/13 3901 S 7th St Louisville KY Card 7068	-100.00	1,777.66
09/13	Card Purchase With Pin 09/13 Kroger #7 4915A Dixie Louisville KY Card 6815	-156.60	1,621.06
09/14	Card Purchase 09/13 Pauls Fruit Market Tayl Louisville KY Card 6815	-102.56	1,518.50
09/15	Card Purchase 09/14 Hardee's #757 Milan MI Card 7068	-11.01	1,507.49
09/15	Card Purchase 09/14 Love's #757 Milan MI Card 7068	-2.11	1,505.38
09/15	Card Purchase With Pin 09/15 Usps PO 20480900 3131 Louisville KY Card 7068	-9.65	1,495.73
09/18	Online Transfer From Chk ...7288 Transaction#: 18460973361	1,000.00	2,495.73
09/18	Card Purchase 09/15 Whirlpool Appliances 800-253-1301 MI Card 6815	-91.56	2,404.17
09/18	Card Purchase 09/15 Gap Outlet.Com 2679 844-4376654 OH Card 6815	-61.48	2,342.69
09/18	Card Purchase 09/16 Columbia 598 Simpsonville KY Card 7068	-105.92	2,236.77
09/18	Card Purchase 09/15 Pepper Palace Bluegra Simpsonville KY Card 7068	-47.67	2,189.10
09/18	Card Purchase With Pin 09/16 Petsmart # 1168 Louisville KY Card 6815	-96.16	2,092.94
09/18	Card Purchase With Pin 09/16 The Home Depot #2302 Louisville KY Card 7068	-38.35	2,054.59
09/18	ATM Withdrawal 09/16 2943 Richland Ave Louisville KY Card 6815	-100.00	1,954.59





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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/18	Card Purchase With Pin 09/18 Pauls Fruit Mark 3704 Louisville KY Card 6815	-58.34	1,896.25
09/18	Card Purchase With Pin 09/18 Costco Whse #1238 Louisville KY Card 6815	-192.13	1,704.12
09/18	Monthly Service Fee	-12.00	1,692.12
Ending Balance			\$1,692.12

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 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 \$654.76)
- **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 \$4,223.97)

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	\$1,389.85
Deposits and Additions	0.01
Ending Balance	\$1,389.86
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.28

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,389.85
09/18	Interest Payment	0.01	1,389.86
Ending Balance			\$1,389.86



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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:

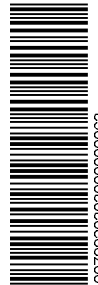
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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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