



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

April 18, 2023 through May 15, 2023

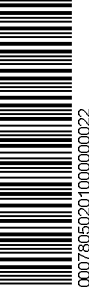
Primary Account: **000000697827678**

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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



CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000697827678	\$1,242.12	\$2,058.34
Chase Savings	000003592929773	1,840.73	6,279.78
Total		\$3,082.85	\$8,338.12

TOTAL ASSETS

\$3,082.85 **\$8,338.12**

CHASE TOTAL CHECKING

VICTOR ANDREI MIRON

Account Number: 000000697827678

OR ANDREA CORNISHA MIRON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,242.12
Deposits and Additions	8,070.98
ATM & Debit Card Withdrawals	-3,402.48
Electronic Withdrawals	-3,852.28
Ending Balance	\$2,058.34



April 18, 2023 through May 15, 2023
Primary Account: 000000697827678

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,242.12
04/18	Card Purchase With Pin 04/18 Wholefeds Lou 101 4944 Louisville KY Card 6815	-98.38	1,143.74
04/18	Card Purchase With Pin 04/18 Kroger Fuel #878 4915 Louisville KY Card 6815	-43.48	1,100.26
04/18	Card Purchase With Pin 04/18 Kroger #7 4915A Dixie Louisville KY Card 6815	-16.95	1,083.31
04/19	Cc/c Internet 043000098977452 Web ID: 9049038221	-280.00	803.31
04/20	Capital One Crcardpmt 3Rh728T3Kmcrgc Web ID: 9541719318	-50.00	753.31
04/20	Card Purchase With Pin 04/20 Kroger #3 3039 Brecken Louisville KY Card 6815	-31.47	721.84
04/21	Card Purchase With Pin 04/21 Lowe's #705 Louisville KY Card 6815	-43.38	678.46
04/21	Card Purchase With Pin 04/21 Fenwick Animal Clinic Louisville KY Card 6815	-88.80	589.66
04/24	Online Transfer From Sav ...9773 Transaction#: 17155675042	1,000.00	1,589.66
04/24	Card Purchase 04/21 Med*Baptist Healthcar 866-273-5392 KY Card 6815	-196.32	1,393.34
04/24	5/3 Install Loan Payment PPD ID: 1310281170	-584.58	808.76
04/24	Capital One Crcardpmt 3Rh812Yzogzj3 Web ID: 9541719318	-3.99	804.77
04/24	Card Purchase With Pin 04/24 Pauls Fruit Mark 3704 Louisville KY Card 6815	-50.77	754.00
04/24	Card Purchase With Pin 04/24 Aldi 44036 Louisville Louisville KY Card 6815	-19.63	734.37
04/25	Card Purchase 04/24 Art Jacob Prescription Louisville KY Card 6815	-38.69	695.68
04/25	Card Purchase With Pin 04/25 Pauls Fru 3704 Taylors Louisville KY Card 6815	-6.43	689.25
04/26	Online Transfer From Chk ...7288 Transaction#: 17187106656	3,000.00	3,689.25
04/26	Card Purchase 04/25 Med*Baptist Healthcar 866-273-5392 KY Card 6815	-196.32	3,492.93
04/26	Louisville Gas & Payment PPD ID: 1610264150	-165.57	3,327.36
04/26	Cc/c Internet 043000091890302 Web ID: 9049038221	-280.00	3,047.36
04/27	Card Purchase With Pin 04/27 Wholefeds Lou 101 4944 Louisville KY Card 6815	-63.14	2,984.22
04/27	Card Purchase With Pin 04/27 Costco Whse #1238 Louisville KY Card 6815	-133.97	2,850.25
04/27	Card Purchase With Pin 04/27 Costco Gas #1238 Louisville KY Card 6815	-34.52	2,815.73
04/28	Online Transfer From Chk ...7288 Transaction#: 17206467845	2,000.00	4,815.73
04/28	Recurring Card Purchase 04/28 Caresource KY 937-224-3300 OH Card 6815	-1,100.00	3,715.73
05/01	Amerihome Mtg Loan Paymt 0166139774 Web ID: 9Drafting	-997.10	2,718.63
05/01	Card Purchase 04/30 Sams Scan-N-Go Jeffersontown KY Card 7068	-157.30	2,561.33
05/01	Card Purchase With Pin 04/30 Pauls Fruit Mark 12119 Louisville KY Card 6815	-80.14	2,481.19
05/01	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-75.62	2,405.57
05/02	Card Purchase 05/02 Kroger 502-634-0724 KY Card 6815	-98.47	2,307.10
05/02	Cc/c Internet 043000098048654 Web ID: 9049038221	-50.00	2,257.10
05/02	Card Purchase With Pin 05/02 Costco Whse #1238 Louisville KY Card 6815	-36.78	2,220.32
05/03	Cc/c Internet 043000092940988 Web ID: 9049038221	-280.00	1,940.32
05/03	Card Purchase With Pin 05/03 Costco Gas #1238 Louisville KY Card 6815	-34.88	1,905.44
05/04	Card Purchase Return 04/30 Samsclub #8111 Louisville KY Card 7068	15.88	1,921.32
05/04	Home Depot Auto Pymt 721028917870225 Web ID: Citiautldr	-136.03	1,785.29
05/04	Card Purchase With Pin 05/04 Costco Whse #1238 Louisville KY Card 6815	-26.36	1,758.93



April 18, 2023 through May 15, 2023
Primary Account: 00000697827678

TRANSACTION DETAIL

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/05	Card Purchase Return 05/04 Costco Whse #1238 Louisville KY Card 7068	44.51	1,803.44
05/05	Card Purchase 05/05 Sams Scan-N-Go Jeffersontown KY Card 7068	-38.93	1,764.51
05/05	Best Buy Auto Pymt 721029782330568 Web ID: Citiautfr	-240.10	1,524.41
05/05	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-149.29	1,375.12
05/08	Card Purchase With Pin 05/06 Kroger #3 3039 Brecken Louisville KY Card 6815	-110.62	1,264.50
05/08	Chase Credit Crd Autopay PPD ID: 4760039224	-40.00	1,224.50
05/08	Card Purchase With Pin 05/08 Costco Gas #1238 Louisville KY Card 6815	-34.70	1,189.80
05/08	Card Purchase With Pin 05/08 Pauls Fruit Mark 3704 Louisville KY Card 6815	-91.34	1,098.46
05/08	Card Purchase With Pin 05/08 Kroger #3 3039 Brecken Louisville KY Card 6815	-66.95	1,031.51
05/10	Online Transfer From Chk ...7288 Transaction#: 17316526540	1,000.00	2,031.51
05/10	Cclc Internet 043000095858400 Web ID: 9049038221	-280.00	1,751.51
05/10	Card Purchase With Pin 05/10 Petsmart # 1117 Louisville KY Card 6815	-122.33	1,629.18
05/11	Card Purchase 05/10 Toyota Oxmoor Toyota Louisville KY Card 6815	-186.92	1,442.26
05/11	Card Purchase 05/10 Bryan G Harness Cosmeti Louisville KY Card 6815	-66.74	1,375.52
05/11	Card Purchase With Pin 05/11 Costco Whse #1238 Louisville KY Card 6815	-29.77	1,345.75
05/11	Card Purchase With Pin 05/11 Costco Gas #1238 Louisville KY Card 6815	-33.68	1,312.07
05/12	Card Purchase Return 05/11 Petsmart # 1117 Louisville KY Card 6815	10.59	1,322.66
05/12	Synchrony Bank Payment 601919382323296 Web ID: 1061537262	-140.00	1,182.66
05/12	Chase Credit Crd Autopaybus PPD ID: 4760039224	-100.00	1,082.66
05/12	Card Purchase With Pin 05/12 Pauls Fru 3704 Taylors Louisville KY Card 6815	-24.32	1,058.34
05/15	Online Transfer From Chk ...7288 Transaction#: 17360596655	1,000.00	2,058.34
Ending Balance			\$2,058.34

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 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 \$589.66)
- **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 \$8,322.92)





April 18, 2023 through May 15, 2023
Primary Account: 000000697827678

CHASE SAVINGS

VICTOR ANDREI MIRON

Account Number: 000003592929773

OR ANDREA CORNISHA MIRON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$1,840.73
Deposits and Additions	7,439.05
Electronic Withdrawals	-2,000.00
Other Withdrawals	-1,000.00
Ending Balance	\$6,279.78
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.05
Interest Paid Year-to-Date	\$0.20

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,840.73
04/18	Remote Online Deposit 1	7,439.00	9,279.73
04/19	04/19 Online Transfer To Chk ...7288 Transaction#: 17131617054	-1,000.00	8,279.73
04/24	04/22 Online Transfer To Chk ...7678 Transaction#: 17155675042	-1,000.00	7,279.73
04/28	04/28 Manual Db-Bkrg	-1,000.00	6,279.73
05/15	Interest Payment	0.05	6,279.78
	Ending Balance		\$6,279.78

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 \$1,840)

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