



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

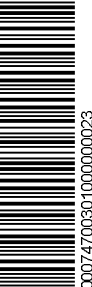
March 16, 2022 through April 15, 2022  
Primary Account: **000000697827678**

#### CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**  
Service Center: **1-800-935-9935**  
Deaf and Hard of Hearing: **1-800-242-7383**  
Para Espanol: **1-877-312-4273**  
International Calls: **1-713-262-1679**

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



### We're making a change to the Non-Chase ATM Transaction Fee

On June 12, 2022, we're increasing the Non-Chase ATM Transaction Fee\* from \$2.50 to \$3. This fee applies when you use a Non-Chase ATM for Domestic Withdrawals, Domestic & International Balance Inquiries, or Domestic & International Balance Transfers. The International Withdrawal Fee for ATMs outside the U.S., Puerto Rico and the U.S. Virgin Islands remains \$5 per withdrawal. As a reminder, you won't pay a fee for using Chase ATMs and you may get these fees waived depending on the type of account(s) you have.

- We'll continue to waive this fee on the following types of accounts: Chase Sapphire<sup>SM</sup> Checking, Chase Private Client Checking<sup>SM</sup>, Chase Premier Savings<sup>SM</sup>, Chase Plus Savings<sup>SM</sup>, Chase Private Client Savings<sup>SM</sup> and Chase Premier Plus Checking<sup>SM</sup> with Military Banking Enhanced Benefits.
- We'll continue to waive the first four Non-Chase ATM transaction fees for each statement period for Chase Premier Plus Checking and Chase Premier Checking<sup>SM</sup> accounts.

If you'd like to see the full Fee Schedule on the Additional Banking Services and Fees document, please go to **chase.com/disclosures** or visit a branch.

Please call the number on this statement if you have any questions. We accept operator relay calls.

*\*Fees from the ATM owner/networks may still apply.*

### CONSOLIDATED BALANCE SUMMARY

#### ASSETS

##### Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000697827678	\$3,729.16	\$3,120.71
Chase Savings	000003592929773	11,842.70	30,572.90
<b>Total</b>		<b>\$15,571.86</b>	<b>\$33,693.61</b>
<b>TOTAL ASSETS</b>		<b>\$15,571.86</b>	<b>\$33,693.61</b>



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## CHASE TOTAL CHECKING

VICTOR ANDREI MIRON

Account Number: 000000697827678

OR ANDREA CORNISHA MIRON

## CHECKING SUMMARY

	AMOUNT
<b>Beginning Balance</b>	<b>\$3,729.16</b>
Deposits and Additions	14,842.80
ATM & Debit Card Withdrawals	-3,530.29
Electronic Withdrawals	-11,920.96
<b>Ending Balance</b>	<b>\$3,120.71</b>

## TRANSACTION DETAIL

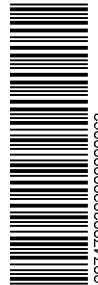
DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$3,729.16</b>
03/16	Card Purchase 03/15 Toyota Oxmoor Toyota Louisville KY Card 1981	-123.51	3,605.65
03/16	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-7.41	3,598.24
03/16	Cclc Internet 043000093841936 Web ID: 9049038221	-290.00	3,308.24
03/16	Card Purchase With Pin 03/16 Target T- 3600 Mall Rd Louisville KY Card 1981	-12.72	3,295.52
03/16	Card Purchase With Pin 03/16 Kroger #785 4915A Dixi Louisville KY Card 1981	-9.85	3,285.67
03/16	Card Purchase With Pin 03/16 Kroger #7 4915A Dixie Louisville KY Card 1981	-105.59	3,180.08
03/17	Zelle Payment From Giulio Cantor 13904050831	<b>2,000.00</b>	5,180.08
03/17	03/17 Online Transfer To Sav ...9773 Transaction#: 13904236558	-2,000.00	3,180.08
03/18	Autosave Savings 11243759844	-200.00	2,980.08
03/18	Card Purchase With Pin 03/18 Kroger Fuel #878 4915 Louisville KY Card 1981	-45.16	2,934.92
03/21	Online Transfer From Chk ...7288 Transaction#: 13921678746	<b>2,000.00</b>	4,934.92
03/21	Online Transfer From Chk ...7288 Transaction#: 13927677950	<b>1,000.00</b>	5,934.92
03/21	Louisville Water Payment PPD ID: 4616000392	-163.32	5,771.60
03/21	Recurring Card Purchase 03/19 Disney Plus Burbank CA Card 1981	-8.23	5,763.37
03/21	Zelle Payment To Giulio 13921679628	-2,000.00	3,763.37
03/21	Card Purchase With Pin 03/20 Wm Superc Wal-Mart Sup Paris KY Card 1981	-1.98	3,761.39
03/21	Card Purchase 03/20 Cracker Barrel #415 S 502-633-9945 KY Card 1981	-41.75	3,719.64
03/21	Card Purchase With Pin 03/21 Kroger #7 4915A Dixie Louisville KY Card 1981	-75.88	3,643.76
03/22	Zelle Payment From Joel T Warner Usbgqbh9Wxnf	<b>11.00</b>	3,654.76
03/22	5/3 Install Loan Payment Ref 00266774327 Tel ID: 1310281170	-584.58	3,070.18
03/22	Capital One Crcardpmt 3Lf1yuetg74Pvcs Web ID: 9541719018	-28.00	3,042.18
03/22	ATM Withdrawal 03/22 2943 Richland Ave Louisville KY Card 1981	-160.00	2,882.18
03/23	Cclc Internet 043000096558916 Web ID: 9049038221	-290.00	2,592.18
03/24	Card Purchase With Pin 03/24 Target T- 3600 Mall Rd Louisville KY Card 1981	-68.88	2,523.30
03/24	Card Purchase With Pin 03/24 Feeders Supply Louisville KY Card 1981	-45.56	2,477.74



March 16, 2022 through April 15, 2022  
Primary Account: **000000697827678**

## TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
03/25	Card Purchase With Pin 03/25 Kroger Fuel #878 4915 Louisville KY Card 1981	-48.08	2,429.66
03/28	Deposit 3040052323	<b>1,800.00</b>	4,229.66
03/28	Card Purchase 03/25 Med*Baptist Healthcar 866-273-5392 KY Card 1981	-100.00	4,129.66
03/28	Card Purchase 03/26 Med*Caresource Kentuc 937-531-3133 OH Card 1981	-780.13	3,349.53
03/28	Card Purchase 03/26 Preschool Smiles 187-738-1827 MN Card 1981	-74.19	3,275.34
03/28	Louisville Gas & Payment PPD ID: 1610264150	-237.12	3,038.22
03/28	Paypal Inst Xfer Familybapti Web ID: Paypalsi77	-147.00	2,891.22
03/28	Card Purchase With Pin 03/28 Duke's A&W Louisville KY Card 1981	-454.41	2,436.81
03/29	Autosave Savings 11247606957	-180.00	2,256.81
03/29	American Express ACH Pmt M7324 Web ID: 2005032111	-15.85	2,240.96
03/29	American Express ACH Pmt M7522 Web ID: 2005032111	-4.24	2,236.72
03/30	Cclc Internet 043000097020762 Web ID: 9049038221	-290.00	1,946.72
03/31	Waste Management Internet PPD ID: 9049038216	-31.95	1,914.77
03/31	Card Purchase With Pin 03/31 Kroger Fuel #834 3039 Louisville KY Card 1981	-46.10	1,868.67
04/01	Online Transfer From Chk ...7288 Transaction#: 13764625939	<b>5,000.00</b>	6,868.67
04/01	Online Transfer From Chk ...7288 Transaction#: 14007422980	<b>1,000.00</b>	7,868.67
04/01	Amerihome Mtg Loan Paymt 0166139774 Web ID: 9Drafting	-918.96	6,949.71
04/01	Card Purchase With Pin 04/01 Pauls Fru 3704 Taylors Louisville KY Card 1981	-45.71	6,904.00
04/04	Card Purchase 04/02 AR* Eckerts Versaill Www.Anyroad.C CA Card 1981	-16.50	6,887.50
04/04	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-44.83	6,842.67
04/04	American Express ACH Pmt M6646 Web ID: 2005032111	-103.44	6,739.23
04/05	Best Buy Auto Pymt 720686810320423 Web ID: Citiautfr	-164.60	6,574.63
04/05	Card Purchase With Pin 04/05 Target T- 4174 Westpor Louisville KY Card 1981	-58.30	6,516.33
04/05	Card Purchase With Pin 04/05 Pauls Fru 3704 Taylors Louisville KY Card 1981	-31.01	6,485.32
04/05	Zelle Payment To Giulio 14047712380	-2,000.00	4,485.32
04/05	Card Purchase With Pin 04/05 Costco Whse #1238 Louisville KY Card 1981	-60.00	4,425.32
04/05	Card Purchase With Pin 04/05 Costco Whse #1238 Louisville KY Card 1981	-3.18	4,422.14
04/05	Card Purchase With Pin 04/05 Costco Whse #1238 Louisville KY Card 1981	-193.39	4,228.75
04/06	Capital One Mobile Pmt 3Lj0Buyhbqqr52J Web ID: 9279744980	-319.20	3,909.55
04/06	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-200.00	3,709.55
04/06	Cclc Internet 043000099483268 Web ID: 9049038221	-290.00	3,419.55
04/06	Card Purchase With Pin 04/06 Kroger Fuel #878 4915 Louisville KY Card 1981	-46.36	3,373.19
04/07	Card Purchase 04/06 Premier Surgery Center 502-5899488 KY Card 1981	-184.21	3,188.98
04/07	Coinbase Inc. 8889087930 Qs2T8Ybd Web ID: 1327000623	-50.00	3,138.98
04/07	Coinbase Inc. 8889087930 Knck8Fmc Web ID: 1327000623	-20.00	3,118.98
04/07	Card Purchase With Pin 04/07 Wal-Mart #3610 Louisville KY Card 1981	-160.89	2,958.09
04/08	Zelle Payment From Giulio Cantor 14071074212	<b>2,000.00</b>	4,958.09
04/08	Card Purchase With Pin 04/08 Kroger #7 4915A Dixie Louisville KY Card 1981	-114.06	4,844.03
04/08	Card Purchase With Pin 04/08 Wal-Mart #3610 Louisville KY Card 1981	-81.13	4,762.90





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## TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
04/08	American Express ACH Pmt M5474 Web ID: 2005032111	-286.19	4,476.71
04/11	Autosave Savings 11252206727	-200.00	4,276.71
04/11	Zelle Payment To Teaira 14089711070	-112.50	4,164.21
04/11	Card Purchase With Pin 04/11 Michaels Stores 5003 Louisville KY Card 1981	-71.47	4,092.74
04/11	American Express ACH Pmt M9426 Web ID: 2005032111	-61.20	4,031.54
04/12	Lendingclub 8885963157 PPD ID: 8510605731	-250.57	3,780.97
04/12	Synchrony Bank Payment 601919382323296 Web ID: 1061537262	-140.00	3,640.97
04/12	Card Purchase With Pin 04/12 Petco 2540 Louisville KY Card 1981	-108.50	3,532.47
04/13	Cclc Internet 043000093208894 Web ID: 9049038221	-290.00	3,242.47
04/13	Card Purchase With Pin 04/13 Pauls Fru 3704 Taylors Louisville KY Card 1981	-41.96	3,200.51
04/13	Card Purchase With Pin 04/13 Wm Superc Wal-Mart Sup Louisville KY Card 1981	-13.57	3,186.94
04/14	Purchase Return 04/14 Off Broadway Shoes 304 Louisville KY Card 1981	31.80	3,218.74
04/15	Card Purchase 04/14 Rackroomshoes.Com 800-3069309 NC Card 1981	-98.03	3,120.71
Ending Balance			\$3,120.71

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 balance at the beginning of each day was \$1,868.67)
- **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 \$26,639.53)



March 16, 2022 through April 15, 2022  
Primary Account: 00000697827678

## CHASE SAVINGS

VICTOR ANDREI MIRON

Account Number: 000003592929773

OR ANDREA CORNISHA MIRON

### SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$11,842.70
Deposits and Additions	18,730.20
Ending Balance	\$30,572.90
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.20
Interest Paid Year-to-Date	\$0.28

### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$11,842.70
03/17	Online Transfer From Chk ...7678 Transaction#: 13904236558	2,000.00	13,842.70
03/18	Autosave Savings 11243759844	200.00	14,042.70
03/21	ATM Cash Deposit 03/19 2943 Richland Ave Louisville KY Card 7068	1,500.00	15,542.70
03/21	Online Transfer From Chk ...7288 Transaction#: 13921663532	4,942.00	20,484.70
03/28	Online Transfer From Chk ...7288 Transaction#: 13969090889	3,755.00	24,239.70
03/29	Autosave Savings 11247606957	180.00	24,419.70
04/04	Online Transfer From Chk ...7288 Transaction#: 14028006848	3,873.00	28,292.70
04/11	Online Transfer From Chk ...7288 Transaction#: 14089073261	2,080.00	30,372.70
04/11	Autosave Savings 11252206727	200.00	30,572.70
04/15	Interest Payment	0.20	30,572.90
	Ending Balance		\$30,572.90

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 \$11,842)

**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 (non-personal accounts contact Customer Service) 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
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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.

**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS:** Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



March 16, 2022 through April 15, 2022

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