



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

August 16, 2022 through September 16, 2022

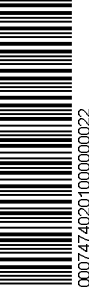
Primary Account: **000000697827678**

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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**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-877-312-4273**
International Calls: **1-713-262-1679**



Fraud and scams can happen to anyone

Protect yourself and older loved ones by learning the warning signs and other helpful tips.
For more information, visit www.chase.com/FraudTips

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000697827678	\$2,043.64	\$3,935.00
Chase Savings	000003592929773	20,634.06	27,999.28
Total		\$22,677.70	\$31,934.28

TOTAL ASSETS

\$22,677.70 **\$31,934.28**

CHASE TOTAL CHECKING

VICTOR ANDREI MIRON

Account Number: 000000697827678

OR ANDREA CORNISHA MIRON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$2,043.64
Deposits and Additions	11,646.20
ATM & Debit Card Withdrawals	-4,899.75
Electronic Withdrawals	-4,852.09
Fees	-3.00
Ending Balance	\$3,935.00



August 16, 2022 through September 16, 2022

Primary Account: 000000697827678

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2,043.64
08/16	Card Purchase With Pin 08/16 Walgreens Store 5100 D Louisville KY Card 1981	-25.11	2,018.53
08/16	Card Purchase With Pin 08/16 Cvs/Pharm 10856--3905 Louisville KY Card 1981	-20.59	1,997.94
08/16	ATM Withdrawal 08/16 3901 S 7th St Louisville KY Card 7068	-300.00	1,697.94
08/17	Ccllc Internet 043000095529350 Web ID: 9049038221	-260.00	1,437.94
08/22	Online Transfer From Chk ...7288 Transaction#: 15105837363	4,000.00	5,437.94
08/22	Online Transfer From Chk ...7288 Transaction#: 15097464601	1,000.00	6,437.94
08/22	Recurring Card Purchase 08/19 Disneyplus 888-9057888 CA Card 1981	-8.23	6,429.71
08/22	08/20 Payment To Chase Card Ending IN 8647	-763.90	5,665.81
08/22	Capital One Crcardpmt 3Mbweje3Exf816K Web ID: 9541719018	-28.00	5,637.81
08/23	5/3 Install Loan Payment Ref 00329225684 Tel ID: 1310281170	-584.58	5,053.23
08/24	Ccllc Internet 043000097740158 Web ID: 9049038221	-260.00	4,793.23
08/24	Card Purchase With Pin 08/24 Kroger #7 4915A Dixie Louisville KY Card 1981	-115.48	4,677.75
08/24	Card Purchase With Pin 08/24 Kroger Fuel #878 4915 Louisville KY Card 1981	-33.24	4,644.51
08/25	Card Purchase 08/24 Goerchant 800-9672289 SC Card 1981	-70.45	4,574.06
08/25	Louisville Gas & Payment PPD ID: 1610264150	-137.13	4,436.93
08/25	ATM Withdrawal 08/25 7403 3Rd Street Rd Louisville KY Card 7068	-200.00	4,236.93
08/26	Recurring Card Purchase 08/26 Caresource KY 937-224-3300 OH Card 1981	-979.93	3,257.00
08/26	Card Purchase 08/25 Med*Baptist Healthcar 866-273-5392 KY Card 1981	-519.91	2,737.09
08/29	Card Purchase Return 08/29 Target 00024737 Louisville KY Card 1981	22.26	2,759.35
08/29	Purchase Return 08/29 Target T- 4174 Westpor Louisville KY Card 1981	16.94	2,776.29
08/30	Card Purchase With Pin 08/30 Kroger Fuel #878 4915 Louisville KY Card 1981	-37.92	2,738.37
08/31	Ccllc Internet 043000097443528 Web ID: 9049038221	-260.00	2,478.37
08/31	Waste Management Internet PPD ID: 9049038216	-32.20	2,446.17
08/31	Card Purchase With Pin 08/31 Kroger CO 220 Holiday Louisville KY Card 7068	-726.10	1,720.07
09/01	Online Transfer From Chk ...7288 Transaction#: 14942503604	5,000.00	6,720.07
09/01	Card Purchase 08/31 Cash App*Cedric 877-417-4551 KY Card 7068	-50.00	6,670.07
09/01	Amerihome Mtg Loan Paymt 0166139774 Web ID: 9Drafting	-918.96	5,751.11
09/06	Online Transfer From Sav ...9773 Transaction#: 15217343786	1,607.00	7,358.11
09/06	Card Purchase 09/05 Wu * 800-325-6000 CO Card 7068	-1,607.99	5,750.12
09/06	Non-Chase ATM Withdraw 09/05 9100 Niagara Falls B Niagara Falls NY Card 7068	-123.50	5,626.62
09/06	Best Buy Auto Pymt 720818966260309 Web ID: Citiatufdr	-171.00	5,455.62
09/06	Non-Chase ATM Fee-With	-3.00	5,452.62
09/07	Recurring Card Purchase 09/06 Cigna 877 484 5967 877-484-5967 FL Card 1981	-81.30	5,371.32
09/07	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-76.32	5,295.00
09/07	Ccllc Internet 043000099969396 Web ID: 9049038221	-335.00	4,960.00
09/12	Synchrony Bank Payment 601919382323296 Web ID: 1061537262	-140.00	4,820.00
09/14	Zelle Payment To Gicu Nexus Jpm999G6Ro37	-1.00	4,819.00



August 16, 2022 through September 16, 2022

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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/14	Zelle Payment To Gicu Nexus Jpm999G6Rp75	-399.00	4,420.00
09/14	Ccic Internet 043000092988198 Web ID: 9049038221	-260.00	4,160.00
09/14	Zelle Payment To Prospect IRP Jpm999G75Nwg	-225.00	3,935.00
Ending Balance			\$3,935.00

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 \$1,437.94)
- **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 \$29,013.24)

CHASE SAVINGS

VICTOR ANDREI MIRON

Account Number: 000003592929773

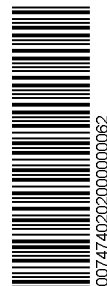
OR ANDREA CORNISHA MIRON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$20,634.06
Deposits and Additions	8,972.22
Electronic Withdrawals	-1,607.00
Ending Balance	\$27,999.28
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.22
Interest Paid Year-to-Date	\$1.66

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
Beginning Balance			\$20,634.06
08/17	Online Transfer From Chk ...7288 Transaction#: 15075769744	2,625.00	23,259.06
08/22	Online Transfer From Chk ...7288 Transaction#: 15097435969	2,200.00	25,459.06
08/29	Online Transfer From Chk ...7288 Transaction#: 15162128308	357.00	25,816.06
09/06	09/04 Online Transfer To Chk ...7678 Transaction#: 15217343786	-1,607.00	24,209.06



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August 16, 2022 through September 16, 2022

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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/08	Online Transfer From Chk ...7288 Transaction#: 15246603772	1,600.00	25,809.06
09/12	Online Transfer From Chk ...7288 Transaction#: 15281315757	2,190.00	27,999.06
09/16	Interest Payment	0.22	27,999.28
Ending Balance			\$27,999.28

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 \$20,634)

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



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