



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

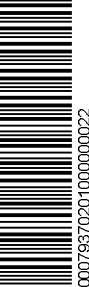
July 19, 2023 through August 15, 2023
Primary Account: **00000697827678**

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



CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000697827678	\$1,853.33	\$1,282.87
Chase Savings	000003592929773	1,389.84	1,389.85
Total		\$3,243.17	\$2,672.72

TOTAL ASSETS

\$3,243.17 **\$2,672.72**

CHASE TOTAL CHECKING

VICTOR ANDREI MIRON
OR ANDREA CORNISHA MIRON

Account Number: 00000697827678

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,853.33
Deposits and Additions	4,000.00
Checks Paid	-166.00
ATM & Debit Card Withdrawals	-1,382.95
Electronic Withdrawals	-3,009.51
Fees	-12.00
Ending Balance	\$1,282.87



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CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
357	07/28	\$130.00
358 ^	08/08	36.00
Total Checks Paid		\$166.00

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,853.33
07/20	Capital One Crcardpmt 3S0Eecv9Gpgvjzw Web ID: 9541719318	-50.00	1,803.33
07/24	Online Transfer From Chk ...7288 Transaction#: 17966157785	1,000.00	2,803.33
07/24	5/3 Install Loan Payment PPD ID: 1310281170	-584.58	2,218.75
07/24	07/22 Online Transfer To Chk ...4752 Transaction#: 17961598150	-100.00	2,118.75
07/24	ATM Withdrawal 07/23 3901 S 7th St Louisville KY Card 7068	-200.00	1,918.75
07/26	Card Purchase 07/25 Med*Baptist Healthcar 866-273-5392 KY Card 6815	-196.32	1,722.43
07/27	Online Transfer From Chk ...7288 Transaction#: 17997136947	1,000.00	2,722.43
07/28	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-189.18	2,533.25
07/28	Check # 0357 Passportservices Payment Arc ID: 1900000131	-130.00	2,403.25
07/28	Card Purchase With Pin 07/28 Wholefids Lou 101 4944 Louisville KY Card 7068	-169.55	2,233.70
07/31	Card Purchase 07/29 Kroger 866-576-4377 KY Card 6815	-188.75	2,044.95
07/31	Louisville Gas & Payment PPD ID: 1610264150	-132.07	1,912.88
08/01	M & T Mortgage Mtg Pyt PPD ID: 1111111111	-997.10	915.78
08/02	Online Transfer From Chk ...7288 Transaction#: 18053458747	1,000.00	1,915.78
08/04	Home Depot Auto Pymt 721107541600091 Web ID: Citiautfr	-131.94	1,783.84
08/07	Best Buy Auto Pymt 721108405910482 Web ID: Citiautfr	-225.98	1,557.86
08/07	Cigna 877-484-59 8774845967 2R51Fqif0Rq5K0J Web ID: 1060303370	-62.44	1,495.42
08/07	Card Purchase With Pin 08/06 The Home Depot #2302 Louisville KY Card 7068	-236.32	1,259.10
08/08	Chase Credit Crd Autopay PPD ID: 4760039224	-40.00	1,219.10
08/08	Card Purchase With Pin 08/08 Kroger #785 4915A Dixi Louisville KY Card 7068	-3.99	1,215.11
08/08	ATM Withdrawal 08/08 3901 S 7th St Louisville KY Card 7068	-100.00	1,115.11
08/08	Check # 358	-36.00	1,079.11
08/09	Online Transfer From Chk ...7288 Transaction#: 18119662872	1,000.00	2,079.11
08/10	Recurring Card Purchase 08/09 Tmobile*Auto Pay 800-937-8997 WA Card 7068	-219.80	1,859.31
08/10	Att Payment PPD ID: 9864031004	-65.22	1,794.09
08/10	Zelle Payment To Carmen Traduceri Jpm99A0loxg7	-1.00	1,793.09
08/10	Zelle Payment To Carmen Traduceri Jpm99A0lppp	-190.00	1,603.09
08/11	Card Purchase With Pin 08/11 The Home Depot #2302 Louisville KY Card 7068	-68.22	1,534.87



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TRANSACTION DETAIL

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/14	Synchrony Bank Payment 601919382323296 Web ID: 1061537262	-140.00	1,394.87
08/14	Chase Credit Crd Autopaybus PPD ID: 4760039224	-100.00	1,294.87
08/15	Monthly Service Fee	-12.00	1,282.87
Ending Balance			\$1,282.87

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 \$915.78)
- **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 \$4,369.68)

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

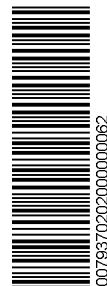
OR ANDREA CORNISHA MIRON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$1,389.84
Deposits and Additions	0.01
Ending Balance	\$1,389.85
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.27

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,389.84
08/15	Interest Payment	0.01	1,389.85
Ending Balance			\$1,389.85



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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
