



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

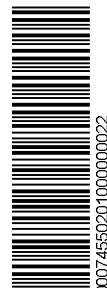
July 19, 2022 through August 15, 2022
Primary Account: **000000697827678**

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



Good news – we’re increasing the daily purchase limit on some of our debit cards

On August 21, we’re increasing the daily limit for purchases made with the Chase Debit Card, Chase Liquid Card and Chicago Skyline Debit Card (IL only) to \$5,000, up from \$3,000. As a reminder, here are the limits:

- Purchases: Now \$5,000
- Chase In-Branch ATM: \$3,000
- Other Chase ATM: \$1,000
- Non-Chase ATM: \$500 (\$1,000 for accounts opened in CT, NJ, NY)

This change doesn’t affect the limits on our other debit cards. For more information about our other debit cards and their limits, please review the Card Purchase and Withdrawal Limits section in the [Additional Banking Services and Fees](#) document on [chase.com/disclosures](#).

If you have any questions, please call the number on the back of your card or on this statement. We accept operator relay calls.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE	ENDING BALANCE
		THIS PERIOD	THIS PERIOD
Chase Total Checking	000000697827678	\$2,827.82	\$2,043.64
Chase Savings	000003592929773	28,576.86	20,634.06
Total		\$31,404.68	\$22,677.70
TOTAL ASSETS		\$31,404.68	\$22,677.70



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CHASE TOTAL CHECKING

VICTOR ANDREI MIRON

Account Number: 000000697827678

OR ANDREA CORNISHA MIRON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$2,827.82
Deposits and Additions	13,189.98
ATM & Debit Card Withdrawals	-3,512.68
Electronic Withdrawals	-5,458.48
Other Withdrawals	-5,000.00
Fees	-3.00
Ending Balance	\$2,043.64

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2,827.82
07/19	Card Purchase 07/18 Samsclub #8276 Louisville KY Card 7068	-390.10	2,437.72
07/20	Recurring Card Purchase 07/19 Disneyplus 888-9057888 CA Card 1981	-8.23	2,429.49
07/21	Capital One Crcardpmt 3M5Cwhmp6Lovwn0 Web ID: 9541719018	-27.00	2,402.49
07/21	ATM Withdrawal 07/21 7335 Dixie Hwy Louisville KY Card 1981	-40.00	2,362.49
07/21	Card Purchase With Pin 07/21 Kroger #7 4915A Dixie Louisville KY Card 1981	-15.75	2,346.74
07/21	Card Purchase With Pin 07/21 Kroger #7 4915A Dixie Louisville KY Card 1981	-82.27	2,264.47
07/22	Online Transfer From Chk ...7288 Transaction#: 14870278230	2,000.00	4,264.47
07/22	Card Purchase 07/22 Caresource KY 937-224-3300 OH Card 1981	-1,379.53	2,884.94
07/22	Louisville Water Payments PPD ID: 4616000392	-184.16	2,700.78
07/22	Non-Chase ATM Withdraw 07/22 4100 Towne Center DR Louisville KY Card 7068	-203.00	2,497.78
07/22	Non-Chase ATM Fee-With	-3.00	2,494.78
07/25	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-7.41	2,487.37
07/25	Paypal Inst Xfer Apucenter Web ID: Paypalsi77	-189.98	2,297.39
07/26	Online Transfer From Sav ...9773 Transaction#: 14896081760	1,000.00	3,297.39
07/26	Card Purchase 07/25 Med*Baptist Healthcar 866-273-5392 KY Card 1981	-519.91	2,777.48
07/26	Recurring Card Purchase 07/26 Caresource KY 937-224-3300 OH Card 1981	-148.24	2,629.24
07/26	Capital One Mobile Pmt 3M68Eoz03Smxgmj Web ID: 9279744980	-1,006.01	1,623.23
07/26	5/3 Install Loan Payment Ref 00317850038 Tel ID: 1310281170	-584.58	1,038.65
07/27	Card Purchase 07/26 Decluttr 678-766-1762 GA Card 1981	-127.18	911.47
07/27	Card Purchase With Pin 07/27 Usps PO 20480900 3131 Louisville KY Card 1981	-20.95	890.52
07/28	Louisville Gas & Payment PPD ID: 1610264150	-129.29	761.23
07/29	Paypal Transfer PPD ID: Paypalsd11	189.98	951.21
08/01	Online Transfer From Sav ...9773 Transaction#: 14927897002	5,000.00	5,951.21
08/01	Amerihome Mtg Loan Paymt 0166139774 Web ID: 9Drafting	-918.96	5,032.25



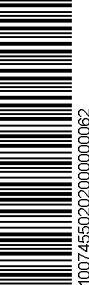
July 19, 2022 through August 15, 2022
Primary Account: 00000697827678

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/02	Waste Management Internet PPD ID: 9049038216	-33.39	4,998.86
08/03	Card Purchase 08/02 Sq *Seoul Taco Delmar Gosq.Com MO Card 1981	-36.37	4,962.49
08/03	Recurring Card Purchase 08/03 Netflix.Com Netflix.Com CA Card 1981	-16.33	4,946.16
08/03	American Express ACH Pmt M7280 Web ID: 2005032111	-327.24	4,618.92
08/04	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-44.83	4,574.09
08/05	Best Buy Auto Pymt 720792182161035 Web ID: Citiautfr	-158.00	4,416.09
08/05	American Express ACH Pmt M3792 Web ID: 2005032111	-72.33	4,343.76
08/08	Online Transfer From Sav ...9773 Transaction#: 15002776306	5,000.00	9,343.76
08/08	Recurring Card Purchase 08/05 Cigna 877 484 5967 877-484-5967 FL Card 1981	-81.30	9,262.46
08/08	Capital One Mobile Pmt 3M8R9Su7V8F9Sob Web ID: 9279744980	-20.13	9,242.33
08/08	Card Purchase 08/07 Target.Com * 800-591-3869 MN Card 1981	-112.01	9,130.32
08/08	American Express ACH Pmt M6388 Web ID: 2005032111	-504.64	8,625.68
08/08	08/08 Withdrawal	-5,000.00	3,625.68
08/08	Card Purchase With Pin 08/08 Target T- 3600 Mall Rd Louisville KY Card 1981	-157.31	3,468.37
08/08	American Express ACH Pmt M4452 Web ID: 2005032111	-205.72	3,262.65
08/09	Card Purchase 08/08 Target.Com * 800-591-3869 MN Card 1981	-22.26	3,240.39
08/09	Card Purchase 08/08 Target.Com * 800-591-3869 MN Card 1981	-21.19	3,219.20
08/09	Card Purchase 08/08 Target.Com * 800-591-3869 MN Card 1981	-11.70	3,207.50
08/09	Card Purchase 08/08 Target.Com * 800-591-3869 MN Card 1981	-4.61	3,202.89
08/09	Card Purchase 08/08 Target.Com * 800-591-3869 MN Card 1981	-3.69	3,199.20
08/09	Capital One Mobile Pmt 3M9Eg301Xi86W6J Web ID: 9279744980	-287.94	2,911.26
08/10	Cclc Internet 043000093061816 Web ID: 9049038221	-260.00	2,651.26
08/11	Card Purchase With Pin 08/11 Petsmart # 1117 Louisville KY Card 1981	-110.75	2,540.51
08/12	Synchrony Bank Payment 601919382323296 Web ID: 1061537262	-140.00	2,400.51
08/15	American Express ACH Pmt M9828 Web ID: 2005032111	-356.87	2,043.64
Ending Balance			\$2,043.64

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.** (Your total electronic deposits this period were \$189.98. Note: some deposits may be listed on your previous statement)
- **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 \$761.23)
- **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 \$29,375.28)





July 19, 2022 through August 15, 2022
Primary Account: 000000697827678

CHASE SAVINGS

VICTOR ANDREI MIRON

Account Number: 000003592929773

OR ANDREA CORNISHA MIRON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$28,576.86
Deposits and Additions	6,257.20
Electronic Withdrawals	-14,200.00
Ending Balance	\$20,634.06
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.20
Interest Paid Year-to-Date	\$1.44

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$28,576.86
07/25	Online Transfer From Chk ...7288 Transaction#: 14879282734	1,973.00	30,549.86
07/26	07/26 Online Transfer To Chk ...7678 Transaction#: 14896081760	-1,000.00	29,549.86
08/01	07/30 Online Transfer To Chk ...7678 Transaction#: 14927897002	-5,000.00	24,549.86
08/05	Online Transfer From Chk ...7288 Transaction#: 14985463452	1,679.00	26,228.86
08/08	08/08 Online Transfer To Chk ...7678 Transaction#: 15002776306	-5,000.00	21,228.86
08/10	Remote Online Deposit 1	2,605.00	23,833.86
08/15	08/15 Online Transfer To Chk ...7288 Transaction#: 15058111427	-3,200.00	20,633.86
08/15	Interest Payment	0.20	20,634.06
	Ending Balance		\$20,634.06

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 \$21,228)

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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