



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

September 17, 2022 through October 18, 2022

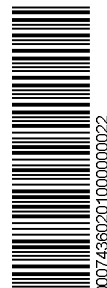
Primary Account: **000000697827678**

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**

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



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 chase.com/FraudTips

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	\$3,935.00	\$2,863.72
Chase Savings	000003592929773	27,999.28	13,940.45
Total		\$31,934.28	\$16,804.17
TOTAL ASSETS		\$31,934.28	\$16,804.17



September 17, 2022 through October 18, 2022

Primary Account: 000000697827678

CHASE TOTAL CHECKING

VICTOR ANDREI MIRON

Account Number: 000000697827678

OR ANDREA CORNISHA MIRON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$3,935.00
Deposits and Additions	14,223.00
ATM & Debit Card Withdrawals	-2,725.53
Electronic Withdrawals	-12,565.75
Fees	-3.00
Ending Balance	\$2,863.72

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$3,935.00
09/19	Online Transfer From Sav ...9773 Transaction#: 15335844602	5,522.00	9,457.00
09/19	09/19 Payment To Chase Card Ending IN 8647	-5,521.08	3,935.92
09/19	American Express ACH Pmt M5098 Web ID: 2005032111	-230.30	3,705.62
09/20	Recurring Card Purchase 09/19 Disneyplus 888-9057888 CA Card 1981	-8.23	3,697.39
09/21	Capital One Crcardpmt 3Mifvhyhguxlrrw Web ID: 9541719018	-30.00	3,667.39
09/21	Cclc Internet 043000095407984 Web ID: 9049038221	-260.00	3,407.39
09/22	5/3 Install Loan Payment PPD ID: 1310281170	-584.58	2,822.81
09/22	Louisville Water Payments PPD ID: 4616000392	-164.29	2,658.52
09/23	Capital One Crcardpmt 3Miv4Tcwpne38Mj Web ID: 9541719018	-3.99	2,654.53
09/23	ATM Withdrawal 09/23 2943 Richland Ave Louisville KY Card 1981	-100.00	2,554.53
09/26	Card Purchase 09/25 Med*Baptist Healthcar 866-273-5392 KY Card 1981	-519.91	2,034.62
09/26	Recurring Card Purchase 09/26 Caresource KY 937-224-3300 OH Card 1981	-979.93	1,054.69
09/27	Online Transfer From Sav ...9773 Transaction#: 15399277741	2,000.00	3,054.69
09/27	Louisville Gas & Payment PPD ID: 1610264150	-121.59	2,933.10
09/27	Card Purchase With Pin 09/27 Kroger #7 4915A Dixie Louisville KY Card 1981	-69.05	2,864.05
09/28	Cclc Internet 043000096595514 Web ID: 9049038221	-208.00	2,656.05
10/03	Amerihome Mtg Loan Paymt 0166139774 Web ID: 9Drafting	-890.62	1,765.43
10/03	ATM Withdrawal 10/01 270 S Randall Rd Elgin IL Card 7068	-200.00	1,565.43
10/05	Online Transfer From Sav ...9773 Transaction#: 15470822091	6,000.00	7,565.43
10/05	Best Buy Auto Pymt 720845750160849 Web ID: Citiautfr	-169.00	7,396.43
10/05	Cclc Internet 043000098213056 Web ID: 9049038221	-260.00	7,136.43
10/05	Waste Management Internet PPD ID: 9049038216	-39.80	7,096.63
10/05	Waste Management Internet PPD ID: 9049038216	-37.40	7,059.23
10/05	10/05 Payment To Chase Card Ending IN 8647	-1,165.51	5,893.72
10/05	American Express ACH Pmt M4930 Web ID: 2005032111	-358.25	5,535.47
10/05	American Express ACH Pmt M4072 Web ID: 2005032111	-180.13	5,355.34
10/06	Recurring Card Purchase 10/05 Cigna 877 484 5967 877-484-5967 FL Card 1981	-81.30	5,274.04



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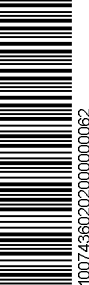
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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/06	Card Purchase 10/05 Capital Anesthesia KY 239-350-5557 OH Card 7068	-143.80	5,130.24
10/11	Zelle Payment To Juan Constructor 15498171707	-650.00	4,480.24
10/11	Payment Sent 10/09 Cash App*Drewskiii 8774174551 CA Card 7068	-280.00	4,200.24
10/11	10/11 Payment To Chase Card Ending IN 8647	-546.92	3,653.32
10/11	Zelle Payment To Juan Constructor 15516940340	-100.00	3,553.32
10/11	American Express ACH Pmt M0180 Web ID: 2005032111	-310.12	3,243.20
10/11	American Express ACH Pmt M1144 Web ID: 2005032111	-146.18	3,097.02
10/12	Zelle Payment From Giulio F Cantor 15521801207	1.00	3,098.02
10/12	Synchrony Bank Payment 601919382323296 Web ID: 1061537262	-140.00	2,958.02
10/12	Ccllc Internet 043000091527716 Web ID: 9049038221	-260.00	2,698.02
10/13	American Express ACH Pmt M8490 Web ID: 2005032111	-78.49	2,619.53
10/14	Card Purchase With Pin 10/14 Kroger #7 4915A Dixie Louisville KY Card 1981	-39.36	2,580.17
10/17	Zelle Payment From Giulio F Cantor 15562589833	700.00	3,280.17
10/17	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-109.50	3,170.67
10/17	Non-Chase ATM Withdraw 10/17 1090 Cedar Grove Rd Shepherds vill KY Card 7068	-303.95	2,866.72
10/17	Non-Chase ATM Fee-With	-3.00	2,863.72
Ending Balance			\$2,863.72

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 \$1,054.69)
- **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 \$23,470.58)





September 17, 2022 through October 18, 2022

Primary Account: 000000697827678

CHASE SAVINGS

VICTOR ANDREI MIRON

Account Number: 000003592929773

OR ANDREA CORNISHA MIRON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$27,999.28
Deposits and Additions	1,363.17
Electronic Withdrawals	-15,422.00
Ending Balance	\$13,940.45
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.17
Interest Paid Year-to-Date	\$1.83

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$27,999.28
09/19	Online Transfer From Chk ...7288 Transaction#: 15335822953	1,363.00	29,362.28
09/19	09/19 Online Transfer To Chk ...7678 Transaction#: 15335844602	-5,522.00	23,840.28
09/27	09/27 Online Transfer To Chk ...7678 Transaction#: 15399277741	-2,000.00	21,840.28
10/05	10/05 Online Transfer To Chk ...7678 Transaction#: 15470822091	-6,000.00	15,840.28
10/14	10/14 Online Transfer To Chk ...7288 Transaction#: 15544891787	-1,900.00	13,940.28
10/18	Interest Payment	0.17	13,940.45
	Ending Balance		\$13,940.45

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 \$13,940)

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