



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

May 16, 2023 through June 15, 2023

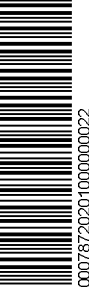
Primary Account: **000000697827678**

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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**
Para Espanol: **1-877-312-4273**
International Calls: **1-713-262-1679**
We accept operator relay calls



Introducing PazeSM — a new way to pay with Chase debit and credit cards

We'll soon include qualifying Chase debit and credit cardholders in a new digital bank wallet — PazeSM — to be used at participating online businesses.

Please visit the PazeSM FAQs page at chase.com/paze for more information, including details on who's eligible, how PazeSM will work, and self-servicing capabilities once it's launched. We'll also be updating our Digital Services Agreement to include PazeSM.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

| | ACCOUNT | BEGINNING BALANCE THIS PERIOD | ENDING BALANCE THIS PERIOD |
|----------------------|-----------------|----------------------------------|-------------------------------|
| Chase Total Checking | 000000697827678 | \$2,058.34 | \$1,858.83 |
| Chase Savings | 000003592929773 | 6,279.78 | 4,389.82 |
| Total | | \$8,338.12 | \$6,248.65 |
| TOTAL ASSETS | | \$8,338.12 | \$6,248.65 |

CHASE TOTAL CHECKING

VICTOR ANDREI MIRON

Account Number: 000000697827678

OR ANDREA CORNISHA MIRON

CHECKING SUMMARY

| | AMOUNT |
|------------------------------|-------------------|
| Beginning Balance | \$2,058.34 |
| Deposits and Additions | 8,100.00 |
| ATM & Debit Card Withdrawals | -2,517.79 |
| Electronic Withdrawals | -5,781.72 |
| Ending Balance | \$1,858.83 |



May 16, 2023 through June 15, 2023
Primary Account: 000000697827678

TRANSACTION DETAIL

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-------|--|----------|-------------------|
| | Beginning Balance | | \$2,058.34 |
| 05/16 | Card Purchase W/Cash 05/16 Kroger #3 5533 New Cut Louisville KY Card 7068 Purchase \$8.99 Cash Back \$60.00 | -68.99 | 1,989.35 |
| 05/17 | Online Transfer From Chk ...7288 Transaction#: 17375467865 | 1,000.00 | 2,989.35 |
| 05/17 | Ccic Internet 043000098119190 Web ID: 9049038221 | -620.00 | 2,369.35 |
| 05/18 | ATM Withdrawal 05/18 2943 Richland Ave Louisville KY Card 6815 | -100.00 | 2,269.35 |
| 05/18 | Card Purchase With Pin 05/18 Pauls Fruit Mark 3704 Louisville KY Card 6815 | -54.02 | 2,215.33 |
| 05/18 | Card Purchase With Pin 05/18 Costco Whse #1238 Louisville KY Card 6815 | -150.57 | 2,064.76 |
| 05/18 | Card Purchase With Pin 05/18 Costco Gas #1238 Louisville KY Card 6815 | -32.28 | 2,032.48 |
| 05/19 | Card Purchase With Pin 05/19 Pauls Fru 3704 Taylors Louisville KY Card 6815 | -25.56 | 2,006.92 |
| 05/19 | Card Purchase With Pin 05/19 Kroger #7 4915A Dixie Louisville KY Card 6815 | -33.83 | 1,973.09 |
| 05/22 | Online Transfer From Chk ...7288 Transaction#: 17420843811 | 1,500.00 | 3,473.09 |
| 05/22 | 5/3 Install Loan Payment PPD ID: 1310281170 | -584.58 | 2,888.51 |
| 05/22 | Capital One Crcardpmt 3Rnyoamphf9B0C Web ID: 9541719318 | -50.00 | 2,838.51 |
| 05/22 | Capital One Crcardpmt 3Rny5N950We0Bjf Web ID: 9541719318 | -25.00 | 2,813.51 |
| 05/22 | ATM Withdrawal 05/22 3901 S 7th St Louisville KY Card 7068 | -200.00 | 2,613.51 |
| 05/22 | Card Purchase With Pin 05/22 Kroger #3 3039 Brecken Louisville KY Card 6815 | -46.84 | 2,566.67 |
| 05/23 | Louisville Water Payments PPD ID: 4616000392 | -19.23 | 2,547.44 |
| 05/23 | Card Purchase With Pin 05/23 Costco Whse #1238 Louisville KY Card 7068 | -172.35 | 2,375.09 |
| 05/23 | Card Purchase With Pin 05/23 Costco Gas #1238 Louisville KY Card 7068 | -34.78 | 2,340.31 |
| 05/23 | Card Purchase With Pin 05/23 Petsmart # 1117 Louisville KY Card 6815 | -58.70 | 2,281.61 |
| 05/24 | Ccic Internet 043000091330634 Web ID: 9049038221 | -620.00 | 1,661.61 |
| 05/24 | Card Purchase With Pin 05/24 Kroger #3 3039 Brecken Louisville KY Card 6815 | -15.60 | 1,646.01 |
| 05/25 | Online Transfer From Sav ...9773 Transaction#: 17447684774 | 2,000.00 | 3,646.01 |
| 05/25 | Louisville Gas & Payment PPD ID: 1610264150 | -111.06 | 3,534.95 |
| 05/25 | Att Payment 542888003Myw9l Web ID: 9864031005 | -70.24 | 3,464.71 |
| 05/25 | Card Purchase With Pin 05/25 Pauls Fru 3704 Taylors Louisville KY Card 6815 | -30.66 | 3,434.05 |
| 05/26 | Card Purchase 05/25 Med*Baptist Healthcar 866-273-5392 KY Card 6815 | -196.32 | 3,237.73 |
| 05/30 | Payment Sent 05/29 Apple Cash 1Infinielloop CA Card 6815 | -24.00 | 3,213.73 |
| 05/30 | Card Purchase With Pin 05/30 Costco Whse #1238 Louisville KY Card 7068 | -108.23 | 3,105.50 |
| 05/31 | Ccic Internet 043000091134476 Web ID: 9049038221 | -620.00 | 2,485.50 |
| 05/31 | Card Purchase With Pin 05/31 Kroger #7 4915A Dixie Louisville KY Card 6815 | -75.67 | 2,409.83 |
| 06/01 | Online Transfer From Chk ...7288 Transaction#: 17506897582 | 1,500.00 | 3,909.83 |
| 06/01 | Card Purchase 05/31 Sams Scan-N-Go Jeffersontown KY Card 6815 | -138.78 | 3,771.05 |
| 06/01 | Amerihome Mtg Loan Paymt 0166139774 Web ID: 9Drafting | -997.10 | 2,773.95 |
| 06/01 | Cigna 877-484-59 8774845967 2Qt8l4K37Vroh19 Web ID: 1060303370 | -62.44 | 2,711.51 |
| 06/01 | Card Purchase With Pin 06/01 Wm Superc Wal-Mart Sup Louisville KY Card 6815 | -64.86 | 2,646.65 |
| 06/02 | Card Purchase With Pin 06/02 Kroger #3 3039 Brecken Louisville KY Card 6815 | -18.47 | 2,628.18 |
| 06/05 | Best Buy Auto Pymt 721055701940809 Web ID: Citiautfr | -237.07 | 2,391.11 |



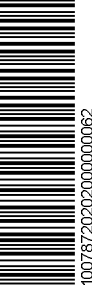
May 16, 2023 through June 15, 2023
Primary Account: 000000697827678

TRANSACTION DETAIL (continued)

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|----------------|---|----------|------------|
| 06/05 | Home Depot Auto Pymt 721054837650399 Web ID: Citiautldr | -135.00 | 2,256.11 |
| 06/05 | Card Purchase With Pin 06/05 Kroger #3 3039 Brecken Louisville KY Card 6815 | -78.83 | 2,177.28 |
| 06/05 | Card Purchase With Pin 06/05 Pauls Fru 3704 Taylors Louisville KY Card 6815 | -25.54 | 2,151.74 |
| 06/06 | Card Purchase Return 06/06 Caresource KY Dayton OH Card 6815 | 1,100.00 | 3,251.74 |
| 06/07 | Autosave Savings 11410806914 | -110.00 | 3,141.74 |
| 06/07 | Ccllc Internet 043000094105622 Web ID: 9049038221 | -620.00 | 2,521.74 |
| 06/08 | Chase Credit Crd Autopay PPD ID: 4760039224 | -40.00 | 2,481.74 |
| 06/08 | Card Purchase With Pin 06/08 Costco Whse #1238 Louisville KY Card 6815 | -185.18 | 2,296.56 |
| 06/08 | Card Purchase With Pin 06/08 Costco Gas #1238 Louisville KY Card 6815 | -41.53 | 2,255.03 |
| 06/12 | Card Purchase With Pin 06/11 Wholefids Lou 101 4944 Louisville KY Card 6815 | -155.33 | 2,099.70 |
| 06/12 | Synchrony Bank Payment 601919382323296 Web ID: 1061537262 | -140.00 | 1,959.70 |
| 06/12 | Chase Credit Crd Autopaybus PPD ID: 4760039224 | -100.00 | 1,859.70 |
| 06/13 | Card Purchase With Pin 06/13 Petsmart # 1117 Louisville KY Card 6815 | -99.34 | 1,760.36 |
| 06/14 | Online Transfer From Chk ...7288 Transaction#: 17617761249 | 1,000.00 | 2,760.36 |
| 06/14 | Card Purchase 06/13 Sams Scan-N-Go Jeffersontown KY Card 6815 | -112.09 | 2,648.27 |
| 06/14 | Ccllc Internet 043000096014006 Web ID: 9049038221 | -620.00 | 2,028.27 |
| 06/14 | Card Purchase With Pin 06/14 Costco Gas #1238 Louisville KY Card 6815 | -31.74 | 1,996.53 |
| 06/14 | Card Purchase With Pin 06/14 Costco Whse #1238 Louisville KY Card 7068 | -38.97 | 1,957.56 |
| 06/15 | Card Purchase With Pin 06/15 Costco Whse #1238 Louisville KY Card 7068 | -98.73 | 1,858.83 |
| Ending Balance | | | \$1,858.83 |

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 \$1,646.01)
- **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 \$8,599.05)





May 16, 2023 through June 15, 2023
Primary Account: 000000697827678

CHASE SAVINGS

VICTOR ANDREI MIRON

Account Number: 000003592929773

OR ANDREA CORNISHA MIRON

SAVINGS SUMMARY

| | AMOUNT |
|--|------------|
| Beginning Balance | \$6,279.78 |
| Deposits and Additions | 110.04 |
| Electronic Withdrawals | -2,000.00 |
| Ending Balance | \$4,389.82 |
| Annual Percentage Yield Earned This Period | 0.01% |
| Interest Paid This Period | \$0.04 |
| Interest Paid Year-to-Date | \$0.24 |

TRANSACTION DETAIL

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-------|--|-----------|------------|
| | Beginning Balance | | \$6,279.78 |
| 05/25 | 05/25 Online Transfer To Chk ...7678 Transaction#: 17447684774 | -2,000.00 | 4,279.78 |
| 06/07 | Autosave Savings 11410806914 | 110.00 | 4,389.78 |
| 06/15 | Interest Payment | 0.04 | 4,389.82 |
| | Ending Balance | | \$4,389.82 |

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 \$4,279)

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