



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

April 16, 2022 through May 16, 2022

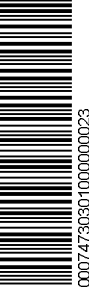
Primary Account: **000000697827678**

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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**



CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000697827678	\$3,120.71	\$2,891.08
Chase Savings	000003592929773	30,572.90	39,209.20
Total		\$33,693.61	\$42,100.28

TOTAL ASSETS

\$33,693.61 **\$42,100.28**

CHASE TOTAL CHECKING

VICTOR ANDREI MIRON

Account Number: 000000697827678

OR ANDREA CORNISHA MIRON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$3,120.71
Deposits and Additions	13,376.42
Checks Paid	-3,083.46
ATM & Debit Card Withdrawals	-3,849.17
Electronic Withdrawals	-6,673.42
Ending Balance	\$2,891.08



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CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
352 ^	05/10	\$202.50
353 ^	05/02	363.46
354	05/03	2,352.50
355 ^	04/29	165.00
Total Checks Paid		\$3,083.46

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

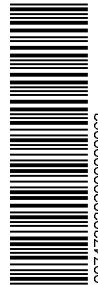
DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$3,120.71
04/18	Online Transfer From Chk ...7288 Transaction#: 14141886553	2,356.14	5,476.85
04/18	Card Purchase With Pin 04/18 Costco Whse #1238 Louisville KY Card 7068	-43.41	5,433.44
04/18	Zelle Payment To Juan Constructor 14144051526	-150.00	5,283.44
04/19	Lendingclub 8885963157 37073315 Web ID: 8510605731	-2,356.14	2,927.30
04/19	Waste Management Internet 043000093504366 Web ID: 9049038216	-34.32	2,892.98
04/19	Card Purchase With Pin 04/19 Kroger Fuel #838 296 Saint Matthew KY Card 1981	-40.17	2,852.81
04/20	Recurring Card Purchase 04/19 Disneyplus 888-9057888 CA Card 1981	-8.23	2,844.58
04/20	5/3 Install Loan Payment Ref 00278510530 Tel ID: 1310281170	-584.58	2,260.00
04/20	Ccl Internet 043000095992102 Web ID: 9049038221	-290.00	1,970.00
04/21	Capital One Crcardpmt 3Lm5l0Uhtsadm2K Web ID: 9541719018	-29.00	1,941.00
04/22	Card Purchase 04/21 Aeroflow Inc 828-2771400 NC Card 1981	-132.09	1,808.91
04/22	Card Purchase With Pin 04/22 Kroger #7 4915A Dixie Louisville KY Card 1981	-97.62	1,711.29
04/25	Online Transfer From Chk ...7288 Transaction#: 14190797070	1,000.00	2,711.29
04/25	Zelle Payment To Teaira 14180475820	-120.00	2,591.29
04/25	Card Purchase 04/23 Tst* Homemade Ice Cream Louisville KY Card 1981	-34.24	2,557.05
04/25	Card Purchase With Pin 04/25 Kroger Fuel #878 4915 Louisville KY Card 1981	-46.12	2,510.93
04/25	Card Purchase With Pin 04/25 America's Best Louisville KY Card 1981	-68.08	2,442.85
04/25	Card Purchase With Pin 04/25 Pauls Fru 3704 Taylors Louisville KY Card 1981	-41.85	2,401.00
04/26	Online Transfer From Sav ...9773 Transaction#: 14198691409	4,000.00	6,401.00
04/26	Card Purchase 04/25 Med*Baptist Healthcar 866-273-5392 KY Card 1981	-100.00	6,301.00
04/26	Card Purchase 04/26 Med*Caresource Kentuc 937-531-3133 OH Card 1981	-780.13	5,520.87
04/26	ATM Withdrawal 04/26 1481 S 7th St Louisville KY Card 7068	-200.00	5,320.87
04/27	Louisville Gas & Payment PPD ID: 1610264150	-181.14	5,139.73
04/27	Ccl Internet 043000098279210 Web ID: 9049038221	-290.00	4,849.73
04/27	Card Purchase With Pin 04/27 Target T- 3600 Mall Rd Louisville KY Card 1981	-77.33	4,772.40
04/28	Card Purchase With Pin 04/28 Target T- 4101 Towne C Louisville KY Card 1981	-30.73	4,741.67
04/29	Online Transfer From Chk ...7288 Transaction#: 14008298927	5,000.00	9,741.67



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/29	Lending Club 8885963157 PPD ID: E510605731	20.28	9,761.95
04/29	Card Purchase With Pin 04/29 Kroger Fuel #878 4915 Louisville KY Card 1981	-42.43	9,719.52
04/29	Check # 355	-165.00	9,554.52
05/02	Amerihome Mtg Loan Paymt 0166139774 Web ID: 9Drafting	-918.96	8,635.56
05/02	Check # 353	-363.46	8,272.10
05/02	Card Purchase 05/01 Med*Baptist Healthcar 866-273-5392 KY Card 1981	-144.84	8,127.26
05/02	Paypal Inst Xfer Familybapti Web ID: Paypalsi77	-147.00	7,980.26
05/02	Recurring Card Purchase 05/02 Netflix.Com Netflix.Com CA Card 1981	-13.69	7,966.57
05/03	Check # 0354 US Treasury Payment Arc ID: 2009090040	-2,352.50	5,614.07
05/03	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-157.94	5,456.13
05/03	Waste Management Internet PPD ID: 9049038216	-32.44	5,423.69
05/03	Card Purchase With Pin 05/03 Wal-Mart #5418 Louisville KY Card 1981	-86.86	5,336.83
05/03	American Express ACH Pmt M6856 Web ID: 2005032111	-191.43	5,145.40
05/03	Card Purchase With Pin 05/03 Pauls Fru 3704 Taylors Louisville KY Card 1981	-33.79	5,111.61
05/04	Cclc Internet 043000091171850 Web ID: 9049038221	-290.00	4,821.61
05/05	Best Buy Auto Pymt 720713558310168 Web ID: Citiautldr	-162.59	4,659.02
05/05	American Express ACH Pmt M2844 Web ID: 2005032111	-23.37	4,635.65
05/06	Card Purchase 05/05 Pediatric Dentistry O 502-633-4441 KY Card 1981	-10.00	4,625.65
05/06	Card Purchase With Pin 05/06 Ollies Bargain Outlet Louisville KY Card 7068	-52.00	4,573.65
05/06	Card Purchase With Pin 05/06 Roses Espress Store #6 Louisville KY Card 7068	-84.21	4,489.44
05/06	Card Purchase With Pin 05/06 Wm Superc Wal-Mart Sup Louisville KY Card 7068	-79.92	4,409.52
05/06	Card Purchase With Pin 05/06 Wal-Mart Wal-Mart Sup Louisville KY Card 1981	-46.83	4,362.69
05/06	Card Purchase With Pin 05/06 Target T- 7311 Jeffers Louisville KY Card 7068	-158.99	4,203.70
05/06	Card Purchase With Pin 05/06 Target T- 7311 Jeffers Louisville KY Card 7068	-200.72	4,002.98
05/09	Online Transfer From Chk ...7288 Transaction#: 14294894228	1,000.00	5,002.98
05/09	Card Purchase 05/07 Kentucky Science Center Louisville KY Card 1981	-47.00	4,955.98
05/09	Zelle Payment To Joey Jpm999Bnybpg	-193.00	4,762.98
05/10	Check # 352	-202.50	4,560.48
05/10	Card Purchase With Pin 05/10 Wal-Mart Super Center Louisville KY Card 7068	-85.69	4,474.79
05/11	Cclc Internet 043000093678684 Web ID: 9049038221	-290.00	4,184.79
05/11	Card Purchase With Pin 05/11 The Home Depot #2302 Louisville KY Card 7068	-202.20	3,982.59
05/11	ATM Withdrawal 05/11 7335 Dixie Hwy Louisville KY Card 7068	-760.00	3,222.59
05/11	American Express ACH Pmt M3632 Web ID: 2005032111	-70.60	3,151.99
05/12	Card Purchase 05/11 Med*Baptist Healthcar 866-273-5392 KY Card 1981	-100.00	3,051.99
05/12	Synchrony Bank Payment 601919382323296 Web ID: 1061537262	-140.00	2,911.99
05/12	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-20.91	2,891.08
Ending Balance			\$2,891.08





April 16, 2022 through May 16, 2022
Primary Account: 000000697827678

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 \$20.28. 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 \$1,711.29)
- **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 \$40,099.51)

CHASE SAVINGS

VICTOR ANDREI MIRON

Account Number: 000003592929773

OR ANDREA CORNISHA MIRON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$30,572.90
Deposits and Additions	12,636.30
Electronic Withdrawals	-4,000.00
Ending Balance	\$39,209.20
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.30
Interest Paid Year-to-Date	\$0.58

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$30,572.90
04/18	Online Transfer From Chk ...7288 Transaction#: 14141604206	4,340.00	34,912.90
04/25	Online Transfer From Chk ...7288 Transaction#: 14178327230	4,628.00	39,540.90
04/26	04/26 Online Transfer To Chk ...7678 Transaction#: 14198691409	-4,000.00	35,540.90
05/09	Online Transfer From Chk ...7288 Transaction#: 14291277721	3,668.00	39,208.90
05/16	Interest Payment	0.30	39,209.20
	Ending Balance		\$39,209.20

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 \$30,572)



April 16, 2022 through May 16, 2022
Primary Account: 000000697827678

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:

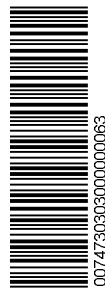
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



JPMorgan Chase Bank, N.A. Member FDIC



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