



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

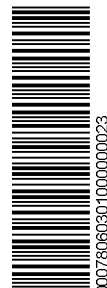
March 16, 2023 through April 17, 2023
Primary Account: **000000697827678**

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**
We accept operator relay calls

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



Good news — we've eliminated two fees

We're no longer charging the:

- **Deposited Item Returned or Cashed Check Returned Fee** — This was a \$12 fee we charged if an item you deposited or cashed was returned unpaid. We stopped charging this fee as of **December 1, 2022**.
- **Savings Withdrawal Limit Fee** — This was a \$5 fee we charged for each withdrawal or transfer (over six) out of a Chase savings account in a monthly statement period, maximum of three fees per monthly statement period. We stopped charging this fee as of **March 19, 2023**.

We're also changing the name **Insufficient Funds Fee** to **Overdraft Fee**. There are no changes to how and when we charge this fee or the ways to avoid this fee.

As we update and remove references to these three fees, you may continue to see them listed in the Chase Mobile® app¹, on chase.com and in other materials.

If you have any questions, please call us at the number listed on this statement. We accept operator relay calls.

¹Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE	ENDING BALANCE
		THIS PERIOD	THIS PERIOD
Chase Total Checking	000000697827678	\$958.29	\$1,242.12
Chase Savings	000003592929773	1,840.71	1,840.73
Total		\$2,799.00	\$3,082.85
TOTAL ASSETS		\$2,799.00	\$3,082.85



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CHASE TOTAL CHECKING

VICTOR ANDREI MIRON

Account Number: 000000697827678

OR ANDREA CORNISHA MIRON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$958.29
Deposits and Additions	6,227.52
Checks Paid	-20.00
ATM & Debit Card Withdrawals	-1,657.59
Electronic Withdrawals	-4,254.10
Fees	-12.00
Ending Balance	\$1,242.12

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
301 ^	03/21	\$20.00
Total Checks Paid		\$20.00

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		\$958.29
03/17	Louisville Water Payments PPD ID: 4616000392	-172.99	785.30
03/17	Card Purchase With Pin 03/17 Pauls Fru 3704 Taylors Louisville KY Card 1981	-35.03	750.27
03/20	Online Transfer From Chk ...7288 Transaction#: 16858187840	2,000.00	2,750.27
03/20	Capital One Crcardpmt 3Ranjidyutg4714 Web ID: 9541719318	-50.00	2,700.27
03/20	03/20 Online Transfer To Chk ...4752 Transaction#: 16874990649	-100.00	2,600.27
03/21	Card Purchase With Pin 03/21 Pauls Fruit Mark 3704 Louisville KY Card 1981	-60.37	2,539.90
03/21	Card Purchase With Pin 03/21 Costco Whse #1238 Louisville KY Card 1981	-158.36	2,381.54
03/21	Card Purchase With Pin 03/21 Costco Gas #1238 Louisville KY Card 1981	-30.72	2,350.82
03/21	Check # 301	-20.00	2,330.82
03/22	Recurring Card Purchase 03/22 Audible*H78lc6V00 Amzn.Com/Bill NJ Card 1981	-15.85	2,314.97
03/22	5/3 Install Loan Payment PPD ID: 1310281170	-584.58	1,730.39
03/22	Cclc Internet 043000099579106 Web ID: 9049038221	-280.00	1,450.39
03/23	03/23 Online Transfer To Chk ...4752 Transaction#: 16900107281	-80.00	1,370.39
03/28	Louisville Gas & Payment PPD ID: 1610264150	-169.53	1,200.86
03/28	American Express ACH Pmt M0422 Web ID: 2005032111	-35.78	1,165.08
03/28	American Express ACH Pmt M1882 Web ID: 2005032111	-24.19	1,140.89



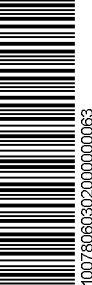
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TRANSACTION DETAIL*(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
03/28	American Express ACH Pmt M8998 Web ID: 2005032111	-15.88	1,125.01
03/28	American Express ACH Pmt M7850 Web ID: 2005032111	-1.99	1,123.02
03/29	Online Transfer From Chk ...7288 Transaction#: 16943955079	1,000.00	2,123.02
03/29	Cclic Internet 043000091176410 Web ID: 9049038221	-280.00	1,843.02
03/31	Online Transfer From Chk ...7288 Transaction#: 16958370053	2,000.00	3,843.02
04/03	Amerihome Mtg Loan Paymt 0166139774 Web ID: 9Drafting	-997.10	2,845.92
04/03	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-41.86	2,804.06
04/03	Card Purchase With Pin 04/03 Wm Superc Wal-Mart Sup Louisville KY Card 6815	-35.93	2,768.13
04/04	Home Depot Auto Pymt 721002169890157 Web ID: Citiautfr	-137.06	2,631.07
04/05	Best Buy Auto Pymt 721003034350222 Web ID: Citiautfr	-243.14	2,387.93
04/05	Cclic Internet 043000093321934 Web ID: 9049038221	-280.00	2,107.93
04/10	Chase Credit Crd Autopay PPD ID: 4760039224	-40.00	2,067.93
04/11	Zelle Payment To Magdiel Jpm999V78F46	-200.00	1,867.93
04/11	Card Purchase With Pin 04/11 Target T- 3600 Mall Rd Louisville KY Card 6815	-75.83	1,792.10
04/11	Card Purchase With Pin 04/11 Costco Whse #1238 Louisville KY Card 6815	-3.18	1,788.92
04/11	Card Purchase With Pin 04/11 Costco Whse #1238 Louisville KY Card 6815	-216.47	1,572.45
04/12	Online Transfer From Chk ...7288 Transaction#: 17067959856	1,000.00	2,572.45
04/12	Zelle Payment From Ricardo Fernandez Pncas05A	200.00	2,772.45
04/12	Cclic Internet 043000095638852 Web ID: 9049038221	-280.00	2,492.45
04/12	Synchrony Bank Payment 601919382323296 Web ID: 1061537262	-140.00	2,352.45
04/12	Chase Credit Crd Autopaybus PPD ID: 4760039224	-100.00	2,252.45
04/12	Card Purchase With Pin 04/12 Pauls Fruit Mark 3704 Louisville KY Card 6815	-72.86	2,179.59
04/12	ATM Withdrawal 04/12 4111 Shelbyville Rd Louisville KY Card 7068	-100.00	2,079.59
04/12	Card Purchase With Pin 04/12 Costco Gas #1238 Louisville KY Card 6815	-29.53	2,050.06
04/13	Card Purchase 04/12 Daytona Apparel Holdin 212-2680762 NY Card 7068	-72.00	1,978.06
04/13	Card Purchase 04/12 Sams Scan-N-Go Jeffersontown KY Card 7068	-147.25	1,830.81
04/13	Card Purchase With Pin 04/13 Dicks Sporting Goods # Louisville KY Card 6815	-63.53	1,767.28
04/14	Card Purchase 04/13 Hometown Hauling 502-3614446 KY Card 6815	-135.00	1,632.28
04/14	Card Purchase With Pin 04/14 Target T- 3600 Mall Rd Louisville KY Card 6815	-126.14	1,506.14
04/17	Card Purchase Return 04/12 Samsclub #8111 Louisville KY Card 7068	27.52	1,533.66
04/17	Card Purchase 04/15 Domino's 1436 Louisville KY Card 7068	-16.59	1,517.07
04/17	Card Purchase With Pin 04/17 Costco Whse #1238 Louisville KY Card 6815	-48.94	1,468.13
04/17	Card Purchase With Pin 04/17 Kroger #3 3039 Brecken Louisville KY Card 6815	-167.08	1,301.05
04/17	Card Purchase With Pin 04/17 Pauls Fruit Mark 3704 Louisville KY Card 6815	-46.93	1,254.12
04/17	Monthly Service Fee	-12.00	1,242.12
Ending Balance			\$1,242.12

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.





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- **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 \$750.27)
- **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 \$3,709.01)

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	\$1,840.71
Deposits and Additions	0.02
Ending Balance	\$1,840.73
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.15

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,840.71
04/17	Interest Payment	0.02	1,840.73
	Ending Balance		\$1,840.73

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 \$1,840)



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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:

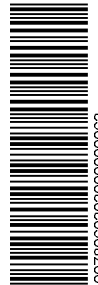
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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





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