



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

November 17, 2022 through December 15, 2022

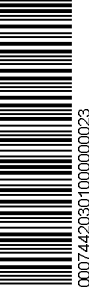
Primary Account: **000000697827678**

#### 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



### Get tips for spotting a scam

The four common signs it's a scam are: pretending to be someone you know, pressuring you to act immediately, presenting you with a conditional prize or problem, or asking you to pay in a specific way.

To learn more and see tips on how to help protect your money, visit [chase.com/FraudAwareness](https://chase.com/FraudAwareness)

## CONSOLIDATED BALANCE SUMMARY

### ASSETS

#### Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000697827678	\$3,584.54	\$1,436.79
Chase Savings	000003592929773	6,940.53	6,940.58
<b>Total</b>		<b>\$10,525.07</b>	<b>\$8,377.37</b>

#### TOTAL ASSETS

**\$10,525.07** **\$8,377.37**

## CHASE TOTAL CHECKING

VICTOR ANDREI MIRON

Account Number: 000000697827678

OR ANDREA CORNISHA MIRON

## CHECKING SUMMARY

	AMOUNT
<b>Beginning Balance</b>	<b>\$3,584.54</b>
Deposits and Additions	8,111.64
ATM & Debit Card Withdrawals	-4,433.35
Electronic Withdrawals	-5,826.04
<b>Ending Balance</b>	<b>\$1,436.79</b>



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**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$3,584.54</b>
11/17	North Lane NI ACH PPD ID: 4522029986	300.00	3,884.54
11/17	Card Purchase With Pin 11/17 Buff City Soap - 4600 Louisville KY Card 1981	-89.89	3,794.65
11/17	Card Purchase With Pin 11/17 Kroger Fuel #878 4915 Louisville KY Card 1981	-40.85	3,753.80
11/18	Card Purchase With Pin 11/18 Big Lots 6650 Dixie H Louisville KY Card 1981	-18.01	3,735.79
11/21	Card Purchase 11/19 Med*Baptist Healthcar 866-273-5392 KY Card 1981	-170.17	3,565.62
11/21	11/19 Payment To Chase Card Ending IN 8647	-500.00	3,065.62
11/21	Card Purchase With Pin 11/20 The Home Depot #2302 Louisville KY Card 1981	-40.84	3,024.78
11/21	Card Purchase With Pin 11/20 Kroger #7 4915A Dixie Louisville KY Card 1981	-35.98	2,988.80
11/21	Card Purchase With Pin 11/21 Costco Whse #1238 Louisville KY Card 1981	-75.89	2,912.91
11/22	Card Purchase 11/22 Walmart.Com 800-966-6546 AR Card 1981	-33.92	2,878.99
11/22	5/3 Install Loan Payment PPD ID: 1310281170	-584.58	2,294.41
11/22	Louisville Water Payments PPD ID: 4616000392	-144.76	2,149.65
11/22	Capital One Crcardpmt 3Mybdhs0Tpbx5Vg Web ID: 9541719318	-31.00	2,118.65
11/22	Card Purchase With Pin 11/22 Pauls Fruit Mark 3704 Louisville KY Card 1981	-46.20	2,072.45
11/22	Card Purchase With Pin 11/22 Kroger #7 4915A Dixie Louisville KY Card 1981	-55.60	2,016.85
11/22	Card Purchase With Pin 11/22 Kroger Fuel #878 4915 Louisville KY Card 1981	-42.39	1,974.46
11/23	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-73.15	1,901.31
11/23	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-73.15	1,828.16
11/23	Cclc Internet 043000096136106 Web ID: 9049038221	-260.00	1,568.16
11/23	American Express ACH Pmt M3002 Web ID: 2005032111	-80.53	1,487.63
11/23	Card Purchase With Pin 11/23 Dollar Tr 4060 Taylors Louisville KY Card 1981	-10.60	1,477.03
11/25	Online Transfer From Chk ...7288 Transaction#: 15878063531	1,000.00	2,477.03
11/25	Card Purchase 11/23 Sunshine Pediatrics Louisville KY Card 1981	-75.00	2,402.03
11/25	Card Purchase 11/23 Sams Scan-N-Go Jeffersontown KY Card 7068	-73.42	2,328.61
11/25	Card Purchase 11/23 Kroger #785 Louisville KY Card 1981	-15.75	2,312.86
11/25	Discover E-Payment 9101 Web ID: 2510020270	-219.35	2,093.51
11/28	Online Transfer From Chk ...7288 Transaction#: 15886171267	3,000.00	5,093.51
11/28	Recurring Card Purchase 11/26 Caresource KY 937-224-3300 OH Card 1981	-979.93	4,113.58
11/28	11/26 Payment To Chase Card Ending IN 8647	-500.00	3,613.58
11/28	Discover E-Payment 9101 Web ID: 2510020270	-31.78	3,581.80
11/29	Online Transfer From Chk ...7288 Transaction#: 15906075192	300.00	3,881.80
11/29	Card Purchase 11/28 Med*Baptist Healthcar 866-273-5392 KY Card 1981	-519.91	3,361.89
11/29	Louisville Gas & Payment PPD ID: 1610264150	-108.58	3,253.31
11/29	ATM Withdrawal 11/29 2943 Richland Ave Louisville KY Card 1981	-60.00	3,193.31
11/29	Card Purchase With Pin 11/29 Burlington Stores 734 Louisville KY Card 1981	-74.16	3,119.15
11/29	ATM Withdrawal 11/29 7403 3Rd Street Rd Louisville KY Card 7068	-300.00	2,819.15



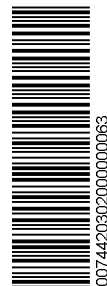
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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/30	Card Purchase 11/29 Gap Online 800-4277895 OH Card 1981	-7.39	2,811.76
11/30	Cclic Internet 043000096162666 Web ID: 9049038221	-260.00	2,551.76
11/30	Card Purchase With Pin 11/30 Pauls Fru 3704 Taylors Louisville KY Card 1981	-32.59	2,519.17
12/01	Online Transfer From Chk ...7288 Transaction#: 15920602520	<b>1,000.00</b>	3,519.17
12/01	Amerihome Mtg Loan Paymt 0166139774 Web ID: 9Drafting	-890.62	2,628.55
12/01	Waste Management Internet PPD ID: 9049038216	-37.99	2,590.56
12/01	Card Purchase With Pin 12/01 Kroger Fuel #834 3039 Louisville KY Card 1981	-43.08	2,547.48
12/02	Card Purchase With Pin 12/02 Costco Whse #1238 Louisville KY Card 1981	-147.62	2,399.86
12/05	Card Purchase With Pin 12/03 The Home Depot #2302 Louisville KY Card 7068	-112.10	2,287.76
12/05	Best Buy Auto Pymt 720898454290393 Web ID: Citiautofdr	-166.00	2,121.76
12/05	Card Purchase With Pin 12/05 Target T- 4174 Westpor Louisville KY Card 1981	-131.60	1,990.16
12/06	Online Transfer From Chk ...7288 Transaction#: 15974262326	<b>1,000.00</b>	2,990.16
12/06	Recurring Card Purchase 12/05 Cigna 877 484 5967 877-484-5967 FL Card 1981	-81.30	2,908.86
12/06	Card Purchase 12/05 Hometown Hauling 502-3614446 KY Card 1981	-93.50	2,815.36
12/06	Discover E-Payment 9101 Web ID: 2510020270	-527.05	2,288.31
12/06	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-107.51	2,180.80
12/06	ATM Withdrawal 12/06 3600 Bardstown Rd Louisville KY Card 1981	-200.00	1,980.80
12/06	Card Purchase With Pin 12/06 Costco Whse #1238 Louisville KY Card 1981	-68.88	1,911.92
12/06	Card Purchase With Pin 12/06 Costco Gas #1238 Louisville KY Card 1981	-30.99	1,880.93
12/07	Cclic Internet 043000091256512 Web ID: 9049038221	-260.00	1,620.93
12/07	Card Purchase With Pin 12/07 Pauls Fru 3704 Taylors Louisville KY Card 1981	-33.29	1,587.64
12/09	Discover E-Payment 9101 Web ID: 2510020270	-49.99	1,537.65
12/09	Card Purchase With Pin 12/09 Kroger #3 3039 Brecken Louisville KY Card 1981	-64.63	1,473.02
12/12	Card Purchase Return 12/06 Samsclub #8111 Louisville KY Card 7068	<b>11.64</b>	1,484.66
12/12	ATM Withdrawal 12/11 4111 Shelbyville Rd Louisville KY Card 7068	-200.00	1,284.66
12/12	Synchrony Bank Payment 601919382323296 Web ID: 1061537262	-140.00	1,144.66
12/12	Card Purchase With Pin 12/12 Petsmart # 1117 Louisville KY Card 1981	-41.24	1,103.42
12/13	Zelle Payment From Giulio F Cantor 16024485168	<b>500.00</b>	1,603.42
12/13	Online Transfer From Chk ...7288 Transaction#: 16030287782	<b>500.00</b>	2,103.42
12/13	Card Purchase 12/13 Sams Scan-N-Go Jeffersontown KY Card 7068	-324.82	1,778.60
12/14	Online Transfer From Chk ...7288 Transaction#: 16033924207	<b>500.00</b>	2,278.60
12/14	12/13 Payment To Chase Card Ending IN 8647	-500.00	1,778.60
12/14	Cclic Internet 043000094514400 Web ID: 9049038221	-280.00	1,498.60
12/14	Card Purchase With Pin 12/14 Target T- 3600 Mall Rd Louisville KY Card 1981	-17.39	1,481.21
12/15	Card Purchase 12/14 Norton Healthcare Myc 502-629-8276 KY Card 1981	-13.40	1,467.81
12/15	Card Purchase With Pin 12/15 Kroger Fuel #834 3039 Louisville KY Card 1981	-31.02	1,436.79
<b>Ending Balance</b>			<b>\$1,436.79</b>

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.





November 17, 2022 through December 15, 2022

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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.**  
(Your total electronic deposits this period were \$390.00. 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 lowest beginning day balance was \$1,103.42)
- **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 \$9,256.51)

## CHASE SAVINGS

VICTOR ANDREI MIRON

Account Number: 000003592929773

OR ANDREA CORNISHA MIRON

### SAVINGS SUMMARY

	AMOUNT
<b>Beginning Balance</b>	<b>\$6,940.53</b>
Deposits and Additions	0.05
<b>Ending Balance</b>	<b>\$6,940.58</b>
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.05
Interest Paid Year-to-Date	\$1.96

### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$6,940.53</b>
12/15	Interest Payment	0.05	6,940.58
	<b>Ending Balance</b>		<b>\$6,940.58</b>

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 \$6,940)



November 17, 2022 through December 15, 2022

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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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November 17, 2022 through December 15, 2022

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