



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

December 16, 2022 through January 18, 2023

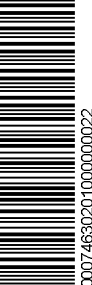
Primary Account: **000000697827678**

00007463 DRC 997 211 01923 NNNNNNNNNN P 1 000000000 11 0000

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**



CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000697827678	\$1,436.79	\$1,010.78
Chase Savings	000003592929773	6,940.58	6,940.64
Total		\$8,377.37	\$7,951.42

TOTAL ASSETS

\$8,377.37 **\$7,951.42**

CHASE TOTAL CHECKING

VICTOR ANDREI MIRON

Account Number: 000000697827678

OR ANDREA CORNISHA MIRON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,436.79
Deposits and Additions	10,846.63
ATM & Debit Card Withdrawals	-4,122.01
Electronic Withdrawals	-7,150.63
Ending Balance	\$1,010.78

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,436.79
12/16	Card Purchase With Pin 12/16 Pauls Fruit Mark 3704 Louisville KY Card 1981	-58.75	1,378.04
12/19	Online Transfer From Chk ...7288 Transaction#: 16080546573	2,000.00	3,378.04
12/19	Card Purchase With Pin 12/17 The Home Depot #2302 Louisville KY Card 1981	-20.90	3,357.14



December 16, 2022 through January 18, 2023

Primary Account: 000000697827678

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/19	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-24.05	3,333.09
12/19	Card Purchase With Pin 12/19 Burlington Stores 734 Louisville KY Card 1981	-70.38	3,262.71
12/19	Card Purchase With Pin 12/19 Kroger #3 3039 Brecken Louisville KY Card 1981	-93.50	3,169.21
12/20	Card Purchase 12/19 Med*Baptist Healthcar 866-273-5392 KY Card 1981	-170.17	2,999.04
12/20	Card Purchase 12/20 Columbia 598 Simpsonville KY Card 1981	-122.00	2,877.04
12/20	Card Purchase 12/20 Tnf Louisville Simpsonville KY Card 1981	-56.76	2,820.28
12/21	Discover E-Payment 9101 Web ID: 2510020270	-872.74	1,947.54
12/21	Capital One Crcardpmt 3N1Nb4Fnq6J59Mk Web ID: 9541719318	-36.00	1,911.54
12/21	Cclic Internet 043000098210022 Web ID: 9049038221	-280.00	1,631.54
12/22	5/3 Install Loan Payment PPD ID: 1310281170	-584.58	1,046.96
12/27	Online Transfer From Chk ...7288 Transaction#: 16125244304	2,000.00	3,046.96
12/27	Zelle Payment From Giulio F Cantor 16118645565	100.00	3,146.96
12/27	Card Purchase 12/25 Med*Baptist Healthcar 866-273-5392 KY Card 1981	-519.91	2,627.05
12/27	Recurring Card Purchase 12/26 Caresource KY 937-224-3300 OH Card 1981	-1,100.94	1,526.11
12/28	Recurring Card Purchase 12/26 Sams Membership 888-433-7267 AR Card 7068	-50.00	1,476.11
12/28	Louisville Gas & Payment PPD ID: 1610264150	-203.68	1,272.43
12/28	Cclic Internet 043000098938820 Web ID: 9049038221	-280.00	992.43
01/03	Online Transfer From Chk ...7288 Transaction#: 16194105314	2,500.00	3,492.43
01/03	Online Transfer From Chk ...7288 Transaction#: 16172980697	1,000.00	4,492.43
01/03	Amerihome Mtg Loan Paymt 0166139774 Web ID: 9Drafting	-890.62	3,601.81
01/03	ATM Withdrawal 01/02 320 Howard St Petoskey MI Card 7068	-200.00	3,401.81
01/04	Cclic Internet 043000091470462 Web ID: 9049038221	-280.00	3,121.81
01/05	Best Buy Auto Pymt 720924410130260 Web ID: Citiautfr	-164.00	2,957.81
01/05	Card Purchase With Pin 01/05 Costco Whse #1238 Louisville KY Card 7068	-416.59	2,541.22
01/06	Recurring Card Purchase 01/05 Cigna 877 484 5967 877-484-5967 FL Card 1981	-81.30	2,459.92
01/06	Card Purchase With Pin 01/06 Wal-Mart Super Center Louisville KY Card 1981	-69.84	2,390.08
01/09	Card Purchase 01/06 Walgreens #9412 Louisville KY Card 1981	-10.19	2,379.89
01/09	Card Purchase 01/09 Sams Scan-N-Go Jeffersontown KY Card 7068	-116.91	2,262.98
01/09	Card Purchase With Pin 01/09 Costco Whse #1238 Louisville KY Card 1981	-48.73	2,214.25
01/10	Online Transfer From Chk ...7288 Transaction#: 16256232712	2,200.00	4,414.25
01/10	Discover E-Payment 9101 Web ID: 2510020270	-520.55	3,893.70
01/10	Card Purchase With Pin 01/10 Target T- 3600 Mall Rd Louisville KY Card 1981	-116.58	3,777.12
01/10	01/10 Payment To Chase Card Ending IN 8647	-2,200.00	1,577.12
01/11	Cclic Internet 043000095151918 Web ID: 9049038221	-280.00	1,297.12
01/12	Synchrony Bank Payment 601919382323296 Web ID: 1061537262	-140.00	1,157.12
01/12	Card Purchase With Pin 01/12 Dollar Tree 4060 Taylo Louisville KY Card 1981	-2.58	1,154.54
01/12	Card Purchase With Pin 01/12 Pauls Fru 3704 Taylors Louisville KY Card 1981	-38.33	1,116.21
01/13	Card Purchase With Pin 01/13 Costco Gas #1238 Louisville KY Card 1981	-36.12	1,080.09
01/17	Online Transfer From Chk ...7288 Transaction#: 16305653824	1,000.00	2,080.09

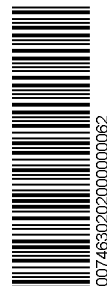


December 16, 2022 through January 18, 2023

Primary Account: 00000697827678

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
01/17	Card Purchase 01/15 Sq *Shelby County No Ki Louisville KY Card 1981	-137.50	1,942.59
01/17	Card Purchase With Pin 01/15 Petsmart # 1117 Louisville KY Card 1981	-125.73	1,816.86
01/17	ATM Withdrawal 01/17 2943 Richland Ave Louisville KY Card 1981	-100.00	1,716.86
01/17	Card Purchase With Pin 01/17 Petsmart # 1117 Louisville KY Card 1981	-55.10	1,661.76
01/17	Card Purchase With Pin 01/17 Costco Whse #1238 Louisville KY Card 1981	-200.74	1,461.02
01/18	Card Purchase Return 01/17 Petsmart # 1117 Louisville KY Card 1981	46.63	1,507.65
01/18	Card Purchase 01/18 Kroger 502-634-0724 KY Card 1981	-81.41	1,426.24
01/18	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-114.41	1,311.83
01/18	Cclc Internet 043000097923262 Web ID: 9049038221	-280.00	1,031.83
01/18	Card Purchase With Pin 01/18 Fenwick Animal Clinic Louisville KY Card 1981	-21.05	1,010.78
Ending Balance			\$1,010.78



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 \$992.43)
- **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 \$8,532.59)

CHASE SAVINGS

VICTOR ANDREI MIRON

Account Number: 000003592929773

OR ANDREA CORNISHA MIRON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$6,940.58
Deposits and Additions	0.06
Ending Balance	\$6,940.64
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.06
Interest Paid Year-to-Date	\$0.06

Interest paid in 2022 for account 000003592929773 was \$1.96.



December 16, 2022 through January 18, 2023

Primary Account: 000000697827678

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$6,940.58
01/18	Interest Payment	0.06	6,940.64
	Ending Balance		\$6,940.64

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)

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