



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

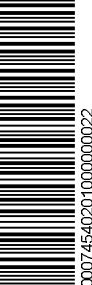
May 17, 2022 through June 15, 2022  
Primary Account: **000000697827678**

#### CUSTOMER SERVICE INFORMATION

Web site:	<b>Chase.com</b>
Service Center:	<b>1-800-935-9935</b>
Deaf and Hard of Hearing:	<b>1-800-242-7383</b>
Para Espanol:	<b>1-877-312-4273</b>
International Calls:	<b>1-713-262-1679</b>

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



### We're making fee changes on August 21

Depending on the type(s) of account(s) you have and the services you use with us, you may be affected by the following fee changes we're making on August 21, 2022:

- **Cashier's Check Fee** - We're increasing the fee to purchase a cashier's check (a check issued by the bank, purchased at a branch, for any amount and to a payee you designate) from \$8 per check to \$10 per check, but we'll continue to waive this fee on the following types of accounts:
  - Chase Secure Checking<sup>SM</sup>, Chase Premier Plus Checking<sup>SM</sup>, Chase Sapphire<sup>SM</sup> Checking, Chase Private Client Checking<sup>SM</sup> and Chase Private Client Savings<sup>SM</sup>.
- **Counter Check Fee** - We're increasing the fee to purchase counter checks (a blank page of 3 personal checks we print upon your request at a branch) from \$2 per page to \$3 per page, but we'll continue to waive this fee on the following types of accounts:
  - Chase Premier Plus Checking, Chase Sapphire Checking and Chase Private Client Checking.

If you'd like to see the full Fee Schedule on the Additional Banking Services and Fees document, please go to **chase.com/disclosures** or visit a branch.

Please call the number on this statement if you have any questions. We accept operator relay calls.

### We're making a change to the Non-Chase ATM Transaction Fee

On June 12, 2022, we're increasing the Non-Chase ATM Transaction Fee\* from \$2.50 to \$3. This fee applies when you use a Non-Chase ATM for Domestic Withdrawals, Domestic & International Balance Inquiries, or Domestic & International Balance Transfers. The International Withdrawal Fee for ATMs outside the U.S., Puerto Rico and the U.S. Virgin Islands remains \$5 per withdrawal. As a reminder, you won't pay a fee for using Chase ATMs and you may get these fees waived depending on the type of account(s) you have.

- We'll continue to waive this fee on the following types of accounts: Chase Sapphire<sup>SM</sup> Checking, Chase Private Client Checking<sup>SM</sup>, Chase Premier Savings<sup>SM</sup>, Chase Plus Savings<sup>SM</sup>, Chase Private Client Savings<sup>SM</sup> and Chase Premier Plus Checking<sup>SM</sup> with Military Banking Enhanced Benefits.
- We'll continue to waive the first four Non-Chase ATM transaction fees for each statement period for Chase Premier Plus Checking and Chase Premier Checking<sup>SM</sup> accounts.

If you'd like to see the full Fee Schedule on the Additional Banking Services and Fees document, please go to **chase.com/disclosures** or visit a branch.

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\*Fees from the ATM owner/networks may still apply.



May 17, 2022 through June 15, 2022  
Primary Account: 000000697827678

## CONSOLIDATED BALANCE SUMMARY

### ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000697827678	\$2,891.08	\$3,673.75
Chase Savings	000003592929773	39,209.20	43,914.55
<b>Total</b>		<b>\$42,100.28</b>	<b>\$47,588.30</b>
<b>TOTAL ASSETS</b>		<b>\$42,100.28</b>	<b>\$47,588.30</b>

## CHASE TOTAL CHECKING

VICTOR ANDREI MIRON

Account Number: 000000697827678

OR ANDREA CORNISHA MIRON

## CHECKING SUMMARY

	AMOUNT
<b>Beginning Balance</b>	<b>\$2,891.08</b>
Deposits and Additions	8,000.00
ATM & Debit Card Withdrawals	-2,131.33
Electronic Withdrawals	-5,081.00
Fees	-5.00
<b>Ending Balance</b>	<b>\$3,673.75</b>

## TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$2,891.08</b>
05/19	Card Purchase 05/17 Olive Garden 0021852 Louisville KY Card 1981	-68.86	2,822.22
05/20	Recurring Card Purchase 05/19 Disneyplus 888-9057888 CA Card 1981	-8.23	2,813.99
05/20	Louisville Water Payments PPD ID: 4616000392	-165.81	2,648.18
05/23	Online Transfer From Chk ...7288 Transaction#: 14407967397	<b>1,500.00</b>	4,148.18
05/23	5/3 Install Loan Payment Ref 00291157688 Tel ID: 1310281170	-584.58	3,563.60
05/23	Capital One Crcardpmt 3Lshfubkefkd530 Web ID: 9541719018	-29.00	3,534.60
05/23	Zelle Payment To Maccario Jpm999C5K0R1	-1,500.00	2,034.60
05/26	Online Transfer From Chk ...7288 Transaction#: 14430935713	<b>1,500.00</b>	3,534.60
05/26	Recurring Card Purchase 05/26 Caresource KY 937-224-3300 OH Card 1981	-780.13	2,754.47
05/26	Card Purchase 05/25 Med*Baptist Healthcar 866-273-5392 KY Card 1981	-100.00	2,654.47
05/26	Card Purchase 05/25 Amzn Mktp US*1R6Tf88 Amzn.Com/Bill WA Card 1981	-56.42	2,598.05
05/26	Louisville Gas & Payment PPD ID: 1610264150	-125.95	2,472.10
05/31	Card Purchase 05/27 Cigna 877 484 5967 877-484-5967 FL Card 1981	-81.30	2,390.80
05/31	Paypal Inst Xfer Familybapti Web ID: Paypalsi77	-147.00	2,243.80



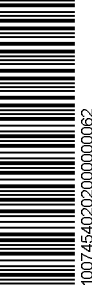
May 17, 2022 through June 15, 2022  
Primary Account: 00000697827678

## TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/01	Online Transfer From Chk ...7288 Transaction#: 14224849831	5,000.00	7,243.80
06/01	Card Purchase 06/01 Kroger 502-634-0724 KY Card 1981	-72.15	7,171.65
06/01	Amerihome Mtg Loan Paymt 0166139774 Web ID: 9Drafting	-918.96	6,252.69
06/01	Waste Management Internet PPD ID: 9049038216	-33.29	6,219.40
06/01	Waste Management Internet PPD ID: 9049038216	-13.50	6,205.90
06/01	Non-Chase ATM Withdraw 06/01 667A Ceder Grove Rd Shepardsville KY Card 7068	-122.99	6,082.91
06/01	Non-Chase ATM Fee-With	-2.50	6,080.41
06/03	Recurring Card Purchase 06/03 Netflix.Com Netflix.Com CA Card 1981	-16.33	6,064.08
06/06	Best Buy Auto Pymt 720739478320272 Web ID: Citiautldr	-161.57	5,902.51
06/06	Non-Chase ATM Withdraw 06/06 160 Rochester Louisville KY Card 7068	-124.00	5,778.51
06/06	Non-Chase ATM Fee-With	-2.50	5,776.01
06/07	Card Purchase 06/06 Target.Com * 800-591-3869 MN Card 1981	-75.43	5,700.58
06/07	Card Purchase 06/06 Target.Com * 800-591-3869 MN Card 1981	-31.76	5,668.82
06/07	Card Purchase 06/06 Target.Com * 800-591-3869 MN Card 1981	-13.50	5,655.32
06/07	ATM Withdrawal 06/07 7923 Preston Hwy Louisville KY Card 1981	-140.00	5,515.32
06/07	Card Purchase With Pin 06/07 Kroger Fuel #878 4915 Louisville KY Card 1981	-55.25	5,460.07
06/09	Capital One Mobile Pmt 3Lwih7Mqflmldoq3 Web ID: 9279744980	-214.44	5,245.63
06/10	Card Purchase 06/09 Samsclub #8111 Jeffersontown KY Card 7068	-184.98	5,060.65
06/10	American Express ACH Pmt M8624 Web ID: 2005032111	-215.59	4,845.06
06/10	ATM Withdrawal 06/10 7403 3Rd Street Rd Louisville KY Card 7068	-200.00	4,645.06
06/13	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-73.15	4,571.91
06/13	Synchrony Bank Payment 601919382323296 Web ID: 1061537262	-140.00	4,431.91
06/13	06/13 Payment To Chase Card Ending IN 0793	-758.16	3,673.75
Ending Balance			\$3,673.75

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 balance at the beginning of each day was \$2,034.60)
- **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 \$47,166.38)





May 17, 2022 through June 15, 2022  
Primary Account: 00000697827678

## CHASE SAVINGS

VICTOR ANDREI MIRON

Account Number: 000003592929773

OR ANDREA CORNISHA MIRON

## SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$39,209.20
Deposits and Additions	4,705.35
Ending Balance	\$43,914.55
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.35
Interest Paid Year-to-Date	\$0.93

## TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$39,209.20
05/18	Online Transfer From Chk ...7288 Transaction#: 14371201057	3,355.00	42,564.20
05/23	Online Transfer From Chk ...7288 Transaction#: 14395684438	1,350.00	43,914.20
06/15	Interest Payment	0.35	43,914.55
	Ending Balance		\$43,914.55

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 \$39,209)

**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



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