



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

September 19, 2023 through October 17, 2023

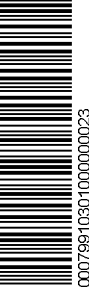
Primary Account: **00000697827678**

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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**
Para Espanol: **1-877-312-4273**
International Calls: **1-713-262-1679**
We accept operator relay calls



CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000697827678	\$1,692.12	\$1,618.20
Chase Savings	000003592929773	1,389.86	1,389.87
Total		\$3,081.98	\$3,008.07

TOTAL ASSETS

\$3,081.98 **\$3,008.07**

CHASE TOTAL CHECKING

VICTOR ANDREI MIRON

Account Number: 00000697827678

OR ANDREA CORNISHA MIRON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,692.12
Deposits and Additions	6,650.00
Checks Paid	-115.00
ATM & Debit Card Withdrawals	-3,614.62
Electronic Withdrawals	-2,982.30
Fees	-12.00
Ending Balance	\$1,618.20



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CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
359 ^	10/12	\$15.00
362 *	10/13	100.00
Total Checks Paid		\$115.00

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.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,692.12
09/20	Card Purchase 09/19 Panera Bread #203390 P Amherst OH Card 7068	-16.88	1,675.24
09/20	Zelle Payment To Citi Jpm99A2Dgyhk	-7.89	1,667.35
09/20	Louisville Water Payments PPD ID: 4616000392	-224.54	1,442.81
09/20	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-42.18	1,400.63
09/20	Capital One Crcardpmt 3Sdhgerzgx8Qzng Web ID: 9541719318	-50.00	1,350.63
09/20	Card Purchase With Pin 09/20 Kroger #7 4915A Dixie Louisville KY Card 6815	-138.96	1,211.67
09/21	Card Purchase With Pin 09/21 The Home Depot #2302 Louisville KY Card 7068	-53.48	1,158.19
09/22	Online Transfer From Chk ...7288 Transaction#: 18516138169	2,000.00	3,158.19
09/22	Fifth Third Bank Web Pay 810409202023 Web ID: 8310281170	-584.58	2,573.61
09/22	Capital One Crcardpmt 3Sdwnbeg63P8Nzf Web ID: 9541719318	-25.00	2,548.61
09/22	Card Purchase With Pin 09/22 Usps PO 20480900 3131 Louisville KY Card 7068	-9.65	2,538.96
09/22	Card Purchase With Pin 09/22 Usps PO 20480900 3131 Louisville KY Card 7068	-75.55	2,463.41
09/22	Card Purchase With Pin 09/22 Kroger #7 4915A Dixie Louisville KY Card 7068	-95.34	2,368.07
09/25	Card Purchase With Pin 09/23 Kroger Fuel #878 4915 Louisville KY Card 7068	-34.81	2,333.26
09/25	Card Purchase With Pin 09/24 Daddy Vic's Soul Food Louisville KY Card 7068	-45.97	2,287.29
09/25	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-74.49	2,212.80
09/25	Card Purchase With Pin 09/25 Pilot #0358 Paducah KY Card 7068	-6.35	2,206.45
09/25	Card Purchase With Pin 09/25 Pauls Fruit Mark 3704 Louisville KY Card 6815	-75.37	2,131.08
09/26	Card Purchase 09/25 Med*Baptist Healthcar 866-273-5392 KY Card 6815	-196.32	1,934.76
09/26	Card Purchase With Pin 09/25 Pilot #1126 Birmingham MO Card 7068	-6.56	1,928.20
09/26	Card Purchase With Pin 09/26 Pilot #0358 Paducah KY Card 7068	-11.74	1,916.46
09/26	Card Purchase With Pin 09/26 Pilot #0358 Paducah KY Card 7068	-2.69	1,913.77
09/27	Louisville Gas & Payment PPD ID: 1610264150	-136.03	1,777.74
09/28	Card Purchase With Pin 09/28 Walgreens Store 4926 C Louisville KY Card 7068	-15.74	1,762.00
09/28	ATM Withdrawal 09/28 3901 S 7th St Louisville KY Card 7068	-200.00	1,562.00

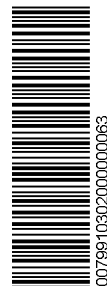


September 19, 2023 through October 17, 2023

Primary Account: 000000697827678

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/28	Card Purchase With Pin 09/28 Buff City Soap - 4600 Louisville KY Card 6815	-63.34	1,498.66
09/28	Card Purchase With Pin 09/28 Marshalls 3500 Murstbo Louisville KY Card 7068	-75.23	1,423.43
09/28	Card Purchase With Pin 09/28 Wholefids Lou 101 4944 Louisville KY Card 7068	-74.91	1,348.52
09/28	Card Purchase With Pin 09/28 Costco Whse #1238 Louisville KY Card 7068	-10.56	1,337.96
09/28	Card Purchase With Pin 09/28 Costco Whse #1238 Louisville KY Card 7068	-116.34	1,221.62
09/29	Online Transfer From Chk ...7288 Transaction#: 18579973515	1,000.00	2,221.62
09/29	Card Purchase With Pin 09/29 Usps PO 20480900 3131 Louisville KY Card 7068	-9.65	2,211.97
10/02	Zelle Payment From Dragon Logistics Inc. 18601683845	150.00	2,361.97
10/02	M & T Mortgage Mtg Pyt PPD ID: 1111111111	-997.10	1,364.87
10/02	Card Purchase With Pin 09/30 Walgreens Store 580 IN Chesterton IN Card 6815	-5.87	1,359.00
10/02	Card Purchase With Pin 10/01 Love's #0451 Outside Whiteland IN Card 7068	-36.38	1,322.62
10/02	Card Purchase With Pin 10/02 Kroger #7 4915A Dixie Louisville KY Card 6815	-177.23	1,145.39
10/03	Card Purchase With Pin 10/03 Pauls Fruit Mark 3704 Louisville KY Card 6815	-85.09	1,060.30
10/03	Card Purchase With Pin 10/03 Feeders Supply Louisville KY Card 6815	-48.72	1,011.58
10/03	Card Purchase With Pin 10/03 Kroger #7 4915A Dixie Louisville KY Card 6815	-31.82	979.76
10/04	Online Transfer From Chk ...7288 Transaction#: 18629738687	1,500.00	2,479.76
10/04	Home Depot Auto Pymt 721161109450000 Web ID: Citiautfr	-129.88	2,349.88
10/04	Card Purchase With Pin 10/04 Acosta Truck Parts LLC Louisville KY Card 7068	-36.04	2,313.84
10/04	Card Purchase With Pin 10/04 Wholefids Lou 101 4944 Louisville KY Card 7068	-44.21	2,269.63
10/04	Card Purchase With Pin 10/04 Bp #6468524Shop Louisville KY Card 7068	-54.98	2,214.65
10/05	Best Buy Auto Pymt 721161973900013 Web ID: Citiautfr	-270.95	1,943.70
10/05	Cigna 877-484-59 8774845967 2Rg5W2Nek3Udehb Web ID: 1060303370	-62.44	1,881.26
10/05	Card Purchase With Pin 10/05 Usps PO 20482100 4440 Louisville KY Card 6815	-50.00	1,831.26
10/05	Card Purchase With Pin 10/05 Dollartre 4800 Bardsto Louisville KY Card 7068	-56.98	1,774.28
10/05	Card Purchase With Pin 10/05 Dollar Tr 4121 Shelbyv Louisville KY Card 7068	-43.73	1,730.55
10/05	Card Purchase With Pin 10/05 Big Lots 4121 Shelbyv Louisville KY Card 7068	-27.53	1,703.02
10/10	ATM Withdrawal 10/08 4111 Shelbyville Rd Louisville KY Card 7068	-100.00	1,603.02
10/10	Card Purchase With Pin 10/08 Target T- 4174 Westpor Louisville KY Card 7068	-47.68	1,555.34
10/10	Card Purchase With Pin 10/08 Kroger Fuel #838 296 Saint Matthew KY Card 7068	-42.40	1,512.94
10/10	Card Purchase 10/09 Toyota Oxmoor Toyota Louisville KY Card 6815	-123.69	1,389.25
10/10	Recurring Card Purchase 10/09 Tmobile*Auto Pay 800-937-8997 WA Card 7068	-221.26	1,167.99
10/10	Card Purchase With Pin 10/09 Kroger #7 4915A Dixie Louisville KY Card 6815	-75.28	1,092.71
10/10	Chase Credit Crd Autopay PPD ID: 4760039224	-72.00	1,020.71



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September 19, 2023 through October 17, 2023

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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/11	Online Transfer From Chk ...7288 Transaction#: 18691772956	1,000.00	2,020.71
10/11	Att Payment PPD ID: 9864031004	-65.22	1,955.49
10/11	Card Purchase With Pin 10/11 Pauls Fruit Mark 3704 Louisville KY Card 6815	-98.44	1,857.05
10/11	Card Purchase With Pin 10/11 Costco Whse #1238 Louisville KY Card 6815	-342.27	1,514.78
10/11	Card Purchase With Pin 10/11 Dollartre 4856 Cane Ru Louisville KY Card 7068	-54.33	1,460.45
10/11	Card Purchase With Pin 10/11 Kroger #2 7509 Terry R Louisville KY Card 7068	-27.93	1,432.52
10/12	Synchrony Bank Payment 601919382323296 Web ID: 1061537262	-140.00	1,292.52
10/12	Chase Credit Crd Autopaybus PPD ID: 4760039224	-100.00	1,192.52
10/12	Check # 359	-15.00	1,177.52
10/13	Check # 0362 Passportservices Payment Arc ID: 1900000121	-100.00	1,077.52
10/16	Online Transfer From Chk ...7288 Transaction#: 18734918207	1,000.00	2,077.52
10/16	Card Purchase With Pin 10/14 Sherwin Williams 70126 Louisville KY Card 7068	-189.58	1,887.94
10/16	Card Purchase With Pin 10/15 Dollartre 4800 Bardsto Louisville KY Card 7068	-14.58	1,873.36
10/16	Card Purchase With Pin 10/15 Wholefids Lou 101 4944 Louisville KY Card 7068	-11.98	1,861.38
10/16	ATM Withdrawal 10/16 120 W Spring St New Albany IN Card 6815	-100.00	1,761.38
10/17	Card Purchase With Pin 10/17 Kroger Fuel #878 4915 Louisville KY Card 6815	-31.18	1,730.20
10/17	ATM Withdrawal 10/17 3901 S 7th St Louisville KY Card 7068	-100.00	1,630.20
10/17	Monthly Service Fee	-12.00	1,618.20
Ending Balance			\$1,618.20

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.

- **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 \$979.76)
- **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 \$4,245.69)

Talk to a banker about transferring your balances to Chase today!

Stop in today and explore all Chase has to offer.



September 19, 2023 through October 17, 2023

Primary Account: 000000697827678

CHASE SAVINGS

VICTOR ANDREI MIRON

Account Number: 000003592929773

OR ANDREA CORNISHA MIRON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$1,389.86
Deposits and Additions	0.01
Ending Balance	\$1,389.87
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.29

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,389.86
10/17	Interest Payment	0.01	1,389.87
	Ending Balance		\$1,389.87

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 \$1,389)

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:

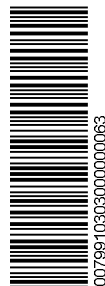
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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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