



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

February 16, 2022 through March 15, 2022

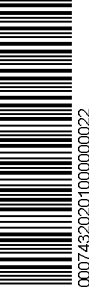
Primary Account: 000000697827678

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

CUSTOMER SERVICE INFORMATION

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



00074320201000000002

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000697827678	\$2,711.97	\$3,729.16
Chase Savings	000003592929773	1,223.64	11,842.70
Total		\$3,935.61	\$15,571.86

TOTAL ASSETS

\$3,935.61 **\$15,571.86**

CHASE TOTAL CHECKING

VICTOR ANDREI MIRON

Account Number: 000000697827678

OR ANDREA CORNISHA MIRON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$2,711.97
Deposits and Additions	10,700.00
Checks Paid	-200.00
ATM & Debit Card Withdrawals	-3,261.94
Electronic Withdrawals	-3,995.87
Other Withdrawals	-2,200.00
Fees	-25.00
Ending Balance	\$3,729.16



February 16, 2022 through March 15, 2022

Primary Account: 000000697827678

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
109 ^	03/15	\$200.00
Total Checks Paid		\$200.00

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		\$2,711.97
02/16	Cclc Internet 043000094292250 Web ID: 9049038221	-290.00	2,421.97
02/16	Card Purchase With Pin 02/16 Costco Whse #1238 Louisville KY Card 1981	-69.84	2,352.13
02/18	Card Purchase With Pin 02/18 Costco Whse #1238 Louisville KY Card 1981	-121.31	2,230.82
02/18	Card Purchase With Pin 02/18 Kroger #7 4915A Dixie Louisville KY Card 1981	-89.94	2,140.88
02/22	Card Purchase 02/19 Disneyplus 888-9057888 CA Card 1981	-8.23	2,132.65
02/22	Best Buy Payment 620675612329054 Web ID: Citictp	-100.00	2,032.65
02/22	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-28.32	2,004.33
02/22	Capital One Crcardpmt 3L9P9A1Vcpdipks Web ID: 9541719018	-28.00	1,976.33
02/23	Online Transfer From Chk ...7288 Transaction#: 13731168336	1,500.00	3,476.33
02/23	5/3 Install Loan Payment Ref 00255127391 Tel ID: 1310281170	-584.58	2,891.75
02/23	Cclc Internet 043000095652168 Web ID: 9049038221	-290.00	2,601.75
02/25	Card Purchase With Pin 02/25 Petsmart # 1117 Louisville KY Card 1981	-127.66	2,474.09
02/28	Online Transfer From Chk ...7288 Transaction#: 13772709693	3,000.00	5,474.09
02/28	Online Transfer From Chk ...7288 Transaction#: 13758941053	1,000.00	6,474.09
02/28	Card Purchase 02/25 Med*Baptist Healthcar 866-273-5392 KY Card 1981	-100.00	6,374.09
02/28	Louisville Gas & Payment PPD ID: 1610264150	-289.26	6,084.83
02/28	Card Purchase 02/27 Med*Caresource Kentuc 937-531-3133 OH Card 1981	-1,560.26	4,524.57
02/28	Card Purchase 02/27 Applebees N Di00908053 Louisville KY Card 1981	-33.88	4,490.69
02/28	Paypal Inst Xfer Familybapti Web ID: Paypalsi77	-147.00	4,343.69
02/28	Card Purchase With Pin 02/28 Target T- 4640 Taylors Louisville KY Card 1981	-54.01	4,289.68
02/28	Card Purchase With Pin 02/28 Kroger #7 4915A Dixie Louisville KY Card 1981	-108.95	4,180.73
03/01	Amerihome Mtg Loan Paymt 0166139774 Web ID: 9Drafting	-918.96	3,261.77
03/01	Card Purchase With Pin 03/01 Kroger #785 4915A Dixi Louisville KY Card 1981	-2.07	3,259.70
03/01	Card Purchase With Pin 03/01 Kroger #7 4915A Dixie Louisville KY Card 1981	-35.82	3,223.88
03/01	Check OR Supply Order PPD ID: 1410216800	-25.00	3,198.88
03/02	Card Purchase 02/28 Louisville Zoo Online 502-5743211 KY Card 1981	-119.00	3,079.88
03/02	Cclc Internet 043000097068318 Web ID: 9049038221	-290.00	2,789.88
03/02	Card Purchase With Pin 03/02 Kohls 0251 110 Oxmoor Louisville KY Card 1981	-31.58	2,758.30
03/02	Card Purchase With Pin 03/02 Old Navy US 6226 Louisville KY Card 1981	-8.48	2,749.82



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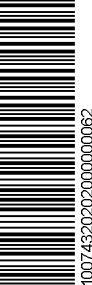
Primary Account: 000000697827678

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
03/02	Card Purchase With Pin 03/02 Costco Whse #1238 Louisville KY Card 1981	-232.18	2,517.64
03/03	Waste Management Internet PPD ID: 9049038216	-30.38	2,487.26
03/03	Card Purchase With Pin 03/03 Kroger #7 4915A Dixie Louisville KY Card 1981	-19.34	2,467.92
03/04	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-32.28	2,435.64
03/04	Card Purchase With Pin 03/04 Target T- 3600 Mall Rd Louisville KY Card 1981	-13.78	2,421.86
03/07	Best Buy Auto Pymt 720662618290400 Web ID: Citiautfr	-140.62	2,281.24
03/08	Waste Management Internet 043000098796502 Tel ID: 9049038216	-24.99	2,256.25
03/08	Card Purchase With Pin 03/08 Kroger #7 4915A Dixie Louisville KY Card 1981	-99.00	2,157.25
03/08	Card Purchase With Pin 03/08 Kroger Fuel #878 4915 Louisville KY Card 1981	-40.16	2,117.09
03/09	Card Purchase 03/08 Buff City Soap -Louisvi Louisville KY Card 1981	-46.64	2,070.45
03/09	Cclc Internet 043000091364920 Web ID: 9049038221	-290.00	1,780.45
03/11	Lendingclub 8885963157 PPD ID: 8510605731	-250.57	1,529.88
03/11	Applecard Gsbank Payment 11409834 Web ID: 9999999999	-20.91	1,508.97
03/11	Card Purchase With Pin 03/11 Kroger #7 4915A Dixie Louisville KY Card 1981	-93.58	1,415.39
03/14	Online Transfer From Chk ...7288 Transaction#: 13865037063	3,000.00	4,415.39
03/14	Online Transfer From Sav ...9773 Transaction#: 13878718727	2,200.00	6,615.39
03/14	Synchrony Bank Payment 601919382323296 Web ID: 1061537262	-140.00	6,475.39
03/14	Card Purchase 03/13 Sams Scan-N-Go Jeffersontown KY Card 7068	-150.14	6,325.25
03/14	Card Purchase With Pin 03/13 Kroger Fuel #878 4915 Louisville KY Card 7068	-48.41	6,276.84
03/14	Chase Credit Crd Autopaybus PPD ID: 4760039224	-100.00	6,176.84
03/14	03/14 Withdrawal	-2,200.00	3,976.84
03/15	Check # 109	-200.00	3,776.84
03/15	Card Purchase With Pin 03/15 Target T- 4174 Westpor Louisville KY Card 1981	-47.68	3,729.16
Ending Balance			\$3,729.16

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 \$1,415.39)
- **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 \$9,516.99)





February 16, 2022 through March 15, 2022

Primary Account: 000000697827678

CHASE SAVINGS

VICTOR ANDREI MIRON

Account Number: 000003592929773

OR ANDREA CORNISHA MIRON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$1,223.64
Deposits and Additions	12,819.06
Electronic Withdrawals	-2,200.00
Ending Balance	\$11,842.70
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.06
Interest Paid Year-to-Date	\$0.08

Interest paid in 2021 for account 000003592929773 was \$0.47.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,223.64
02/18	Online Transfer From Chk ...7288 Transaction#: 13702038729	4,744.00	5,967.64
02/28	Online Transfer From Chk ...7288 Transaction#: 13772705554	1,634.00	7,601.64
03/08	Online Transfer From Chk ...7288 Transaction#: 13839649744	3,078.00	10,679.64
03/14	Online Transfer From Chk ...7288 Transaction#: 13865034216	3,363.00	14,042.64
03/14	03/14 Online Transfer To Chk ...7678 Transaction#: 13878718727	-2,200.00	11,842.64
03/15	Interest Payment	0.06	11,842.70
	Ending Balance		\$11,842.70

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 \$1,223)

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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