



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

January 19, 2023 through February 15, 2023

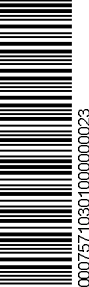
Primary Account: **000000697827678**

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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**



CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

| | ACCOUNT | BEGINNING BALANCE THIS PERIOD | ENDING BALANCE THIS PERIOD |
|----------------------|-----------------|----------------------------------|-------------------------------|
| Chase Total Checking | 000000697827678 | \$1,010.78 | \$1,827.68 |
| Chase Savings | 000003592929773 | 6,940.64 | 4,340.69 |
| Total | | \$7,951.42 | \$6,168.37 |

TOTAL ASSETS

\$7,951.42 **\$6,168.37**

CHASE TOTAL CHECKING

VICTOR ANDREI MIRON

Account Number: 000000697827678

OR ANDREA CORNISHA MIRON

CHECKING SUMMARY

| | AMOUNT |
|------------------------------|-------------------|
| Beginning Balance | \$1,010.78 |
| Deposits and Additions | 13,600.00 |
| ATM & Debit Card Withdrawals | -4,990.85 |
| Electronic Withdrawals | -5,192.25 |
| Other Withdrawals | -2,600.00 |
| Ending Balance | \$1,827.68 |



January 19, 2023 through February 15, 2023

Primary Account: 000000697827678

TRANSACTION DETAIL

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-------|---|-----------------|-------------------|
| | Beginning Balance | | \$1,010.78 |
| 01/19 | Card Purchase With Pin 01/19 Kroger Fuel #834 3039 Louisville KY Card 1981 | -31.99 | 978.79 |
| 01/19 | Card Purchase With Pin 01/19 Kroger #3 3039 Brecken Louisville KY Card 1981 | -33.10 | 945.69 |
| 01/20 | Online Transfer From Chk ...7288 Transaction#: 16341988352 | 1,000.00 | 1,945.69 |
| 01/20 | Card Purchase 01/19 Med*Baptist Healthcar 866-273-5392 KY Card 1981 | -170.17 | 1,775.52 |
| 01/20 | Capital One Crcardpmt 3Qy79Mrhvtapz0 Web ID: 9541719318 | -50.00 | 1,725.52 |
| 01/20 | ATM Withdrawal 01/20 3901 S 7th St Louisville KY Card 7068 | -100.00 | 1,625.52 |
| 01/23 | 5/3 Install Loan Payment PPD ID: 1310281170 | -584.58 | 1,040.94 |
| 01/23 | Recurring Card Purchase 01/22 Audible*Yl5Zy7Wx3 Amzn.Com/Bill NJ Card 1981 | -15.85 | 1,025.09 |
| 01/23 | Card Purchase With Pin 01/23 Target T- 3600 Mall Rd Louisville KY Card 1981 | -152.67 | 872.42 |
| 01/23 | Card Purchase With Pin 01/23 Bryan G Harness Cosmet Louisville KY Card 1981 | -185.00 | 687.42 |
| 01/23 | Card Purchase With Pin 01/23 Pauls Fruit Mark 3704 Louisville KY Card 1981 | -44.18 | 643.24 |
| 01/24 | Online Transfer From Chk ...7288 Transaction#: 16366394378 | 1,500.00 | 2,143.24 |
| 01/24 | Card Purchase 01/23 Sunshine Pediatrics Louisville KY Card 1981 | -35.00 | 2,108.24 |
| 01/24 | Card Purchase 01/23 Kroger #785 Louisville KY Card 1981 | -68.69 | 2,039.55 |
| 01/24 | Card Purchase With Pin 01/24 Target T- 3600 Mall Rd Louisville KY Card 1981 | -138.21 | 1,901.34 |
| 01/25 | Online Transfer From Chk ...7288 Transaction#: 16371762248 | 1,500.00 | 3,401.34 |
| 01/25 | Cclc Internet 043000091368156 Web ID: 9049038221 | -280.00 | 3,121.34 |
| 01/25 | Card Purchase With Pin 01/25 Fenwick Animal Clinic Louisville KY Card 1981 | -63.25 | 3,058.09 |
| 01/25 | Card Purchase With Pin 01/25 Costco Whse #1238 Louisville KY Card 1981 | -36.09 | 3,022.00 |
| 01/25 | Card Purchase With Pin 01/25 Costco Gas #1238 Louisville KY Card 1981 | -33.89 | 2,988.11 |
| 01/26 | Recurring Card Purchase 01/26 Caresource KY 937-224-3300 OH Card 1981 | -1,100.94 | 1,887.17 |
| 01/26 | Card Purchase 01/25 Med*Baptist Healthcar 866-273-5392 KY Card 1981 | -519.91 | 1,367.26 |
| 01/27 | Discover E-Payment 9101 Web ID: 2510020270 | -95.78 | 1,271.48 |
| 01/27 | Card Purchase With Pin 01/27 Kroger #346 3039 Breck Louisville KY Card 1981 | -36.15 | 1,235.33 |
| 01/30 | Online Transfer From Chk ...7288 Transaction#: 16412574200 | 2,000.00 | 3,235.33 |
| 01/30 | Louisville Gas & Payment PPD ID: 1610264150 | -311.53 | 2,923.80 |
| 01/30 | Card Purchase With Pin 01/30 Costco Gas #1238 Louisville KY Card 1981 | -30.67 | 2,893.13 |
| 01/31 | Online Transfer From Chk ...7288 Transaction#: 16423551804 | 1,000.00 | 3,893.13 |
| 01/31 | Louisville Water Payments PPD ID: 4616000392 | -357.66 | 3,535.47 |
| 02/01 | Online Transfer From Chk ...7288 Transaction#: 16435398948 | 1,000.00 | 4,535.47 |
| 02/01 | Card Purchase 01/31 Mirage Louisville KY Card 1981 | -37.53 | 4,497.94 |
| 02/01 | Best Buy Payment 620975140076167 Web ID: Citictp | -1,000.00 | 3,497.94 |
| 02/01 | Amerihome Mtg Loan Paymt 0166139774 Web ID: 9Drafting | -997.10 | 2,500.84 |
| 02/01 | Cclc Internet 043000091396978 Web ID: 9049038221 | -280.00 | 2,220.84 |
| 02/01 | Card Purchase With Pin 02/01 Target T- 3600 Mall Rd Louisville KY Card 1981 | -109.30 | 2,111.54 |
| 02/01 | Card Purchase With Pin 02/01 Lowe's #705 Louisville KY Card 1981 | -10.56 | 2,100.98 |



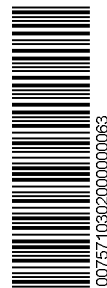
January 19, 2023 through February 15, 2023

Primary Account: 000000697827678

TRANSACTION DETAIL (continued)

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|----------------|---|-----------|------------|
| 02/01 | Card Purchase With Pin 02/01 Target T- 3600 Mall Rd Louisville KY Card 1981 | -50.67 | 2,050.31 |
| 02/02 | Card Purchase 02/01 Toyota Oxmoor Toyota Louisville KY Card 1981 | -162.95 | 1,887.36 |
| 02/03 | Card Purchase 02/02 First Watch - 523 - S 502-618-1955 KY Card 1981 | -31.75 | 1,855.61 |
| 02/03 | Discover E-Payment 9101 Web ID: 2510020270 | -201.00 | 1,654.61 |
| 02/03 | Card Purchase With Pin 02/03 Kroger Fuel #878 4915 Louisville KY Card 1981 | -39.39 | 1,615.22 |
| 02/06 | Card Purchase 02/03 First Watch - 570 - 502-444-7744 KY Card 1981 | -26.88 | 1,588.34 |
| 02/06 | Best Buy Auto Pymt 720952058370072 Web ID: Citiautldr | -163.00 | 1,425.34 |
| 02/07 | Recurring Card Purchase 02/06 Cigna 877 484 5967 877-484-5967 FL Card 1981 | -81.30 | 1,344.04 |
| 02/07 | Card Purchase With Pin 02/07 Kroger Fuel #878 4915 Louisville KY Card 1981 | -35.82 | 1,308.22 |
| 02/07 | ATM Withdrawal 02/07 3901 S 7th St Louisville KY Card 7068 | -200.00 | 1,108.22 |
| 02/07 | Card Purchase With Pin 02/07 Kroger #7 4915A Dixie Louisville KY Card 1981 | -117.91 | 990.31 |
| 02/08 | Online Transfer From Chk ...7288 Transaction#: 16510870708 | 1,000.00 | 1,990.31 |
| 02/08 | Cclc Internet 043000094632182 Web ID: 9049038221 | -280.00 | 1,710.31 |
| 02/08 | Chase Credit Crd Autopay PPD ID: 4760039224 | -40.00 | 1,670.31 |
| 02/08 | Card Purchase With Pin 02/08 Petsmart # 1117 Louisville KY Card 1981 | -228.17 | 1,442.14 |
| 02/08 | Card Purchase With Pin 02/08 Pauls Fruit Mark 3704 Louisville KY Card 1981 | -70.25 | 1,371.89 |
| 02/08 | Card Purchase With Pin 02/08 Best Buy #333 Louisville KY Card 1981 | -76.19 | 1,295.70 |
| 02/09 | Card Purchase 02/08 Iqms 877-7352559 CO Card 1981 | -68.17 | 1,227.53 |
| 02/09 | Card Purchase With Pin 02/09 Costco Whse #1238 Louisville KY Card 1981 | -373.18 | 854.35 |
| 02/10 | Card Purchase With Pin 02/10 Target T- 3600 Mall Rd Louisville KY Card 1981 | -80.96 | 773.39 |
| 02/13 | Online Transfer From Sav ...9773 Transaction#: 16550833233 | 2,600.00 | 3,373.39 |
| 02/13 | Online Transfer From Chk ...7288 Transaction#: 16550286172 | 1,000.00 | 4,373.39 |
| 02/13 | 02/11 Withdrawal | -2,600.00 | 1,773.39 |
| 02/13 | Card Purchase With Pin 02/11 Wal-Mart #2691 New Albany IN Card 1981 | -165.93 | 1,607.46 |
| 02/13 | Card Purchase With Pin 02/12 Thorntons #0161 #0161 Louisville KY Card 1981 | -35.98 | 1,571.48 |
| 02/13 | Synchrony Bank Payment 601919382323296 Web ID: 1061537262 | -140.00 | 1,431.48 |
| 02/13 | Card Purchase With Pin 02/13 Wal-Mart Super Center Louisville KY Card 1981 | -58.48 | 1,373.00 |
| 02/14 | Card Purchase With Pin 02/14 Buff City Soap - 4600 Louisville KY Card 1981 | -79.36 | 1,293.64 |
| 02/14 | Card Purchase With Pin 02/14 Kroger #7 4915A Dixie Louisville KY Card 1981 | -54.36 | 1,239.28 |
| 02/15 | Online Transfer From Chk ...7288 Transaction#: 16585506841 | 1,000.00 | 2,239.28 |
| 02/15 | Discover E-Payment 9101 Web ID: 2510020270 | -131.60 | 2,107.68 |
| 02/15 | Cclc Internet 043000096778178 Web ID: 9049038221 | -280.00 | 1,827.68 |
| Ending Balance | | | \$1,827.68 |

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.





January 19, 2023 through February 15, 2023

Primary Account: 000000697827678

- **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 \$643.24)
- **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 \$8,260.24)

CHASE SAVINGS

VICTOR ANDREI MIRON

Account Number: 000003592929773

OR ANDREA CORNISHA MIRON

SAVINGS SUMMARY

| | AMOUNT |
|--|-------------------|
| Beginning Balance | \$6,940.64 |
| Deposits and Additions | 0.05 |
| Electronic Withdrawals | -2,600.00 |
| Ending Balance | \$4,340.69 |
| Annual Percentage Yield Earned This Period | 0.01% |
| Interest Paid This Period | \$0.05 |
| Interest Paid Year-to-Date | \$0.11 |

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

TRANSACTION DETAIL

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-------|--|-------------|-------------------|
| | Beginning Balance | | \$6,940.64 |
| 02/13 | 02/11 Online Transfer To Chk ...7678 Transaction#: 16550833233 | -2,600.00 | 4,340.64 |
| 02/15 | Interest Payment | 0.05 | 4,340.69 |
| | Ending Balance | | \$4,340.69 |

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 \$4,340)



January 19, 2023 through February 15, 2023

Primary Account: **000000697827678**

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





January 19, 2023 through February 15, 2023

Primary Account: **000000697827678**

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