



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

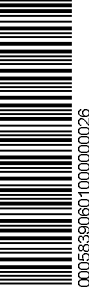
March 25, 2021 through April 26, 2021  
 Primary Account: **00000170765520**

**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**

00005839 DRE 034 211 11721 NNNNNNNNNN 1 00000000 18 0000

HEATHER M DURHAM CRONIN  
 6110 ARLONE CT  
 LOUISVILLE KY 40216



00058390601000000026

**CONSOLIDATED BALANCE SUMMARY**

**ASSETS**

**Checking & Savings**

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase College Checking	000000170765520	\$298.74	\$67.15
Chase Total Checking	000000778873559	2,457.26	774.30
<b>Total</b>		<b>\$2,756.00</b>	<b>\$841.45</b>
<b>TOTAL ASSETS</b>		<b>\$2,756.00</b>	<b>\$841.45</b>

**CHASE COLLEGE CHECKING**

HEATHER M DURHAM CRONIN

Account Number: 000000170765520

**CHECKING SUMMARY**

	AMOUNT
<b>Beginning Balance</b>	<b>\$298.74</b>
Deposits and Additions	1,906.00
ATM & Debit Card Withdrawals	-648.53
Electronic Withdrawals	-1,483.06
Fees	-6.00
<b>Ending Balance</b>	<b>\$67.15</b>

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
04/05	Online Transfer From Chk ...3559 Transaction#: 11505154618	\$120.00
04/05	Online Transfer From Chk ...3559 Transaction#: 11515022275	100.00
04/08	Online Transfer From Chk ...3559 Transaction#: 11536881042	200.00
04/09	Online Transfer From Chk ...3559 Transaction#: 11541778795	230.00
04/12	Online Transfer From Chk ...3559 Transaction#: 11559407055	20.00



March 25, 2021 through April 26, 2021  
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**DEPOSITS AND ADDITIONS** (continued)

DATE	DESCRIPTION	AMOUNT
04/14	Online Transfer From Chk ...3559 Transaction#: 11574449165	30.00
04/16	Online Transfer From Chk ...3559 Transaction#: 11591289848	500.00
04/16	Online Transfer From Chk ...3559 Transaction#: 11588387624	150.00
04/19	Online Transfer From Chk ...3559 Transaction#: 11594940831	90.00
04/19	Online Transfer From Chk ...3559 Transaction#: 11600190934	50.00
04/19	Online Transfer From Chk ...3559 Transaction#: 11609471339	50.00
04/19	Online Transfer From Chk ...3559 Transaction#: 11599064380	30.00
04/20	Online Transfer From Chk ...3559 Transaction#: 11615722355	5.00
04/21	Online Transfer From Chk ...3559 Transaction#: 11617244763	200.00
04/23	Online Transfer From Chk ...3559 Transaction#: 11632966940	25.00
04/26	Online Transfer From Chk ...3559 Transaction#: 11637872975	100.00
04/26	Online Transfer From Chk ...3559 Transaction#: 11644779156	6.00
<b>Total Deposits and Additions</b>		<b>\$1,906.00</b>

**ATM & DEBIT CARD WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
03/29	Card Purchase 03/26 Amzn Mktp US*103E98T Amzn.Com/Bill WA Card 8440	\$9.00
04/15	Card Purchase 04/14 Amazon.Com*Pt26E4Wj3 Amzn.Com/Bill WA Card 8440	8.47
04/19	Card Purchase 04/16 Afterpay 185-52896014 CA Card 8440	47.97
04/19	Card Purchase 04/16 Afterpay 855-2896014 De Card 8440	19.33
04/19	Card Purchase 04/16 Afterpay 855-2896014 De Card 8440	29.77
04/19	Card Purchase 04/16 Afterpay 185-52896014 CA Card 8440	136.87
04/19	Card Purchase 04/16 Klarna *Payments 844-5527621 NY Card 8440	35.77
04/19	Card Purchase 04/16 Klarna *Payments 844-5527621 NY Card 8440	159.00
04/19	Card Purchase 04/16 Klarna *Payments 844-5527621 NY Card 8440	68.56
04/19	Card Purchase 04/18 Amazon.Com*ID9ND9Xo3 Amzn.Com/Bill WA Card 8440	33.91
04/21	Card Purchase 04/21 Amzn Mktp US*Pm9ly2V Amzn.Com/Bill WA Card 8440	28.61
04/23	Card Purchase 04/23 Amzn Mktp US*0N8Eq53 Amzn.Com/Bill WA Card 8440	19.86
04/26	Card Purchase 04/25 Amazon.Com*Fw24081W3 Amzn.Com/Bill WA Card 8440	17.53
04/26	Card Purchase 04/25 Amazon.Com*4G5lk12L3 Amzn.Com/Bill WA Card 8440	33.88
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$648.53</b>

**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
03/29	Paypal Inst Xfer Apple.Com Bill Web ID: Paypalsi77	\$8.47
03/29	03/29 Online Transfer To Chk ...3559 Transaction#: 11465821021	250.00
04/02	Sun Tan City ACH Debits PPD ID: 201717964	21.90
04/05	Target Debit Crd ACH Tran 000652954561513 POS ID: 1410215170	128.26
04/05	Target Debit Crd ACH Tran PPD ID: 1410215170	34.11
04/05	Target Debit Crd ACH Tran PPD ID: 1410215170	9.75
04/05	Paypal Inst Xfer Apple.Com Bill Web ID: Paypalsi77	8.47
04/05	Target Debit Crd ACH Tran PPD ID: 1410215170	3.21
04/05	Klarna Inc Klarna Web ID: 0009259410	18.21
04/08	Capital One Mobile Pmt 3Fodfqd5N88290B Web ID: 9279744980	200.00
04/09	Target Debit Crd ACH Tran 000652954561479 POS ID: 1410215170	222.47
04/09	Target Debit Crd ACH Tran 000652954561479 POS ID: 1410215170	31.56



March 25, 2021 through April 26, 2021  
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**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
04/12	Paypal Inst Xfer Apple.Com Bill Web ID: Paypalsi77	8.47
04/14	Target Debit Crd ACH Tran 000652954561513 POS ID: 1410215170	34.89
04/16	Shein.Com lat Paypal 1013186929164 Web ID: 770510487C	136.20
04/16	Paypal Inst Xfer Kyilottery Web ID: Paypalsi77	100.00
04/19	Target Debit Crd ACH Tran 000652954561479 POS ID: 1410215170	47.31
04/19	Paypal Inst Xfer Apple.Com Bill Web ID: Paypalsi77	8.47
04/19	Paypal Inst Xfer Disney Plus Web ID: Paypalsi77	2.23
04/20	Paypal Inst Xfer Safehavengb Web ID: Paypalsi77	5.46
04/21	Target Debit Crd ACH Tran PPD ID: 1410215170	151.04
04/21	Target Debit Crd ACH Tran PPD ID: 1410215170	27.17
04/22	Paypal Inst Xfer Apple.Com Bill Web ID: Paypalsi77	0.73
04/23	Target Debit Crd ACH Tran 000652954561479 POS ID: 1410215170	24.67
04/26	Paypal Inst Xfer Disney Plus Web ID: Paypalsi77	0.01
<b>Total Electronic Withdrawals</b>		<b>\$1,483.06</b>

**FEES**

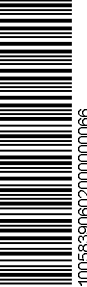
DATE	DESCRIPTION	AMOUNT
04/26	Monthly Service Fee	\$6.00
<b>Total Fees</b>		<b>\$6.00</b>

**OVERDRAFT AND RETURNED ITEM FEE SUMMARY**

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$ .00	\$34.00
Total Returned Item Fees	\$ .00	\$ .00

\* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees

Did you know your Monthly Service Fee is waived if during each monthly statement period you have an electronic deposit made into this account, such as a payment 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?



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March 25, 2021 through April 26, 2021  
 Primary Account: **00000170765520**

## CHASE TOTAL CHECKING

HEATHER M DURHAM CRONIN  
 OR TRAVIS J CRONIN

Account Number: 000000778873559

### CHECKING SUMMARY

	AMOUNT
<b>Beginning Balance</b>	<b>\$2,457.26</b>
Deposits and Additions	26,304.46
Checks Paid	-110.00
ATM & Debit Card Withdrawals	-9,069.49
Electronic Withdrawals	-18,807.93
<b>Ending Balance</b>	<b>\$774.30</b>

### DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/26	UI Hospital Payroll PPD ID: 1611293786	\$877.07
03/29	Online Transfer From Chk ...5520 Transaction#: 11465821021	250.00
04/01	ATM Check Deposit 04/01 7335 Dixie Hwy Louisville KY Card 3658	2,964.21
04/02	Card Purchase Return 04/02 Cnk*Cinemark.Com 1092 800-246-3627 KY Card 3658	104.94
04/06	Edward Jones Investment PPD ID: 4496699001	3,859.67
04/07	ATM Check Deposit 04/07 7335 Dixie Hwy Louisville KY Card 3658	5,200.00
04/09	UI Hospital Payroll PPD ID: 1611293786	899.94
04/12	Card Purchase Return 04/11 Experian* Credit Repor 479-3436237 CA Card 3658	3.87
04/15	ATM Check Deposit 04/15 7335 Dixie Hwy Louisville KY Card 3658	9,800.00
04/16	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 21041614526360370 Info: lid: 20210416021000021P1Brjpm00060022371 Recd: 10:01:02 Trn: 0496701106Ru	99.00
04/20	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 21042020198280879 Info: lid: 20210420021000021P1Brjpm00060039590 Recd: 16:40:26 Trn: 1053770110Ru	74.25
04/20	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 21042013358774757 Info: lid: 20210420021000021P1Brjpm00510026019 Recd: 09:58:30 Trn: 0309200110Ru	49.50
04/20	Online Transfer From Chk ...1107 Transaction#: 11611128341	1,000.00
04/23	UI Hospital Payroll PPD ID: 1611293786	973.51
04/26	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 21042610032126463 Info: lid: 20210426021000021P1Brjpm00060008908 Recd: 06:26:36 Trn: 0075930116Ru	148.50
<b>Total Deposits and Additions</b>		<b>\$26,304.46</b>

### CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1095 ^		04/21	\$110.00
<b>Total Checks Paid</b>			<b>\$110.00</b>

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

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



March 25, 2021 through April 26, 2021  
 Primary Account: 0000017076520

## ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/25	Card Purchase 03/25 Ww Cousins Restaurant Louisville KY Card 3658	\$40.27
03/25	Card Purchase With Pin 03/25 Wal-Mart Store Louisville KY Card 2216	112.81
03/25	Card Purchase With Pin 03/25 Party City 919 Louisville KY Card 2216	24.85
03/26	Card Purchase 03/24 Klarna *Payments 844-5527621 NY Card 3658	28.47
03/26	Payment Sent 03/25 Cash App*Emily Skri 8774174551 CA Card 3658	7.65
03/29	Card Purchase 03/25 Little Caesars 0459-0 502-937-7474 KY Card 3658	6.87
03/29	Recurring Card Purchase 03/27 Apple.Com/Bill 408-974-1010 CA Card 3658	9.99
03/29	Card Purchase 03/26 Mcdonald's F11126 Louisville KY Card 3658	7.73
03/29	Card Purchase 03/27 Raising Cane's 0648 Louisville KY Card 3658	13.24
03/29	Card Purchase 03/27 Yearbooks Eden Prairie MN Card 3658	44.00
03/29	Card Purchase 03/27 Waffle House 0221 Louisville KY Card 2216	18.89
03/29	Card Purchase With Pin 03/27 Party City 919 Louisville KY Card 3658	6.86
03/29	Card Purchase With Pin 03/27 Dixie Bowl Louisville KY Card 2216	129.01
03/29	Card Purchase With Pin 03/27 Dixie Bowl-Snack Louisville KY Card 2216	46.72
03/29	Card Purchase With Pin 03/27 Dixie Bowl Louisville KY Card 2216	10.55
03/29	Card Purchase With Pin 03/27 Dixie Bowl-Snack Louisville KY Card 2216	37.23
03/29	Card Purchase 03/27 Little Caesars 0459-0 502-424-6855 KY Card 3658	9.94
03/29	Card Purchase With Pin 03/27 Lowe's #705 Louisville KY Card 3658	9.52
03/29	Card Purchase 03/27 Mangos Mexican Grill Louisville KY Card 2216	29.61
03/29	Card Purchase 03/27 Sq *Flying Axes Louisville KY Card 2216	19.00
03/29	Card Purchase 03/28 Mcdonald's F11126 Louisville KY Card 3658	17.13
03/29	Recurring Card Purchase 03/28 Apple.Com/Bill 408-974-1010 CA Card 3658	7.41
03/29	Card Purchase 03/28 Paypal *Pyp1 Payin4 888-221-1161 CA Card 3658	11.32
03/29	Card Purchase With Pin 03/28 Dollar Tr 11820 Shelby Louisville KY Card 3658	3.18
03/29	Card Purchase With Pin 03/28 Kroger #7 4915A Dixie Louisville KY Card 3658	42.45
03/29	Card Purchase With Pin 03/28 Kroger Fuel #878 4915 Louisville KY Card 3658	46.52
03/29	Card Purchase 03/28 Mcdonald's F1250 Louisville KY Card 2216	8.14
03/29	Card Purchase With Pin 03/29 Walgreens Store 5100 D Louisville KY Card 3658	78.42
03/30	Card Purchase 03/30 Kroger 785 866-544-8062 KY Card 3658	65.65
03/31	Card Purchase With Pin 03/31 Walgreens Store 5100 D Louisville KY Card 2216	10.05
03/31	Card Purchase With Pin 03/31 Walgreens Store 5100 D Louisville KY Card 2216	16.25
03/31	Card Purchase With Pin 03/31 Ross Stores #1590 Louisville KY Card 2216	56.14
04/01	Card Purchase 03/31 Maj Cleaners Louisville KY Card 2216	7.71
04/01	Card Purchase 03/31 Ccha 502-5831666 KY Card 3658	45.00
04/01	Card Purchase 03/31 Doordash Dashpass Www.Doordash. CA Card 3658	9.99
04/01	Card Purchase 04/01 Doordash*Chick-Fil-A Www.Doordash. CA Card 3658	12.34
04/01	Card Purchase 03/31 Afterpay 855-2896014 De Card 3658	29.77
04/01	Card Purchase 03/31 Olive Garden R00018523 Louisville KY Card 2216	30.12
04/01	Card Purchase With Pin 04/01 Kroger Fuel #878 4915 Louisville KY Card 3658	3.34
04/02	Payment Sent 04/01 Apple Cash 877-233-8552 CA Card 3658	160.00
04/02	Card Purchase 03/31 Waffle House 1887 Louisville KY Card 3658	51.67
04/02	Card Purchase 04/01 Wendys 7550 Louisville KY Card 2216	10.14
04/02	Card Purchase 04/02 Doordash*El Comal Ta Www.Doordash. CA Card 3658	35.50
04/02	Card Purchase 04/01 Altitude Trampoline Par Louisville KY Card 2216	29.85
04/02	Card Purchase 04/01 2766Pepsiven9147678600 Louisville KY Card 2216	2.60
04/02	Card Purchase 04/02 Cnk*Cinemark.Com 1092 800-246-3627 KY Card 3658	157.94
04/02	Card Purchase 04/01 Netflix.Com Netflix.Com CA Card 3658	18.96
04/02	Card Purchase 04/01 Shogun Japanese Steakh Louisville KY Card 2216	63.60
04/02	Card Purchase 04/01 Paypal *Pyp1 Payin4 888-221-1161 CA Card 3658	31.93
04/05	Card Purchase 04/01 Donut Express Louisville KY Card 2216	15.79



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March 25, 2021 through April 26, 2021  
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**ATM & DEBIT CARD WITHDRAWALS** (continued)

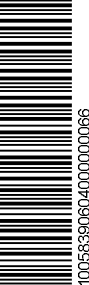
DATE	DESCRIPTION	AMOUNT
04/05	Card Purchase 04/01 2766Pepsiven9147678600 Louisville KY Card 2216	2.60
04/05	Card Purchase 04/01 Klarna *Payments 844-5527621 NY Card 3658	34.27
04/05	Card Purchase 04/02 Afterpay 855-2896014 De Card 3658	19.33
04/05	Card Purchase With Pin 04/03 Walgreens Store 5100 D Louisville KY Card 3658	15.02
04/05	Card Purchase 04/03 Evergreen Liquors Louisville KY Card 3658	6.66
04/05	Card Purchase 04/03 Domino's 1429 636-537-1120 KY Card 3658	101.58
04/05	Card Purchase 04/03 My Gym Kentucky Louisville KY Card 3658	268.00
04/05	Card Purchase With Pin 04/03 Dodge Store 640 Muldraugh KY Card 2216	6.11
04/05	Card Purchase With Pin 04/03 Dodge Store 640 Muldraugh KY Card 2216	50.58
04/05	Card Purchase 04/05 Kroger 502-634-0724 KY Card 3658	104.82
04/05	Card Purchase With Pin 04/03 Dixie Bowl Louisville KY Card 2216	114.03
04/05	Card Purchase With Pin 04/03 Dixie Bowl-Snack Louisville KY Card 2216	28.12
04/05	Card Purchase 04/03 Wendys 7550 Louisville KY Card 3658	21.90
04/05	Card Purchase 04/04 Afterpay 185-52896014 CA Card 3658	45.62
04/05	Card Purchase With Pin 04/04 Kroger #7 4915A Dixie Louisville KY Card 3658	17.27
04/05	Card Purchase 04/04 Rave 1092 Louisville KY Card 2216	16.11
04/05	Card Purchase 04/04 Zips #170 Louisville KY Card 3658	15.00
04/06	Card Purchase 04/04 Oriental Cafe. Louisville KY Card 2216	40.39
04/06	Card Purchase 04/05 Klarna *Payments 844-5527621 NY Card 3658	52.99
04/06	Card Purchase 04/06 Qdoba Mexican Eats #2 858-571-2615 KY Card 3658	48.41
04/06	Card Purchase 04/05 Ring Yearly Plan Httpsring.Com CA Card 3658	30.00
04/06	Card Purchase 04/06 Afterpay 185-52896014 CA Card 3658	47.96
04/07	Card Purchase With Pin 04/07 Feeders Supply Louisville KY Card 3658	21.70
04/07	Card Purchase With Pin 04/07 Kroger #785 4915A Dixi Louisville KY Card 3658	0.89
04/08	Payment Sent 04/07 Apple Cash 877-233-8552 CA Card 3658	80.00
04/08	Recurring Card Purchase 04/07 Apple.Com/Bill 866-712-7753 CA Card 3658	10.59
04/08	Card Purchase 04/07 Stampede Pirate Hatfie 865-4534400 TN Card 3658	219.02
04/08	Card Purchase 04/08 Krispy Kreme 0076 502-451-4880 KY Card 3658	28.39
04/09	Card Purchase 04/07 Klarna *Payments 844-5527621 NY Card 3658	17.88
04/09	Card Purchase 04/08 Fedex 940591335623 Memphis TN Card 2216	6.88
04/09	Card Purchase 04/08 Joellas Hot Chicken St Louisville KY Card 2216	23.30
04/09	Card Purchase With Pin 04/09 Pilot #314 Lake City TN Card 2216	17.00
04/12	Payment Sent 04/09 Apple Cash 877-233-8552 CA Card 3658	40.00
04/12	Card Purchase 04/09 Walmart.Com Aw 800-966-6546 AR Card 3658	2.69
04/12	Card Purchase 04/09 Republic Bank And Trus 888-3344022 CA Card 3658	185.00
04/12	Card Purchase 04/09 Chick-Fil-A #03587 Louisville KY Card 2216	15.53
04/12	Card Purchase 04/10 Paypal *PypI Payin4 888-221-1161 CA Card 3658	11.37
04/12	Card Purchase 04/10 Raising Cane's 0648 Louisville KY Card 2216	9.22
04/12	Card Purchase 04/10 Sonny's Bbq #131 Richmond KY Card 3658	62.86
04/12	Card Purchase 04/09 Rocky Top Mountain CO Pigeon Forge TN Card 2216	38.38
04/12	Card Purchase 04/09 Blue Moose Burgers Pigeon Forge TN Card 3658	74.78
04/12	Card Purchase With Pin 04/09 Cvs/Pharmacy #06 0626 Pigeon Forge TN Card 2216	36.79
04/12	Card Purchase 04/10 Disney Resorts-Wdte 4078285630 FL Card 3658	200.00
04/12	Card Purchase 04/10 Flapjacks R12 Sevierville TN Card 3658	54.49
04/12	Card Purchase With Pin 04/10 Oshkosh #133 1645 Park Sevierville TN Card 2216	43.25
04/12	Card Purchase With Pin 04/10 Sevierville - 1061 Sevierville TN Card 2216	22.33
04/12	Card Purchase 04/11 Sevierville Conv Cente Sevierville TN Card 3658	14.00
04/12	Card Purchase 04/10 Byrdcookiecompany_10 Pigeon Forge TN Card 3658	6.53
04/12	Card Purchase 04/10 Smoky Mountain Observ Pigeon Forge TN Card 3658	134.70
04/12	Card Purchase 04/10 Cinnapretz LLC Pigeon Forge TN Card 3658	14.35
04/12	Card Purchase 04/10 Taco Bell #026432 Pigeon Forge TN Card 3658	24.92



March 25, 2021 through April 26, 2021  
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**ATM & DEBIT CARD WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
04/12	Card Purchase 04/11 Mellow Mushroom Prkwy Pigeon Forge TN Card 3658	74.11
04/12	Card Purchase With Pin 04/11 Shell Service Station Richmond KY Card 2216	2.78
04/12	Card Purchase 04/11 Culvers of Richmond Richmond KY Card 3658	17.08
04/12	Card Purchase With Pin 04/11 Kroger #7 4915A Dixie Louisville KY Card 2216	87.25
04/12	Card Purchase 04/12 Raising Cane's 0648 Louisville KY Card 2216	29.40
04/12	Card Purchase 04/11 Experian* Credit Repor 479-3436237 CA Card 3658	19.99
04/12	Card Purchase 04/11 Experian* Credit Repor 479-3436237 CA Card 3658	9.99
04/12	Card Purchase 04/11 Experian* Credit Repor 479-3436237 CA Card 3658	14.99
04/13	Card Purchase 04/11 Wild Gals Old Time Ph Pigeon Forge TN Card 3658	275.46
04/13	Card Purchase 04/12 Jefferson County Cler 502-574-6779 KY Card 3658	172.46
04/13	Card Purchase 04/12 Paypal *PypI Payin4 888-221-1161 CA Card 3658	11.32
04/13	Card Purchase With Pin 04/13 Sam's Club Louisville KY Card 2216	97.75
04/14	Recurring Card Purchase 04/13 Abc*Crunch Fitness 502-8901348 KY Card 3658	240.00
04/14	Card Purchase 04/13 Qdoba 2937 Louisville KY Card 2216	12.40
04/14	Card Purchase 04/13 Mcdonald's F11126 Louisville KY Card 2216	16.95
04/15	Recurring Card Purchase 04/14 Apple.Com/Bill 866-712-7753 CA Card 3658	10.59
04/15	Card Purchase 04/14 Afterpay 855-2896014 De Card 3658	29.77
04/16	Recurring Card Purchase 04/15 Apple.Com/Bill 866-712-7753 CA Card 3658	10.59
04/16	Card Purchase 04/15 Klarna *Payments 844-5527621 NY Card 3658	34.27
04/16	Card Purchase 04/15 Schuerger Law Office 614-8245731 OH Card 3658	50.00
04/16	Card Purchase With Pin 04/16 Kroger Fuel #878 4915 Louisville KY Card 3658	53.38
04/19	Card Purchase 04/15 Pmt Payment Services (888)888-1729 TX Card 3658	1.78
04/19	Card Purchase 04/16 Krispy Kreme 0076 502-451-4880 KY Card 3658	45.77
04/19	Payment Sent 04/16 Apple Cash 877-233-8552 CA Card 3658	160.00
04/19	Card Purchase 04/15 Louisville Water Compa 502-5693600 KY Card 3658	500.00
04/19	Card Purchase 04/15 Louisville Water Servi 502-5693600 KY Card 3658	2.50
04/19	Card Purchase 04/15 Louisville Water Compa 502-5693600 KY Card 3658	245.88
04/19	Card Purchase 04/15 Louisville Water Servi 502-5693600 KY Card 3658	2.50
04/19	Card Purchase 04/15 Monster Truckz 941-3432378 FL Card 3658	128.07
04/19	Card Purchase 04/16 Smoothie King - 1726 - Louisville KY Card 2216	6.31
04/19	Card Purchase 04/16 Zips #170 Louisville KY Card 2216	15.00
04/19	Card Purchase 04/16 Sq *Bourbon Baekery Louisville KY Card 2216	28.00
04/19	Card Purchase 04/16 Afterpay 855-2896014 De Card 3658	19.33
04/19	Card Purchase 04/16 7305 Crunch Dixie Louisville KY Card 3658	20.00
04/19	Card Purchase 04/16 Diagnostic Xray Physi 678-342-2577 KY Card 3658	77.29
04/19	Card Purchase 04/16 Results Physiotherapy 615-3731350 TN Card 3658	602.66
04/19	Card Purchase 04/16 Paypal *PypI Payin4 888-221-1161 CA Card 3658	31.93
04/19	Card Purchase 04/16 Sq *Danny Mac's Pizza - Louisville KY Card 3658	53.06
04/19	Card Purchase 04/17 Tst* Weekend Burgers Re Louisville KY Card 3658	56.14
04/19	Card Purchase 04/18 Kroger 502-634-0724 KY Card 3658	106.50
04/19	Card Purchase 04/17 Sq *Barrel of Fun Louisville KY Card 3658	5.48
04/19	Card Purchase 04/17 Sq *Barrel of Fun Louisville KY Card 2216	14.42
04/19	Card Purchase With Pin 04/17 MnrD-Louisville 9625 P Louisville KY Card 3658	196.49
04/19	Card Purchase 04/17 Oriental Cafe. Louisville KY Card 3658	40.11
04/19	Card Purchase 04/18 KY Fish Wildlife Egov.Com KY Card 3658	225.00
04/20	Card Purchase With Pin 04/20 Party City 919 Louisville KY Card 2216	29.93
04/20	Card Purchase With Pin 04/20 Meijer 162 Louisville KY Card 2216	54.61
04/21	Card Purchase 04/20 Papa Johns #16 Louisville KY Card 3658	12.72
04/21	Recurring Card Purchase 04/20 Apple.Com/Bill 866-712-7753 CA Card 3658	3.17
04/21	Card Purchase 04/21 Tst* Nothing Bundt CA 502-835-2001 KY Card 3658	26.95
04/21	Card Purchase 04/20 Panda Express #3228P Olo.Com KY Card 2216	46.87



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March 25, 2021 through April 26, 2021  
 Primary Account: 00000170765520

**ATM & DEBIT CARD WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
04/21	Recurring Card Purchase 04/21 Experian* Credit Repor 479-3436237 CA Card 3658	14.99
04/22	Card Purchase 04/21 Paypal *Pyp1 Payin4 888-221-1161 CA Card 3658	39.40
04/22	Card Purchase 04/21 Next Level Sports Nu Louisville KY Card 2216	42.39
04/22	Card Purchase 04/21 Mcdonald's F11126 Louisville KY Card 3658	22.32
04/22	Card Purchase 04/21 Mangos Mexican Grill Louisville KY Card 2216	37.53
04/22	Card Purchase With Pin 04/22 Kroger #7 4915A Dixie Louisville KY Card 3658	26.18
04/23	Card Purchase With Pin 04/23 Kroger #7 4915A Dixie Louisville KY Card 3658	71.86
04/26	Payment Sent 04/25 Apple Cash 877-233-8552 CA Card 3658	80.00
04/26	Card Purchase 04/24 Donut Express Louisville KY Card 3658	13.14
04/26	Card Purchase 04/24 Paypal *Pyp1 Payin4 888-221-1161 CA Card 3658	11.37
04/26	Card Purchase With Pin 04/25 Party City 919 Louisville KY Card 3658	13.75
04/26	Card Purchase With Pin 04/25 Meijer 162 Louisville KY Card 3658	24.36
04/26	Card Purchase 04/25 Waffle House 0221 Louisville KY Card 2216	39.47
04/26	Card Purchase With Pin 04/25 Kroger #7 4915A Dixie Louisville KY Card 3658	78.58
04/26	Card Purchase With Pin 04/25 Kroger Fuel #878 4915 Louisville KY Card 3658	44.91
04/26	Card Purchase With Pin 04/25 Academy Sports #217 Louisville KY Card 3658	170.56
04/26	Card Purchase 04/25 Tumbleweed #008 502-9660307 KY Card 3658	58.70
04/26	Card Purchase With Pin 04/25 Walgreens Store 5100 D Louisville KY Card 2216	6.12
04/26	Card Purchase With Pin 04/26 Hobbylobb 6801 Dixie H Louisville KY Card 2216	49.13
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$9,069.49</b>

**ELECTRONIC WITHDRAWALS**

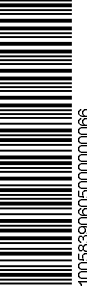
DATE	DESCRIPTION	AMOUNT
03/26	Venmo Payment 5494742231 Web ID: 3264681992	\$15.00
03/26	Subscription Acorns 6Lp8T1 Web ID: 9000142694	3.00
03/29	Upstart Network Jefferies 2614537 Web ID: 45466061Ay	289.72
03/29	Grange Life Ins. Insurance PPD ID: 1310739286	20.54
03/29	Venmo Payment 5510337838 Web ID: 3264681992	350.00
03/29	Venmo Payment 1012887093705 Web ID: 3264681992	60.00
03/29	Acorns Later Transfer Rr6Kfp Web ID: 9000142693	20.00
03/29	Acorns Invest Transfer 9Gjdgp Web ID: 9000142693	5.36
03/29	Acorns Invest Transfer F5Wyfp Web ID: 9000142693	5.00
03/29	Busykid, Inc. Busykid, I St-G3V0C4Z6H0X3 CCD ID: 1800948598	5.00
03/29	Busykid, Inc. Busykid, I St-Q9C1Y9N9K0I8 CCD ID: 1800948598	2.00
03/31	Acorns Invest Transfer J7S4Jp Web ID: 9000142693	14.86
04/01	Crunch Fit Club Fees PPD ID: 1710602737	31.75
04/01	Credit One Bank Payment 25622773 Web ID: Web000004	8.39
04/01	Fpb CR Card Internet Web179320219 Web ID: 3411894456	13.00
04/01	Fpb CR Card Internet Web179320268 Web ID: 3411894456	12.00
04/01	Paypal Inst Xfer Cc.Allstars2020 Web ID: Paypalsi77	50.00
04/02	Paypal Inst Xfer Facebookpay Web ID: Paypalsi77	15.00
04/05	Venmo Payment 5553537414 Web ID: 3264681992	60.00
04/05	Lincoln Lfg Investment PPD ID: 9431111905	10.15
04/05	04/03 Online Transfer To Chk ...5520 Transaction#: 11505154618	120.00
04/05	Credit One Bank Payment 25204788 Web ID: Web000004	100.00
04/05	Acorns Later Transfer Yxkmlp Web ID: 9000142693	20.00
04/05	Acorns Invest Transfer K5Vxlp Web ID: 9000142693	6.89
04/05	Acorns Invest Transfer 70Dplp Web ID: 9000142693	5.00
04/05	Busykid, Inc. Busykid, I St-Q5F6R0L1Q9E1 CCD ID: 1800948598	5.00
04/05	Busykid, Inc. Busykid, I St-Q0L2K6J0M4Z8 CCD ID: 1800948598	2.00



March 25, 2021 through April 26, 2021  
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**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
04/05	04/05 Online Transfer To Chk...5520 Transaction#: 11515022275	100.00
04/07	Acorns Invest Transfer F986Pp Web ID: 9000142693	21.87
04/07	Paypal Inst Xfer Doordashinc Web ID: Paypalsi77	63.11
04/08	04/08 Online Transfer To Chk...5520 Transaction#: 11536881042	200.00
04/08	04/08 Online Transfer 11539309449 To Travis ####4653 Transaction #: 11539309449	3,600.00
04/09	04/09 Online Transfer To Chk...5520 Transaction#: 11541778795	230.00
04/12	Salliemabank Smbpayment 9533266754 Web ID: 3463634988	741.99
04/12	Upgrade, Inc. Payment PPD ID: 81280Up199	434.22
04/12	Louisville Gas & Web Pymts 350002149267 Web ID: 1610264150	183.49
04/12	Rumpke Web_Pay 11887857040821 Web ID: 9900463002	82.55
04/12	Grange Life Ins. Insurance PPD ID: 1310739286	63.65
04/12	Fpb CR Card Internet Web179322122 Web ID: 3411894456	50.00
04/12	Show Mastercard Payment 521044000758042 Web ID: 1460114850	30.00
04/12	Acorns Later Transfer Xskjrp Web ID: 9000142693	20.00
04/12	Acorns Invest Transfer Hj1Trp Web ID: 9000142693	5.66
04/12	Acorns Invest Transfer Kz3Lrp Web ID: 9000142693	5.00
04/12	Busykid, Inc. Busykid, I St-K0V1M9A8Z3H9 CCD ID: 1800948598	5.00
04/12	Busykid, Inc. Busykid, I St-O4J1K1X2O9Q6 CCD ID: 1800948598	2.00
04/12	Notre Dame Acade Notre Dame Web ID: 1223755714	62.50
04/12	Affirm.Com Payme Affirm.Com St-V4N9D1Z3Y1R5 Web ID: 1800948598	42.95
04/12	Promise-Pay.Com Promisepay St-C9X6C8U1N9M9 CCD ID: 1800948598	34.96
04/12	Paypal Inst Xfer Eb The U.S.Fina Web ID: Paypalsi77	11.29
04/12	04/12 Online Transfer To Chk...5520 Transaction#: 11559407055	20.00
04/13	State Auto - Inb Vendor Pmt PPD ID: 3800146791	252.47
04/13	Affirm.Com Payme Affirm.Com St-C9R7Z7U9R4B1 Web ID: 1800948598	88.23
04/13	Capital One Mobile Pmt 3Fp8Z5Yvithri8R Web ID: 9279744980	50.00
04/14	Acorns Invest Transfer Sj0Fvp Web ID: 9000142693	20.94
04/14	04/14 Online Transfer To Chk...5520 Transaction#: 11574449165	30.00
04/15	Paypal Inst Xfer Doordashinc Web ID: Paypalsi77	40.09
04/16	Notre Dame Acade Facts 000000123807384 Web ID: 9470751402	700.67
04/16	Freedomfncl13A Payment PPD ID: ACH4640285	588.00
04/16	Lmrcemintsdebit Metrorev 86740 CCD ID: 3320049006	250.00
04/16	Onemain Loan Pymnt PPD ID: 9300365400	435.84
04/16	Paypal Inst Xfer Doordashinc Web ID: Paypalsi77	117.46
04/16	Paypal Inst Xfer Hulu Web ID: Paypalsi77	12.35
04/16	04/16 Online Transfer To Chk...5520 Transaction#: 11588387624	150.00
04/16	04/16 Online Transfer To Chk...5520 Transaction#: 11591289848	500.00
04/16	04/16 Online Transfer To Chk...1107 Transaction#: 11591327514	1,000.00
04/16	Paypal Inst Xfer Adventureac Web ID: Paypalsi77	9.99
04/19	04/17 Online Transfer To Chk...5520 Transaction#: 11594940831	90.00
04/19	04/17 Online Transfer To Chk...5520 Transaction#: 11599064380	30.00
04/19	04/18 Online Transfer To Chk...5520 Transaction#: 11600190934	50.00
04/19	Affirm.Com Payme Affirm.Com St-D7C2S2H7Z6U8 Web ID: 1800948598	841.27
04/19	Affirm.Com Payme Affirm.Com St-O9G2B9W7U7Y2 Web ID: 1800948598	410.51
04/19	Paypal Inst Xfer Aedirectcol Web ID: Paypalsi77	108.57
04/19	Acorns Invest Transfer Xqnjxp Web ID: 9000142693	100.00
04/19	Paypal Inst Xfer Web ID: Paypalsi77	100.00
04/19	Credit One Bank Payment 25204788 Web ID: Web000004	50.00
04/19	Paypal Inst Xfer Doordashinc Web ID: Paypalsi77	28.73
04/19	Acorns Later Transfer Z8Djxp Web ID: 9000142693	20.00
04/19	Lincoln Lfg Investment PPD ID: 9431111905	10.15



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March 25, 2021 through April 26, 2021  
 Primary Account: **00000170765520**

**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
04/19	Acorns Invest Transfer 4Qmjxp Web ID: 9000142693	10.00
04/19	Acorns Invest Transfer 2Vtgyg Web ID: 9000142693	5.70
04/19	Acorns Invest Transfer Yjgpxp Web ID: 9000142693	5.56
04/19	Busykid, Inc. Busykid, I St-W8F8I1B3L7X7 CCD ID: 1800948598	5.00
04/19	Busykid, Inc. Busykid, I St-R8X0M1G2O8G9 CCD ID: 1800948598	2.00
04/19	04/19 Online Transfer To Chk ...5520 Transaction#: 11609471339	50.00
04/20	Freedomfncl13A Payment PPD ID: ACH4640285	4,341.72
04/20	St Lawrence Facts 000000124015179 Web ID: 9470751402	440.00
04/20	Paypal Inst Xfer Doordashinc Web ID: Paypalsi77	76.48
04/20	04/20 Online Transfer To Chk ...5520 Transaction#: 11615722355	5.00
04/21	Acorns Invest Transfer Ng050Q Web ID: 9000142693	22.43
04/21	04/21 Online Transfer To Chk ...5520 Transaction#: 11617244763	200.00
04/23	S1 Savings Bank Premium PPD ID: 043117253	21.58
04/23	04/23 Online Transfer To Chk ...5520 Transaction#: 11632966940	25.00
04/26	04/24 Online Transfer To Chk ...1107 Transaction#: 11637872738	15.00
04/26	04/24 Online Transfer To Chk ...5520 Transaction#: 11637872975	100.00
04/26	04/25 Online Transfer To Chk ...5520 Transaction#: 11644779156	6.00
04/26	Paypal Inst Xfer Doordashinc Web ID: Paypalsi77	81.50
04/26	Acorns Later Transfer 7V0N2Q Web ID: 9000142693	20.00
04/26	Acorns Invest Transfer Fsbz2Q Web ID: 9000142693	7.79
04/26	Busykid, Inc. Busykid, I St-D5Z8W7I3D6A1 CCD ID: 1800948598	5.00
04/26	Busykid, Inc. Busykid, I St-G8E8K3E9W5G2 CCD ID: 1800948598	2.00
04/26	Subscription Acorns 6Qv0Y1 Web ID: 9000142694	3.00
04/26	04/26 Online Transfer To Chk ...9223 Transaction#: 11649582271	12.00

**Total Electronic Withdrawals** **\$18,807.93**

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.**  
 (Your total electronic deposits this period were \$6,981.44. Note: some deposits may be listed on your previous statement)
- **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 \$613.11)
- **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 \$4,690.36)

**OVERDRAFT AND RETURNED ITEM FEE SUMMARY**

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$ .00	\$68.00
Total Returned Item Fees	\$ .00	\$ .00

\* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees

**Total Refunds for Overdraft or Returned Item Fees Identified above:** **\$ .00** **\$68.00**



March 25, 2021 through April 26, 2021  
Primary Account: **00000170765520**

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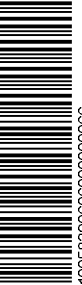
**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information 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



JPMorgan Chase Bank, N.A. Member FDIC



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Primary Account: **000000170765520**

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