



Ohio Attorney General's Office
Bureau of Criminal Investigation
 Investigative Report



2022-1356

Officer-Involved Critical Incident - 1659 S. Main Street, Akron, Ohio
 44301

Investigative Activity: Receipt and Review of Financial Records
Activity Date: July 21, 2022
Activity Location: BCI Richfield
Authoring Agent: SA Matthew Armstrong #146

Narrative:

Between July 21, 2022, and August 11, 2022, Ohio Bureau of Criminal Investigation (BCI) Special Agent (SA) Matthew Armstrong (Armstrong) received financial records related to known accounts of Jayland Walker (Walker). The records were provided pursuant to subpoenas issued by the Summit County Prosecutor's Office. They have been attached to this report.

The records were obtained in an attempt to identify Walker's location in the days and hours leading up to the officer-involved shooting incident. Upon reviewing the records, SA Armstrong noted the following:

Mastercard

Indicated they do not maintain accounts or establish individual customer relationships with cardholders. Banks and financial institutions do issue cards branded with the Mastercard name, but the financial institution responsible for issuance of the card would maintain the requested records. The letter provided by Mastercard has been attached to this report.

Huntington Bank

Records were provided, via email, on July 21, 2022. Records were provided for a savings account (██████████) and a checking account (██████████). The names on both accounts were Jayland Edward Walker and Edward P. Walker. None of the information associated with the savings account appeared relevant to this investigation. The following withdrawal activity from the checking account took place in the days prior to the shooting incident:

<i>ATM Withdrawal Activity (-)</i>		<i>Account: -----</i> ██████████
Date	Description	Amount
06/23	HUNTINGTON ATM CASH WITHDRAWAL 1081 WILLIAMS RSRV WADSWORTH OH XXXXXXXXXXXX██████████	80.00
06/24	HUNTINGTON ATM CASH WITHDRAWAL 2700 W MARKET ST AKRON OH XXXXXXXXXXXX██████████	60.00
06/27	HUNTINGTON ATM CASH WITHDRAWAL 1060 KENMORE BLVD AKRON OH XXXXXXXXXXXX██████████	60.00

This document is the property of the Ohio Bureau of Criminal Investigation and is confidential in nature. Neither the document nor its contents are to be disseminated outside your agency except as provided by law - a statute, an administrative rule, or any rule of procedure.



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After receiving the records, additional details, regarding the times of the ATM withdrawals, were requested. Huntington then provided the information outlined in the table below:

Account [REDACTED]				
Date	Transaction	Amount	Location	Approx. Time
6/21/2022	Withdrawal	\$120.00	Fairlawn Village - 2700 W Market St., Akron OH 44333	16.06.00
6/23/2022	ATM Withdrawal	\$80.00	HB4641 - Wadsworth Crossing - 1081 Williams Reserve Blvd, Wadsworth OH 44281	14.36.31
6/24/2022	ATM Withdrawal	\$60.00	HB4556 - Fairlawn Village - 2700 W Market St., Akron OH 44333	15.49.50
06/26/2022 Posted 06/27/2022	ATM Withdrawal	\$60.00	HB4548 - Kenmore - 1060 Kenmore Blvd., Akron OH 44314	23.39.43

SA Armstrong requested a copy of the video footage for the ATM withdrawal on 06/26/22. On August 11, 2022, Huntington indicated the ATM camera had fallen into the ATM and there was no footage available.

Discover

Records were provided, via email, on August 11, 2022. Records were provided for a Discover IT Card ending in [REDACTED]. The records included two credit card statements and card holder information. The information outlined below was determined to be most relevant to this investigation. For addition details, refer to the provided records in their entirety.

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Cardmember Information

WALKER, JAYLAND - PCM

Primary Address
 Street: 1145 KOHLER AVE
 Zip: 44314-1657
 City: AKRON
 State: Ohio - OH

SSN: [REDACTED]
DoB: 07-20-1996

Phone Numbers
 Home: (330)-945-0365
 Work: (000)-000-0000
 Cell: (000)-000-0000

e-Mail: JAYLANDWALKER20@GMAIL.COM

A statement for the dates 05/20/2022 – 06/19/2022 contained transactions between May 19, 2022, and June 16, 2022.

A statement for the dates 06/20/2022 – 07/19/2022 contained transactions between June 20, 2022, and June 26, 2022. They included the following:

TRANS. DATE	PURCHASES	MERCHANT CATEGORY	AMOUNT
06/20	SHOOT POINT BLANK AKRON AKRON OH	Merchandise	\$676.76
06/21	MARCS WATERLOO AKRON OH	Supermarkets	\$12.97
06/26	WALMART SC 01911 AKRON OH	Merchandise	\$15.56
06/26	CIRCLE K 05591 AKRON OH 02601R	Gasoline	\$23.31
06/26	BP#5802723GIANT #436 AKRON OH	Gasoline	\$16.00

The transaction on 06/20 corresponded with the purchase of a firearm previously documented in the report titled, *2020-07-15 Range USA Video and Recovered Firearm Information (IRW - 48)*.

An online search revealed the Walmart SC 01911 was located at 2887 S. Arlington Rd., Akron, Ohio 44312. Cell phone location records obtained for Walker's cell phone revealed his cell phone was in the area of 2887 S. Arlington Rd., Akron, Ohio 44312, on June 26, 2022, between 1954 hours and 2005 hours.

SA Armstrong requested information from Walmart regarding the purchase made on 06/26, at store #01911. Walmart Global Investigator James Christian (Christian) identified a purchase made with Walker's Discover card on 06/26/22, at 20:01:16 hours. A copy of the receipt has been attached to this report and is depicted below:

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Save money. Live better.

WAL*MART
 AKRON, OH
 ST# 1911 OP# 9010 TE# 10 TR# 3151
 MM GRAPE 002500004763 F 1.50
 BD HR 14OZ 004157014861 F 6.98
 BD HR 14OZ 004157014861 F 6.98
 SUBTOTAL 15.46
 TAX 1 6.75 % 0.10
 TAX 12 0 % 0.00
 TOTAL 15.56
 DISCOVER CREDIT TEND 15.56
 DISCOVER **** * 0.00
 CHANGE DUE 0.00

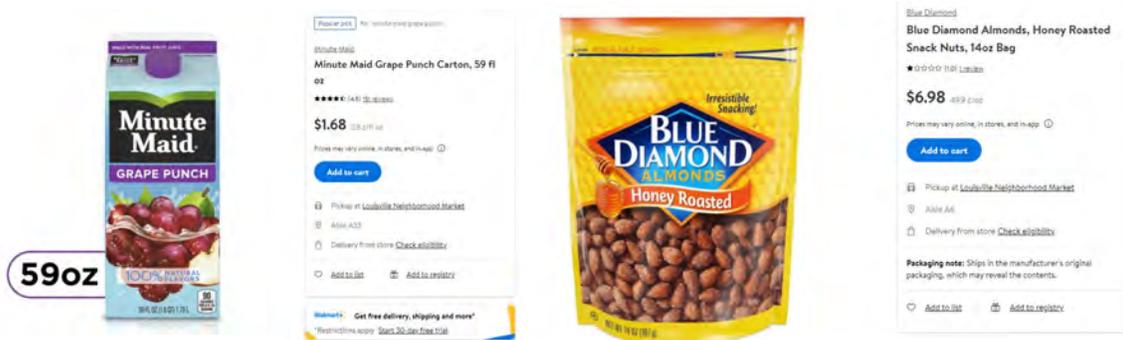
ITEMS SOLD 3

TC# 8389 6038 8488 6180 7809



06/26/22 20:01:16

Christian reported the following items were purchased:



Attachments:

- 2022-07-26 MasterCard Response Letter to Subpoena
- 2022-08-10 Discover Bank Records - Jayland Walker
- 2022-07-21 Huntington Bank Records - Jayland Walker
- 2022-07-25 Huntington Bank ATM [REDACTED] Withdrawal List
- 2022-08-15 Walmart Receipt
- 2022-08-15 MM Grape Punch Photo
- 2022-08-15 BD Almonds Photo

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Mastercard
2000 Purchase Street
Purchase, NY 10577-2509

tel 1-914-249-2000
www.mastercard.com



Via Email – matthew.armstrong@OhioAGO.gov

July 26, 2022

Special Agent Matt Armstrong
Ohio Bureau of Criminal Investigations,
4055 Highlander Pkwy Richfield, OH 44286

Re: Summit County Ohio, Criminal Investigation 22-1356

Dear Special Agent Armstrong:

Mastercard International Incorporated (“Mastercard”) is in receipt of Criminal Investigation Subpoena served on it in connection with the above-referenced matter.

Please be advised that Mastercard does not maintain accounts or establish individual customer relationships with cardholders. While banks and financial institutions do issue cards branded with the Mastercard name and mark under a license from Mastercard, the actual relationship with a cardholder is solely that of the issuing institution. As a result, any account information is maintained by the bank or financial institution that issues the Mastercard card, and it is the bank or financial institution that also provides periodic statements, disclosures and communications to the cardholder.

Unfortunately, we are unable to identify the issuing institution(s) for any card(s) issued to Jayland Walker’s absent the first six digits of the card(s).

Very truly yours,

Priti Manorkar

Priti Manorkar
Senior Specialist, Legal Services
Priti.Manorkar@mastercard.com



July 21, 2022

Ohio Bureau of Criminal Investigations
Matt Armstrong
4055 Highlander Pkwy
Richfield OH 44286

RE: Jayland Walker
Case Number: 22-1356
HNB File: 000176880004

Dear Matt Armstrong,

I, Wason Harnpattanapanich, on behalf of Huntington National Bank (Huntington), do hereby certify that I have completed a records search in accordance with the terms of the subpoena served upon Huntington.

The following records are enclosed:

<u>Type of Record</u>	<u>Account Number (last 4 digits)</u>	<u>Record Date</u>
Signature Card(s)	[REDACTED]	01/29/2016
Checking Statement(s)	[REDACTED]	06/17/2022-07/18/2022
Deposit(s) With Item(s)	[REDACTED]	None
Cancelled Check(s)	[REDACTED]	None
Withdrawal(s)	[REDACTED]	06/19/2022-06/27/2022
Signature Card(s)	[REDACTED]	01/29/2016
Savings Statement(s)	[REDACTED]	06/17/2022-07/18/2022
Deposit(s) With Item(s)	[REDACTED]	None
Savings withdrawal(s)	[REDACTED]	None
Customer Information	[REDACTED]	Last Known Information

These records represent the information kept in the ordinary course of business. The records are true and accurate copies kept at Huntington. These records may include redactions. Huntington hereby submits the records to Matt Armstrong. If you have any questions, please call me at 763-337-7072, Monday through Friday, 8:00 a.m. to 5:00 p.m. ET or wason.harnpattanapanich@huntington.com.

If I can be of further assistance, please do not hesitate to contact me.

Sincerely,

Wason Harnpattanapanich

Enclosure

4650 COP 2/17



FIRSTMERIT
Personal Account Agreement

Account Number: [REDACTED] Taxpayer ID#: [REDACTED]

Product Type: REALITY CHECKING

Ownership Type: Joint WROS

Account Title:
JAYLAND EDWARD WALKER OR
EDWARD P WALKER

Branch: Fairlawn Office RC #: 13170

Prepared By: Arny Conde g107549 Date: 01/29/2016

Account Address:
1089 LAWTON ST
AKRON, OH 44320

For CDs/IRAs/TISAs only

Open Date: _____ Maturity Date: _____

Interest Rate: _____ Term: _____ Contribution Year: _____

Interest Information

Interest Credited: _____ To: _____ Transfer Acct#: _____

Single Maturity
 Automatic Renewal

Home Phone: _____ AAAAA Business Phone: _____

Cell Phone: (330)671-9335^A E-mail Address: _____ AAA AAA

New Existing

Signature(s) - The undersigned agree(s) to the terms stated on this agreement and in the FirstMerit Terms & Conditions for Deposit Accounts and acknowledge(s) receipt of a completed copy on today's date. The undersigned also acknowledge(s) receipt of a copy and agree(s) to the terms of the following disclosure(s):

- Truth in Savings Funds Availability Privacy Terms & Conditions Electronic Funds Transfer

Certification - I certify under penalty of perjury that the Taxpayer Identification Number given is correct and: I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and I am a U.S. Person (including a U.S. resident alien); and this FATCA exemption code _____

"The Internal Revenue Service does not require your consent to any provision of this document other than the certifications required to avoid backup withholding."

	x <i>Jayland Walker</i>	x <i>Edward Walker</i>	x
Taxpayer ID#:	[REDACTED]	[REDACTED]	
Name:	JAYLAND EDWARD WALKER	EDWARD P WALKER	
DOB:	07/20/1996	12/21/1960	
Mother's Maiden Name:			

Number of signatures required for withdrawal: 1 Facsimile Signature(s) allowed?:

POD Beneficiary Name:			
Taxpayer ID#:			
DOB:			

ACCTAG 11/19/2014

THE HUNTINGTON NATIONAL BANK
PO BOX 1558 EA1W37
COLUMBUS OH 43216-1558



JAYLAND EDWARD WALKER
EDWARD P WALKER
1145 KOHLER AVE
AKRON OH 44314-1657

Have a Question or Concern?

Stop by your nearest [Customer](#)
Huntington office or [Information](#)
contact us at: [Privacy Notice](#)

1-800-480-BANK (2265)

www.huntington.com

Huntington Relationship Summary

Statement Period from 06/17/22 to 07/18/22

Account Balances

Account Type	Number	Date	Balance
Asterisk-Free Checking	----- [REDACTED]	07/18	431.33
Huntington Premier Savings	----- [REDACTED]	07/18	6,041.44
	Total Balance		\$6,472.77

Investments are offered through the Huntington Investment Company, Registered Investment Advisor, member FINRA/SIPC, a wholly-owned subsidiary of Huntington Bancshares Inc.

The Huntington National Bank is Member FDIC. ®, Huntington® and 24-Hour Grace® are federally registered service marks of Huntington Bancshares Incorporated. The 24-Hour Grace® system and method is patented: US Pat. No. 8,364,581, 8,781,955, 10,475,118, and others pending. ©2022 Huntington Bancshares Incorporated.

Asterisk-Free Checking Account

Account: ----- [REDACTED]

Statement Activity From: 06/17/22 to 07/18/22	Beginning Balance	\$68.34
	Credits (+)	682.99
	Debits (-)	320.00
	Total Fees (-)	0.00
	Ending Balance	\$431.33
	Average Balance	348.67
	Low Balance	68.34

Deposit / Credit Activity (+)

Account: ----- [REDACTED]

Date	Description	Amount
06/21	DoorDash, Inc. DoorDash, ST-Z0Z2U5C0D8A6	235.85
06/22	UBER USA 6787 EDI PAYMNT JUN 20 L04FXOZJNGW6G8R REF*TN*L04FXOZJNG\	214.52
06/28	UBER USA 6787 EDI PAYMNT JUN 27 BGZOE0YMVEN4HEX REF*TN*BGZOE0YMVE\	150.84
06/28	DoorDash, Inc. DoorDash, ST-Z7E1Y9V6Y4R0	75.50
07/06	UBER USA 6787 EDI PAYMNT JUL 04 90MKAKE23XUGURW REF*TN*90MKAKE23X\	6.28

Check Activity (-)

Account: ----- [REDACTED]

Check #	Amount	Date Paid	Check #	Amount	Date Paid
686918	120.00	06/21			

(*) Indicates the prior sequentially numbered check(s) may have 1) been voided by you 2) not yet been presented 3) appeared on a previous statement.

ATM Withdrawal Activity (-)

Account: ----- [REDACTED]

Date	Description	Amount
06/23	HUNTINGTON ATM CASH WITHDRAWAL 1081 WILLIAMS RSRV WADSWORTH OH XXXXXXXXXXXX [REDACTED]	80.00
06/24	HUNTINGTON ATM CASH WITHDRAWAL 2700 W MARKET ST AKRON OH XXXXXXXXXXXX [REDACTED]	60.00
06/27	HUNTINGTON ATM CASH WITHDRAWAL 1060 KENMORE BLVD AKRON OH XXXXXXXXXXXX [REDACTED]	60.00



Asterisk-Free Checking Balance Activity

Account: ----- [REDACTED]

Date	Balance	Date	Balance	Date	Balance
06/16	68.34	06/23	318.71	06/28	425.05
06/21	184.19	06/24	258.71	07/06	431.33
06/22	398.71	06/27	198.71		

Huntington Premier Savings Account

Account: ----- [REDACTED]

Statement Activity From: 06/17/22 to 07/18/22	Beginning Balance	\$6,261.44
	Credits (+)	0.00
	Debits (-)	220.00
	Total Fees (-)	0.00
	Ending Balance	\$6,041.44
	Average Balance	6,041.44
	Low Balance	6,041.44

Interest earned this statement period \$0.05*

(* This amount represents interest accrued on your account during this statement period. Interest is available for withdrawal when paid to your account.

Annual Percentage Yield Earned this statement period 0.01%

Check Activity (-)

Account: ----- [REDACTED]

Check #	Amount	Date Paid	Check #	Amount	Date Paid
162843	220.00	06/17			

(* Indicates the prior sequentially numbered check(s) may have 1) been voided by you 2) not yet been presented 3) appeared on a previous statement.

Huntington Premier Savings Balance Activity

Account: ----- [REDACTED]

Date	Balance	Date	Balance	Date	Balance
06/16	6,261.44	06/17	6,041.44		

In the Event of Errors or Questions Concerning Electronic Fund Transfers

Contacting Us About Errors and Questions

Reporting: How, When, Where and What:

- Call us or write to us as soon as you can if you think your statement or receipt is wrong or if you need more information about a transaction. You may call our toll-free number, 1-800-480-BANK (2265), or write to The Huntington National Bank, EA4W61 P.O. Box 1558, Columbus, Ohio 43216.
- We must hear from you no later than 60 days after we sent (or made available) the FIRST statement on which the problem or error appeared. Please provide the following information:
 - Your name and account number (if any).
 - A description of the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
 - The dollar amount of the suspected error.

Our Investigation:

- **Timing:** We will determine whether an error occurred within ten (10) business days after we hear from you and will correct any error promptly.
- **Provisional (i.e. Temporary) Credits:** If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will provisionally credit your Account within ten (10) business days 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. If we ask you to put your complaint or question in writing and we do not receive it within ten (10) business days; we are not required to provisionally credit your Account.

Verification of Electronic Deposits If you have authorized someone to make regular electronic fund transfers of money to your account at least once every sixty days, you can call to find out whether or not the deposit has been received by us, call either 1-614-480-BANK or call toll free 1-800-480-BANK.

Balancing Your Statement - For your convenience, a balancing worksheet is available on our web site www.huntington.com under the Planning & Tools section, or at your local branch.

IMPORTANT INFORMATION ABOUT YOUR HUNTINGTON ACCOUNT(S)

We have made important changes to your checking, savings, and money market account(s) as described in this notice. Please retain this document for your records. Unless otherwise specified, these changes are made as part of your *Consumer Deposit Agreement*, *Personal Account Charges Form*, and *Overdraft Options for ATM and Debit Card Transactions* (the "Agreement").

If you have questions or would like a complete copy of the documents referenced above simply visit your local Huntington office, call your Banker or call 1-800-480-2265 to speak to a Customer Service Center Specialist.

On February 1, 2022, Huntington stopped charging an Extended Overdraft Fee and reduced the number of Overdraft and NSF Fees you can incur each day. As a result, the following changes are made to your *Personal Account Charges Form*, *Overdraft Options for ATM and Debit Card Transactions*, and the *Consumer Deposit Account Agreement* :

- A) In Section 3 of the *Personal Account Charges Form* entitled *Overdrafts and Return Fees*, in the description next to the Overdraft Fee, the third sentence is replaced with: "Limit of 3 overdraft fees per day".
- B) In Section 3 of the *Personal Account Charges Form* entitled *Overdrafts and Return Fees*, in the description next to the Return Fee, the second sentence is replaced with: "Limit of 1 return fee per day".
- C) In Section 3 of the *Personal Account Charges Form* entitled *Overdraft and Return Fees*, the Extended Overdraft Fee and description is eliminated in its entirety.
- D) In Section 3 of the *Personal Account Charges Form* entitled *Overdrafts and Return Fees*, the fourth sentence "24 Hour Grace does not apply to Extended Overdraft Fees" found in the 24-Hour Grace description is eliminated in its entirety.
- E) In the *Overdraft Options for ATM and Debit Card Transactions*, in the first bullet under **What Fees Will I Be Charged IF Huntington Pays My Overdraft?**, the word "four (4)" is replaced with "three (3)".
- F) In the *Overdraft Options for ATM and Debit Card Transactions*, in the second bullet under **What Fees Will I Be Charged IF Huntington Pays My Overdraft?**, is eliminated in its entirety.
- G) In the *Consumer Deposit Account Agreement*, the phrase "and Extended Overdraft Fee" is removed from 7.c.i(1) and 7.c.i(ii)(1), first bullet.
- H) In the *Consumer Deposit Account Agreement*, in the second paragraph after, 7.c.i(ii)(2), the second sentence is replaced with: The Personal Account Charges Form not only explains fees, such as Overdraft Fees and Return Fees, but also, the amount of each fee and when we charge them.

Effective July 25, 2022, Huntington is making the following changes to your *Personal Account Charges Form*, *Overdraft Options for ATM and Debit Card Transactions*, and the *Consumer Deposit Account Agreement* :

- A) In Section 1 of the *Personal Account Charges Form* entitled *Everyday Transactions*, the non-Huntington ATM transaction Fee is changed to \$3.50.
- B) In Section 3 of the *Personal Account Charges Form* entitled *Overdrafts and Return Fees*, the Overdraft Fee and Return Fee is lowered to \$15.00.
- C) In Section 4 of the *Personal Account Charges Form* entitled *Other Services From Huntington*, the Image Statement Fee is changed to \$3.00.
- D) In the *Overdraft Options for ATM and Debit Card Transactions*, in the first bullet under **What Fees Will I Be Charged IF Huntington Pays My Overdraft?**, \$36.00 is replaced with \$15.00.
- E) In the *Overdraft Options for ATM and Debit Card Transactions*, at the bottom of the page, the following is added:
Note: Certain accounts do not charge overdraft fees. See your Personal Account Charges Form for details.
- F) In the *Consumer Deposit Account Agreement*, after the first paragraph following 7.c.ii, the following is added: Note: Certain accounts do not charge overdraft fees. See your Personal Account Charges Form for details.
- G) In the *Consumer Deposit Account Agreement*, section 14 entitled IF You Owe Us Money is replaced in its entirety with the following:

If you owe a debt to us (including any overdrafts or fees owed) whether jointly with another or individually, you agree that we may use the money in any of your Accounts to pay the debt, regardless of the source of the funds (unless prohibited by applicable law). This is our right of set-off. If you or an owner (joint or otherwise) is indebted to us at the time of death, we are authorized to pay any withdrawals (such as checks) and exercise our right of set-off against the Account after such Account owner's death, regardless of any rights that a surviving owner, including a POD or other beneficiary may have to funds in the Account. We will not be responsible for

any check, item, or transaction that is returned because we set-off a debt against your Account. You agree to indemnify us and hold us harmless from any claim (including reasonable attorneys' fees) arising as a result of our exercise of our right to set-off. If we charge off your Account, it may be reported to the consumer reporting agencies.

To the extent permitted by law, you agree that our right of set-off applies to all funds deposited into your Account. If you owe us money, we may take different collection actions based on a variety of factors, including how much money you owe us.

- H) In the *Consumer Deposit Account Agreement*, Section V titled Funds Availability Policy; Section 2: STEP TWO DETERMINING THE AVAILABILITY OF YOUR DEPOSIT; subpart (a)(i)(2) CHECK Deposits; is deleted in its entirety and replaced with the following:

The first \$500 of your total check deposits MAY be available to you immediately on that same day we receive your deposit. For check deposits made from Saturday through Monday and Federal Holidays, up to \$500 in total may be available immediately from all your check deposits over those days. The remaining amount will be available the NEXT BUSINESS DAY after the business day we receive your deposit.

- I) In the *Consumer Deposit Account Agreement*, Section V titled Funds Availability Policy; Section 3: DETERMINING IF WE HAVE PLACED A HOLD ON YOUR DEPOSIT; subpart (b) Additional Terms to Consider, section (i) is amended by deleting the third sentence and replacing it with the following wording:

If you have been a checking, savings, or money market customer with us for longer than 30 days, the first \$500 of your total check deposits MAY be available to you immediately on that same day we receive your deposit. For check deposits made from Saturday through Monday and Federal Holidays, up to \$500 in total may be available immediately from all your check deposits over those days.

CHECKING, MONEY MARKET & SAVINGS WITHDRAWAL
(THIS IS NOT A CHECK)



DATE 6/21/22

Jayland Walker
NAME (PLEASE PRINT)
Jaylan Walker
SIGNATURE

WRITTEN AMOUNT OF WITHDRAWAL

\$ 120.00

20220621009403370257

ACCT. NO



⑈586918⑈ ⑈598911766⑈

FIRSTMERIT
Personal Account Agreement

Account Number: [REDACTED] Taxpayer ID#: [REDACTED]

Product Type: STATEMENT SAVINGS

Ownership Type: Joint WROS

Account Title:

Branch: Fairlawn Office RC #: 13170

JAYLAND EDWARD WALKER OR

Prepared By: Amy Conde g107549 Date: 01/29/2016

EDWARD P WALKER

For CDs/IRAs/HSA's only Single Maturity
 Automatic Renewal
 Open Date: _____ Maturity Date: _____
 Interest Rate: _____ Term: _____ Contribution Year: _____
 Interest Information
 Interest Credited: _____ To: _____ Transfer Acct#: _____

Account Address:

1099 LAWTON ST

Home Phone: _____ AAAAA Business Phone: _____

AKRON, OH 44320

Cell Phone: (330)671-9335 E-mail Address: _____ AAA AAA

New Existing: OTMA TO JWROS

Signature(s) - The undersigned agree(s) to the terms stated on this agreement and in the FirstMerit Terms & Conditions for Deposit Accounts and acknowledge(s) receipt of a completed copy on today's date. The undersigned also acknowledge(s) receipt of a copy and agree(s) to the terms of the following disclosure(s):

Truth in Savings Funds Availability Privacy Terms & Conditions Electronic Funds Transfer

Certification-I certify under penalty of perjury that the Taxpayer Identification Number given is correct and: I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and I am a U.S. Person (including a U.S. resident alien); and this FATCA exemption code _____

"The Internal Revenue Service does not require your consent to any provision of this document other than the certifications required to avoid backup withholding."

	<i>Jayland Walker</i>	<i>Edward Walker</i>	
Taxpayer ID#:	[REDACTED]	[REDACTED]	X
Name:	JAYLAND EDWARD WALKER	EDWARD P WALKER	
DOB:	07/20/1996	12/21/1960	
Mother's Maiden Name:			

Number of signatures required for withdrawal: 1 Facsimile Signature(s) allowed?:

POD Beneficiary Name:			
Taxpayer ID#:			
DOB:			

ACCTAG 11/19/2014

FIRSTMERIT
Personal Account Agreement

Account Number: [REDACTED] Taxpayer ID#: [REDACTED]

Product Type: STATEMENT SAVINGS

Ownership Type: Joint WROS

Account Title:

Branch: Fairlawn Office RC #: 13170

JAYLAND EDWARD WALKER OR

Prepared By: Amy Conde g107549 Date: 01/29/2016

EDWARD P WALKER

For CDs/IRAs/HSA's only Single Maturity Automatic Renewal

Open Date: _____ Maturity Date: _____

Interest Rate: _____ Term: _____ Contribution Year: _____

Interest Information

Interest Credited: _____ To: _____ Transfer Acct#: _____

Account Address:

1099 LAWTON ST

Home Phone: _____ AAAAA Business Phone: _____

AKRON, OH 44320

Cell Phone: (330)671-9335 E-mail Address: _____ AAA AAA

New Existing: OTMA TO JWROS

Signature(s) - The undersigned agree(s) to the terms stated on this agreement and in the FirstMerit Terms & Conditions for Deposit Accounts and acknowledge(s) receipt of a completed copy on today's date. The undersigned also acknowledge(s) receipt of a copy and agree(s) to the terms of the following disclosure(s):

Truth in Savings Funds Availability Privacy Terms & Conditions Electronic Funds Transfer

Certification-I certify under penalty of perjury that the Taxpayer Identification Number given is correct and: I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and I am a U.S. Person (including a U.S. resident alien); and this FATCA exemption code _____

"The Internal Revenue Service does not require your consent to any provision of this document other than the certifications required to avoid backup withholding."

	<i>Jayland Walker</i>	<i>Edward Walker</i>	
Taxpayer ID#:	[REDACTED]	[REDACTED]	X
Name:	JAYLAND EDWARD WALKER	EDWARD P WALKER	
DOB:	07/20/1996	12/21/1960	
Mother's Maiden Name:			

Number of signatures required for withdrawal: 1 Facsimile Signature(s) allowed?:

POD Beneficiary Name:			
Taxpayer ID#:			
DOB:			

ACCTAG 11/19/2014

JAYLAND EDWARD WALKER

TIN: [REDACTED]

*Contact Information*1145 KOHLER AVE
AKRON OH 44314-1657

County: SUMMIT

Home:

Work: Ext:

Cell: 330-945-0365

Text Banking: Never Enrolled

JAYLANDWALKER20@GMAIL.COM

Pref: No Preference

Privacy: No Restrictions

Demographic Information

Type of Customer: Individual

DOB: 07/20/1996

Position/Occupation: Other

Interests

Employer: PERFORMANCE HEALTH

Date Employed: 09/06/2016

Title:

EDWARD P WALKER

TIN: [REDACTED]

*Contact Information*1099 LAWTON ST
AKRON OH 44320-2800

County: SUMMIT

Home: 330-867-4953

Work: Ext:

Cell: 210-488-3371

Text Banking: Never Enrolled

SOYWALKER@YAHOO.COM

Pref: No Preference

Privacy: No Restrictions

Demographic Information

Type of Customer: Individual

DOB: 12/21/1960

Position/Occupation: Other

Interests

Employer: SHELLEY & SANDS CONST.
LOCAL 894

Date Employed: 05/18/2010

Title:



July 29, 2022

To: Matt Armstrong

Re: CS2022-07-15-025

Enclosed are the documents you requested. Review the statements below for any applicable information.

If the requested information is not included in this packet, it may be due to one of the following scenarios:

- Information was not established within the date range of the subpoena
- Information is beyond our retention period
- Responsive information was not located

Voice recording instruction: If the voice recordings do not automatically play when you open them, please access them by following these steps:

- Highlight, drag and drop the call files to your desktop
- The calls may play automatically or you may need to double click the individual .wav files

If we may be of further assistance, please contact us via email at CriminalSubpoena@Discover.com. Please provide the above listed Discover Reference Number when calling or writing.

Regards,

Deborah Bolyard

Financial Crimes Investigator

Discover Products Inc., as subsidiary of Discover Financial Services

The documents accompanying this transmission contain confidential information, which is confidential and/or legally privileged. The information is intended only for the use of the individual or entity named on this transmission sheet. If this sheet is not in the hands of the intended recipients, any disclosure, copying, distribution, or taking of any action on the contents of the transmitted information is strictly prohibited. If you received this transmission in error, please notify us by telephone immediately, so we can arrange the return of the original documents at no cost to you.

SANDRA KURT
IN THE COURT OF COMMON PLEAS
2022 JUL 14 AM 9:39
SUMMIT COUNTY, OHIO

IN RE: INVESTIGATION PURSUANT TO
OHIO REVISED CODE SECTION
CLERK OF COURTS
Case: Criminal Investigation 22-1356
Judge Amy Corrigall Jones

ASSISTANT PROSECUTOR:
Brad Gessner #0033677
County Safety Building
53 University Avenue
Akron, Ohio 44308
Ph: 330-643-2800

CRIMINAL INVESTIGATION SUBPOENA

TO: Discover Financial Services
Attn: Custodian of Records
2500 Lake Cook Road
Riverwoods IL 60015

You are hereby required to appear before Judge Amy Corrigall Jones, Summit County Common Pleas Court, at the Summit County Courthouse, 209 South High Street Akron, Ohio 44308 to testify as a Witness on the above-captioned case on behalf of the State of Ohio.

In lieu of appearance, please provide any, and all account activity including but not limited to all records of any and all account/transaction history for the account ending in [REDACTED] and associated with Jayland Walker, DOB 7/20/1996, Last Four of SSN [REDACTED], 1145 Kohler Ave Akron OH 44314, and any other account belonging to the subject identified as Jayland Walker DOB 7/20/1996 Last Four of SSN [REDACTED] including but not limited to subscriber/account holder details and contact information, transaction details and account details for deposits, credits, debits, withdrawals, purchases, payments, account statements, and communications with the account holder from June 19, 2022 through June 27, 2022.

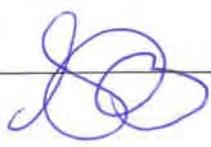
***Please provide the requested documentation within 30 DAYS upon receipt of this subpoena.**

Information may be released to Matt Armstrong, Special Agent with the Ohio Bureau of Criminal Investigations, 4055 Highlander Pkwy Richfield OH 44286 email: Matthew.Armstrong@OhioAGO.gov, PH: 234-400-3395. **Disclosure could impede an ongoing criminal investigation being conducted and thereby interfere with enforcement of the law.**

Failure to comply will be remedied under law.

WITNESS my hand and seal of this court on
July 14, 2022

SANDRA KURT
Summit County Clerk of Courts

BY: 



Matt Armstrong
Ohio Bureau Of Criminal Investigations

July 29, 2022

Case No.: CS2022-07-15-025
Requestor Reference No.: 22-1356

Dear Matt Armstrong,

Enclosed is the information provided by Discover Bank and Discover Products Inc. at your request.

An invoice of expenses incurred by Discover Bank and Discover Products Inc. is also included as a result of fulfilling this subpoena. Upon receipt of the requested information please remit payment via ACH to the following:

Routing Number: 071000013
Account Number: [REDACTED]

Enter our Discover case number, CS2022-07-15-025, in the memo/remark line to ensure your payment is processed.

Please note any prepayment checks with the original subpoena were not processed and have been destroyed.

Should you have questions regarding the documents, please contact Discover by email at CriminalSubpoena@Discover.com.

Respectfully,
Deborah Bolyard

Discover Products Inc., as subsidiary of Discover Financial Services

Invoice #CS2022-07-15-025

Qty	Description	Unit Price	Amount
1 hour	Labor	\$ 22.00	\$ 22.00
Invoice Total			\$ 22.00
Balance Due			\$ 22.00



AFFIDAVIT

I, Deborah Bolyard, hereby state that I am the Custodian of Records for Discover Products Inc., a subsidiary of Discover Financial Services, hereinafter referred to as "Discover" and that I am authorized to make this statement on its behalf. I declare:

- I am an employee of Discover and in the regular course of my employment have access to the business records of Discover;
- I have authority to certify the attached records; and
- The copies attached hereto are duplicates of the original and are true and correct copies of the records requested.

The enclosed records were prepared and kept by personnel of Discover in regularly conducted business activity. It is the regular practice of Discover for an employee or representative of the company with knowledge of the act, event, condition, and/or opinion recorded to make the record or to transmit information thereof to be included in such record, and the record was made at or near the time of the act, condition, or event.

I hereby swear and affirm, under the penalties of perjury, that the foregoing statements are true and correct.

Deborah Bolyard
Affiant

07/29/2022
Date

State of _____
County of _____

The foregoing instrument was acknowledged before me this _____ by _____, an employee of Discover, a Delaware corporation, on behalf of the corporation.

Notary Public

CriminalSubpoena

From: Amanda Burnette <burnette@prosecutor.summitoh.net>
Sent: Thursday, July 14, 2022 7:59 AM
To: CriminalSubpoena
Cc: Matthew Armstrong
Subject: [EXTERNAL] Subpoena
Attachments: Discover.pdf

CAUTION EXTERNAL EMAIL

DO NOT open attachments or click on links from unknown senders or unexpected emails.

Please see attached.

Thank you

Amanda Burnette, MCI

Investigator, Criminal Division

53 University Ave 6th flr

Akron, Ohio 44308

330-643-8422

www.facebook.com/SummitCountyProsecutorOffice

www.co.summit.oh.us/prosecutor/

From: CriminalSubpoena
Sent: Monday, July 18, 2022 10:02 AM
To: matthew.armstrong@ohioAGO.GOV
Cc: CriminalSubpoena
Subject: LIFT Discover Compliance CS2022-07-15-025 -- 22-1356

Greetings,

We are in receipt of your request for records regarding the above-captioned matter. Please be advised due to volume, we may not be able to respond within the requested time frame. We anticipate being able to respond to your request by **08/13/2022**. Additionally, we will produce the requested records via email unless specifically directed otherwise.

Further clarification is required on the items listed below:

- Communications

We require payment for our subpoena response services unless there are exceptions under state/federal law governing rates that may be charged. Generally, the charges are as follows:

Labor	\$22.00 per hour
Copies	\$0.30 per page
Checks	\$10.00 per check
Shipping: Regular – 2 Days	\$15.00 minimum*
Shipping: Expedited – Overnight	\$25.00 minimum*

*Additional charges may apply. A minimum of one (1) hour labor fee is assessed.

To ensure your entire request is fulfilled timely, please respond no later than **07/20/2022**.

Please feel free to contact us at CriminalSubpoena@Discover.com and include the reference number listed within the subject line, if you have any questions or concerns.

Thank you,

Discover

Litigation Investigations & Fulfillment Team | ETIM
2500 Lake Cook Road, Riverwoods, IL 60015
CriminalSubpoena@Discover.com



For more information, visit our webpage [here](#).

From: Matthew Armstrong <Matthew.Armstrong@OhioAGO.gov>
Sent: Monday, July 18, 2022 12:49 PM
To: CriminalSubpoena
Subject: [EXTERNAL] RE: LIFT Discover Compliance CS2022-07-15-025 -- 22-1356

CAUTION EXTERNAL EMAIL

DO NOT open attachments or click on links from unknown senders or unexpected emails.

The language in the subpoena specifically requests “communications with the account holder from June 19, 2022 through June 27, 2022.” This refers to any formal documented communication Discover may have engaged in with the account holder during the specified time frame

In the past we have received documented communications where the financial institution sent letters related to payment and or a notice regarding a discontinuation of the credit.



Matt Armstrong – Special Investigations Unit
Bureau of Criminal Investigation
Office of Ohio Attorney General Dave Yost
Office number: 234-400-3395
Fax number: 855-477-1514
Cell number: 330-523-0869
matthew.armstrong@OhioAGO.gov

From: CriminalSubpoena <CriminalSubpoena@discover.com>
Sent: Monday, July 18, 2022 11:02 AM
To: Matthew Armstrong <Matthew.Armstrong@OhioAGO.gov>
Cc: CriminalSubpoena <CriminalSubpoena@discover.com>
Subject: LIFT Discover Compliance CS2022-07-15-025 -- 22-1356

You don't often get email from criminalsubpoena@discover.com. [Learn why this is important](#)

Greetings,

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Thank you,

Discover

Litigation Investigations & Fulfillment Team | ETIM
2500 Lake Cook Road, Riverwoods, IL 60015
CriminalSubpoena@Discover.com



For more information, visit our webpage [here](#).

Cardmember Information

WALKER, JAYLAND - PCM

Primary Address

Street 1145 KOHLER AVE

Zip 44314-1657

City AKRON

State Ohio - OH

SSN [REDACTED]

DoB 07-20-1996

Phone Numbers

Home (330)-945-0365

Work (000)-000-0000

Cell (000)-000-0000

e-Mail JAYLANDWALKER20@GMAIL.COM



DISCOVER IT® CARD ENDING IN [REDACTED]
CARDMEMBER SINCE 2021



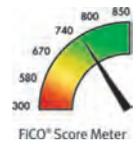
Account Summary 05/20/2022 - 06/19/2022

Previous Balance	\$227.51
Payments and Credits	-\$35.00
Purchases	+\$228.63
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$29.00
Interest Charged	+\$0.00

New Balance: **\$450.14**

See Interest Charge Calculation section following the Fees and Interest Charged section for detailed APR information

Credit Line	\$3,500
Credit Line Available	\$3,033
Cash Advance Credit Line	\$900
Cash Advance Credit Line Available	\$900



FICO® Score 8 based on TransUnion® data:
754
Very Good
AS OF 06/13/22
Updated Monthly
See Key Factors that help explain your score at Discover.com or visit our mobile app

Please see Notice of Changes to Your Payment Address



Make a difference with paperless statements
Get your statement notifications faster online and help the environment by cutting waste.
Just scan the QR code to get started and go paperless today.

Payment Coupon

Detach at perforation above and return with check payable to Discover. Do not fold, clip, staple or send cash.



JAYLAND WALKER
1145 KOHLER AVE
AKRON OH 44314-1657



New address, email or phone? Please update on reverse.

Payment Information

New Balance	Minimum Payment	Payment Due Date
\$450.14	\$49.00	07/14/2022

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$40.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	15 months	\$483

If you would like information about credit counseling services, call us at 1-800-347-1121.



Share your card, earn more rewards
Add an Authorized User and get rewards on every purchase made by you and your Authorized User.
Discover.com/AuthorizedUser | 1-800-347-7455 to get started

Notice: See reverse side for important information

ACCOUNT NUMBER ENDING IN [REDACTED]	
New Balance	\$450.14
Minimum Payment Due	\$49.00
Payment Due Date	07/14/2022

Amount Enclosed	\$
For a faster, easier way to pay... Discover.com 1-800-347-2683	See reverse for payment cut off times.

PO BOX 6103
CAROL STREAM IL 60197-6103



Important Information

See your Cardmember Agreement. Your Cardmember Agreement contains all the terms of your Account.

Lost or Stolen Cards. Report immediately! Call 1-800-347-2683.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us at Discover, PO Box 30421, Salt Lake City, UT 84130-0421, or submit the form provided at <https://discover.com/billingerrornotice>. You must contact us within 60 days after the error appeared on your statement. You may call us, but if you do we are not required to investigate any potential errors, and you may have to pay the amount in question. The Billing Rights Notice further explains your rights. Please see your Cardmember Agreement or visit <https://discover.com/billingrights> for a copy of this Notice.

Payments. You may pay all or part of your Account balance at any time. However, you must pay at least the Minimum Payment Due by the Payment Due Date. Send only your allowable form of payment ("Payment") and the bottom portion of this statement in the envelope provided, after affixing postage. Payments sent without proper postage will be returned to the sender. If you pay by check, you authorize us to use information on your check to make an electronic fund transfer from your account at the financial institution indicated on your check or to process the payment as a check transaction. If a Payment is processed as an electronic fund transfer, the transfer will be for the amount of the check, funds may be withdrawn from your account as soon as the same day we receive your check, and you will not receive your check back.

Please do not send cash. Sending cash is not allowed. The processing of your allowable form of Payment may be delayed if you send cash or correspondence with your Payments, if you send the Payment to any other address, or if you use an envelope other than the one provided. Payments received at our processing facility by 5PM local time on any day will be credited to your Account as of that day. Payments received at our processing facility after 5PM local time will be credited to your Account as of the next day. If you have misplaced your envelope, send your Payment to Discover, PO Box 6103, Carol Stream, IL 60197-6103. Please allow 7-10 days for delivery. If your Payment is returned unpaid, we reserve the right to resubmit it as an electronic debit. **Payments made online or by phone before Midnight Eastern Time on any day except your Statement Closing Date will be credited as of the same day; on your Statement Closing Date, online and phone payments must be made before 5:00 PM Eastern Time to be credited as of that day.**

You can also make a Payment or set up automatic payments by calling 1-800-347-2683. Automatic payments for the billing period shown on your statement will be deducted on the Payment Due Date shown on that statement, or the next automatic payment date referred to on your statement, unless you request a recurring payment date that occurs before your Payment Due Date. In order to schedule monthly payments by telephone, you will need this statement and your bank account information. You will be asked to provide the last four (4) digits of the social security number of the primary borrower as your electronic signature. By providing those numbers, you will be agreeing to this authorization to allow us and your bank to deduct each payment you authorize, in the amount selected by you, from your bank account. You also authorize us to initiate debit or credit entries to your bank account, as applicable, to correct an error in the processing of such payment. You can cancel or modify a payment from your bank account until 5:00 PM Eastern Time on the day such payment is scheduled by calling 1-800-347-2683 or by mail at Discover, PO Box 30421, Salt Lake City, UT 84130-0421. Same day online or phone payments from bank account made after 5:00 PM Eastern Time may be modified before Midnight Eastern Time of that day. Payments from Cashback Bonus cannot be modified or cancelled after being made or scheduled.

If your payments may vary in amount, we will tell you on each monthly billing statement when your payment will be made and how much it will be. You must ensure that sufficient funds are available in your bank account, and all transactions must comply with U.S. law.

You can set up automatic payments for: (i) statement New Balance, (ii) statement

Minimum Payment Due, (iii) statement Minimum Payment Due plus a fixed dollar amount, or (iv) other dollar amount. If your scheduled "Other dollar amount" payment is not enough to cover the Minimum Payment Due as listed on your monthly billing statement, your scheduled payment for that month will be increased to cover the Minimum Payment Due. If the scheduled payment is greater than the Minimum Payment Due, any excess will be applied in accordance with your Cardmember Agreement. If your scheduled payment is greater than the New Balance on your billing statement, that payment will be processed only for the amount of your New Balance. Your automatic payment amount may be less than the amount indicated on the billing statement based on credits or payments after the Close Date.

If you enroll by phone in our automatic payment service, please fill-in the following blanks below and retain the authorization for your records.

Amount

Full Pay _____ Min Pay _____
 Min Pay+ \$ _____ Other Amount \$ _____
 Bank Routing # _____
 Bank Account # _____
 Monthly on the Payment Due Date, or _____ Day of the month (INSERT DATE)

Credit Reporting. Credit Reporting. We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report. We normally report the status and payment history of your Account to credit reporting agencies each month. If you believe that our report is inaccurate or incomplete, please write us at this address: Discover, PO Box 30939, Salt Lake City, UT 84130-0939. Please include your name, address, home telephone number and Account number.

Paying Interest. Your due date is at least 25 days after the close of each billing period (at least 23 days for billing periods that begin in February). We will begin charging interest on Cash Advances and Balance Transfers as of the later of the Transaction Date or the first day of the billing period in which the transaction posted to your Account. If you pay the New Balance on your current billing statement by the Payment Due Date shown on that billing statement, we will not impose interest charges on New Purchases. New Purchases are Purchases that first appear on the next billing statement. Interest will continue to accrue each day on purchases that appeared on previous billing statements until you pay the New Balance in full and will be billed in the next billing cycle.

How We Calculate Interest Charges. We Use the Daily Balance Method (including current transactions) to calculate the Balance Subject to Interest Rate. For more information, please call us at 1-800-347-2683.

Balance Subject To Interest Rate. Your statement shows a Balance Subject to Interest Rate. It shows this for each transaction category. The Balance Subject to Interest Rate is the average of the daily balances during the billing period.

Credit Balances. If your Account has a credit balance, the amount is shown on the front of your billing statement. A credit balance is money that is owed to you. You may make charges against this amount if your Account is open. We will send you a refund of any remaining balance of \$1.00 or more after 6 months, or as otherwise required by applicable law, or upon request made to the address in the Contact Us section on page 3 of your billing statement.

Balance Transfers. Balance Transfers are offered at our discretion and accrue interest at the standard purchase rate unless we tell you otherwise.

Discover may monitor and/or record telephone calls between you and Discover representatives for quality assurance purposes.

Send inquiries to Discover, PO Box 30943, Salt Lake City, UT 84130

The Discover® card is issued by Discover Bank, Member FDIC.

DIT23-27.0420

Change of Address

If correct on front, do not use. To make changes to your address, email or telephone number, please print clearly in blue or black ink, in the space provided or visit Discover.com.

Street Address

Home Phone

Work Phone

City

Email

State, Zip



ONLINE
Discover.com or
download our app

PHONE
1-800-347-2683
TDD 1-800-347-7449

PAYMENTS
Discover
PO Box 6103
Carol Stream
IL 60197-6103

DISCOVER IT® CARD ENDING IN [REDACTED]
OPEN TO CLOSE DATE: 05/20/2022 - 06/19/2022

Transactions

TRANS. DATE	PAYMENTS AND CREDITS	AMOUNT
06/15	PHONE PAYMENT - THANK YOU	-\$35.00

TRANS. DATE	PURCHASES	MERCHANT CATEGORY	AMOUNT
05/19	BP#5802723GIANT #436 AKRON OH	Gasoline	\$12.00
05/19	MARCS WATERLOO AKRON OH	Supermarkets	\$9.58
05/21	PULP JUICE AND SMOOTHI AKRON OH	Restaurants	\$13.00
05/21	CIRCLE K 05620 AKRON OH 02153R	Gasoline	\$15.00
05/21	7-ELEVEN 36238 AKRON OH	Gasoline	\$12.00
05/22	LA LOMA AKRON AKRON OH	Restaurants	\$19.90
05/23	FAMILY DOLLAR #5164 AKRON OH	Merchandise	\$13.30
05/31	CIRCLE K 05598 AKRON OH 03184R	Gasoline	\$40.00
06/05	CIRCLE K 05610 NORTON OH 00565R	Gasoline	\$15.00
06/09	AKRON FUEL MART AKRON OH	Gasoline	\$20.00
06/11	CIRCLE K 05604 AKRON OH 01135R	Gasoline	\$20.00
06/15	TST* IRIE JAMAICAN KIT AKRON OH 00022939007436425631AA	Restaurants	\$22.85
06/16	SHELL57424309201 AKRON OH	Gasoline	\$16.00

Cashback Bonus® Rewards

PREVIOUS BALANCE	\$12.27
EARNED THIS PERIOD	
1% Cashback Bonus	+\$2.29
REDEEMED THIS PERIOD	-\$0.00
CASHBACK BONUS BALANCE	\$14.56

5% Cashback Bonus®

JUL-SEP Activate at discover.com/5
Restaurants and PayPal
Earn up to \$75 in 5% cash back each quarter. Plus earn 1% cash back on all other purchases.
For details, see Information For You section.

Fees and Interest Charged

FEES FOR THIS PERIOD	AMOUNT
LATE FEE	\$29.00
TOTAL FEES FOR THIS PERIOD	\$29.00
TOTAL INTEREST FOR THIS PERIOD	\$0.00
2022 TOTALS YEAR-TO-DATE CHARGED	AMOUNT
TOTAL FEES CHARGED IN 2022	\$29.00
TOTAL INTEREST CHARGED IN 2022	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

CURRENT BILLING PERIOD: 31 DAYS

TYPE OF BALANCE	APR*	PROMO APR EXPIRES**	BALANCE SUBJECT TO INTEREST RATE	INTEREST CHARGE
Purchases	0.00%	10/19/22	\$364.49	\$0.00
Cash Advances	25.74% V	N/A	\$0.00	\$0.00

V = VARIABLE RATE

* If your account is currently enrolled in a special program or is placed into one during the term of the offer, you will receive the benefit of the lower rate while the special program is in effect. This includes, if applicable, any lower rates as authorized under the Servicemembers Civil Relief Act.

** This is the date your promotional rate expires and the remaining balance will be moved to your standard APR disclosed when you accepted the offer. Please note: Changing your payment due date may change your Promo APR Expiration Date.

*** For more information, please call us at 1-800-347-2683.

Information For You

FICO® Credit Score Terms

Your FICO® Credit Score, key factors, and other credit information use the FICO® Score 8 model. They are based on data from TransUnion® and may be different from other credit scores and other credit information provided by different bureaus. This information is intended for and only provided to Primary account holders who have an available score. Your score, key factors and other credit information are available on Discover.com and cardmembers are also provided a score on statements. Customers will see up to a year of recent scores online. Discover and other lenders may use different inputs, such as FICO® Credit Scores, other credit scores and more information in credit decisions. This benefit may change or end in the future. FICO is a registered trademark of Fair Isaac Corporation in the United States and other countries.

If you prefer not to receive your FICO® Credit Score just call us at 1-800-DISCOVER (1-800-347-2683). Please give us two billing cycles to process your request.

Discover Financial Services and Fair Isaac are not credit repair organizations as defined under federal or state law, including the Credit Repair Organizations Act. Discover Financial Services and Fair Isaac do not provide "credit repair" services or assistance regarding "rebuilding" or "improving" your credit record, credit history or credit rating.

Availability of FICO® Credit Score

As an active cardmember, you may see your FICO® Credit Score on your monthly statement or online. Reasons why you may not see your FICO® Credit Score include: if you opt out; if you have key information that is mismatched or missing, as one example, an address change that has not been updated with Discover or TransUnion®; if your credit history is too new; if your account status is abandoned, bankrupt, fraud, lost or stolen, closed, revoked, or charged off; if you have a foreign address. Your FICO® Score is disclosed on statements when your statement is available. You may not receive a statement if you have no account activity such as no purchase transactions, fees, interest, or payments for approximately 30 days.

Notice of Changes to Your Payment Address

As of your billing cycle in July, your payment address will change. The new address will be provided on the July billing statement. At the time of your change, you should update your online banking information with your bank to include this new address.

Cashback Bonus® Rewards

Activate to earn 5% Cashback Bonus at **Restaurants** and **PayPal** from 7/1/22 (or the date on which you activate 5%, whichever is later) through 9/30/22, on up to \$1,500 in purchases. **Restaurant** purchases include those made at merchants classified as full-service restaurants, cafes, cafeterias, fast-food locations, and restaurant delivery services. **PayPal** eligible purchases are made through the PayPal wallet online, money transfers via PayPal using your card, and point-of-sale transactions using PayPal Here. Payments made through Xoom transfer services are not eligible for 5%. Using PayPal on restaurant purchases will only earn a total of 5%. PayPal and the PayPal logo are trademarks of PayPal or its Affiliates. Listed merchants are in no way sponsoring or affiliated with this program. Purchases must be made with merchants in the U.S. To qualify for 5%, the purchase transaction date must be before or on the last day of the offer or promotion. For online purchases, the transaction date from the merchant may be the date when the item ships. Rewards are added to your account within two billing periods. Even if a purchase appears to fit in a 5% category, the merchant may not have a merchant category code (MCC) in that category. Merchants and payment processors are assigned an MCC based on their typical products and services. Discover Card does not assign MCCs to merchants. Certain third-party payment accounts and digital wallet transactions may not earn 5% if the technology does not provide sufficient transaction details or a qualifying MCC. Learn more at [Discover.com/digitalwallets](https://discover.com/digitalwallets). See Cashback Bonus Program Terms and Conditions for more information.



DISCOVER IT® CARD ENDING IN [REDACTED]
CARDMEMBER SINCE 2021



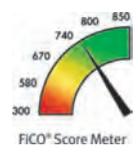
Account Summary 06/20/2022 - 07/19/2022

Previous Balance	\$450.14
Payments and Credits	+\$0.00
Purchases	+\$744.60
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$40.00
Interest Charged	+\$0.00

New Balance: **\$1,234.74**

See Interest Charge Calculation section following the Fees and Interest Charged section for detailed APR information

Credit Line	\$3,500
Credit Line Available	\$2,265
Cash Advance Credit Line	\$900
Cash Advance Credit Line Available	\$900



FICO® Score 8 based on TransUnion® data:
753
Very Good
AS OF 07/13/22
Updated Monthly
See Key Factors that help explain your score at Discover.com or visit our mobile app

Please see Notice of Changes to Your Payment Address

Payment Information

New Balance	Minimum Payment*	Payment Due Date
\$1,234.74	\$109.00	08/14/2022

* Includes past due amount of \$49.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$40.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	4 years	\$1,768

If you would like information about credit counseling services, call us at 1-800-347-1121.



Share your card, earn more rewards
Add an Authorized User and get rewards on every purchase made by you and your Authorized User.
Discover.com/AuthorizedUser | 1-800-347-7455 to get started

Payment Coupon

Detach at perforation above and return with check payable to Discover. Do not fold, clip, staple or send cash.



JAYLAND WALKER
1145 KOHLER AVE
AKRON OH 44314-1657



Notice: See reverse side for important information

ACCOUNT NUMBER ENDING IN [REDACTED]

New Balance	\$1,234.74
Minimum Payment Due	\$109.00
Payment Due Date	08/14/2022

Amount Enclosed	\$
For a faster, easier way to pay... Discover.com 1-800-347-2683	See reverse for payment cut off times.

PO BOX 70176
PHILADELPHIA PA 19176-0176



New address, email or phone? Please update on reverse.



Important Information

See your Cardmember Agreement. Your Cardmember Agreement contains all the terms of your Account.

Lost or Stolen Cards. Report immediately! Call 1-800-347-2683.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us at Discover, PO Box 30421, Salt Lake City, UT 84130-0421, or submit the form provided at <https://discover.com/billingerrornotice>. You must contact us within 60 days after the error appeared on your statement. You may call us, but if you do we are not required to investigate any potential errors, and you may have to pay the amount in question. The Billing Rights Notice further explains your rights. Please see your Cardmember Agreement or visit <https://discover.com/billingrights> for a copy of this Notice.

Payments. You may pay all or part of your Account balance at any time. However, you must pay at least the Minimum Payment Due by the Payment Due Date. Send only your allowable form of payment ("Payment") and the bottom portion of this statement in the envelope provided, after affixing postage. Payments sent without proper postage will be returned to the sender. If you pay by check, you authorize us to use information on your check to make an electronic fund transfer from your account at the financial institution indicated on your check or to process the payment as a check transaction. If a Payment is processed as an electronic fund transfer, the transfer will be for the amount of the check, funds may be withdrawn from your account as soon as the same day we receive your check, and you will not receive your check back.

Please do not send cash. Sending cash is not allowed. The processing of your allowable form of Payment may be delayed if you send cash or correspondence with your Payments, if you send the Payment to any other address, or if you use an envelope other than the one provided. Payments received at our processing facility by 5PM local time on any day will be credited to your Account as of that day. Payments received at our processing facility after 5PM local time will be credited to your Account as of the next day. If you have misplaced your envelope, send your Payment to Discover, PO Box 6103, Carol Stream, IL 60197-6103. Please allow 7-10 days for delivery. If your Payment is returned unpaid, we reserve the right to resubmit it as an electronic debit. **Payments made online or by phone before Midnight Eastern Time on any day except your Statement Closing Date will be credited as of the same day; on your Statement Closing Date, online and phone payments must be made before 5:00 PM Eastern Time to be credited as of that day.**

You can also make a Payment or set up automatic payments by calling 1-800-347-2683. Automatic payments for the billing period shown on your statement will be deducted on the Payment Due Date shown on that statement, or the next automatic payment date referred to on your statement, unless you request a recurring payment date that occurs before your Payment Due Date. In order to schedule monthly payments by telephone, you will need this statement and your bank account information. You will be asked to provide the last four (4) digits of the social security number of the primary borrower as your electronic signature. By providing those numbers, you will be agreeing to this authorization to allow us and your bank to deduct each payment you authorize, in the amount selected by you, from your bank account. You also authorize us to initiate debit or credit entries to your bank account, as applicable, to correct an error in the processing of such payment. You can cancel or modify a payment from your bank account until 5:00 PM Eastern Time on the day such payment is scheduled by calling 1-800-347-2683 or by mail at Discover, PO Box 30421, Salt Lake City, UT 84130-0421. Same day online or phone payments from bank account made after 5:00 PM Eastern Time may be modified before Midnight Eastern Time of that day. Payments from Cashback Bonus cannot be modified or cancelled after being made or scheduled.

If your payments may vary in amount, we will tell you on each monthly billing statement when your payment will be made and how much it will be. You must ensure that sufficient funds are available in your bank account, and all transactions must comply with U.S. law.

You can set up automatic payments for: (i) statement New Balance, (ii) statement

Minimum Payment Due, (iii) statement Minimum Payment Due plus a fixed dollar amount, or (iv) other dollar amount. If your scheduled "Other dollar amount" payment is not enough to cover the Minimum Payment Due as listed on your monthly billing statement, your scheduled payment for that month will be increased to cover the Minimum Payment Due. If the scheduled payment is greater than the Minimum Payment Due, any excess will be applied in accordance with your Cardmember Agreement. If your scheduled payment is greater than the New Balance on your billing statement, that payment will be processed only for the amount of your New Balance. Your automatic payment amount may be less than the amount indicated on the billing statement based on credits or payments after the Close Date.

If you enroll by phone in our automatic payment service, please fill-in the following blanks below and retain the authorization for your records.

Amount

Full Pay _____ Min Pay _____
 Min Pay+ \$ _____ Other Amount \$ _____
 Bank Routing # _____
 Bank Account # _____
 Monthly on the Payment Due Date, or _____ Day of the month (INSERT DATE)

Credit Reporting. Credit Reporting. We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report. We normally report the status and payment history of your Account to credit reporting agencies each month. If you believe that our report is inaccurate or incomplete, please write us at this address: Discover, PO Box 30939, Salt Lake City, UT 84130-0939. Please include your name, address, home telephone number and Account number.

Paying Interest. Your due date is at least 25 days after the close of each billing period (at least 23 days for billing periods that begin in February). We will begin charging interest on Cash Advances and Balance Transfers as of the later of the Transaction Date or the first day of the billing period in which the transaction posted to your Account. If you pay the New Balance on your current billing statement by the Payment Due Date shown on that billing statement, we will not impose interest charges on New Purchases. New Purchases are Purchases that first appear on the next billing statement. Interest will continue to accrue each day on purchases that appeared on previous billing statements until you pay the New Balance in full and will be billed in the next billing cycle.

How We Calculate Interest Charges. We Use the Daily Balance Method (including current transactions) to calculate the Balance Subject to Interest Rate. For more information, please call us at 1-800-347-2683.

Balance Subject To Interest Rate. Your statement shows a Balance Subject to Interest Rate. It shows this for each transaction category. The Balance Subject to Interest Rate is the average of the daily balances during the billing period.

Credit Balances. If your Account has a credit balance, the amount is shown on the front of your billing statement. A credit balance is money that is owed to you. You may make charges against this amount if your Account is open. We will send you a refund of any remaining balance of \$1.00 or more after 6 months, or as otherwise required by applicable law, or upon request made to the address in the Contact Us section on page 3 of your billing statement.

Balance Transfers. Balance Transfers are offered at our discretion and accrue interest at the standard purchase rate unless we tell you otherwise.

Discover may monitor and/or record telephone calls between you and Discover representatives for quality assurance purposes.

Send inquiries to Discover, PO Box 30943, Salt Lake City, UT 84130

The Discover® card is issued by Discover Bank, Member FDIC.

DIT23-27.0420

Change of Address

If correct on front, do not use. To make changes to your address, email or telephone number, please print clearly in blue or black ink, in the space provided or visit Discover.com.

Street Address

Home Phone

Work Phone

City

Email

State, Zip



ONLINE
Discover.com or
download our app

PHONE
1-800-347-2683
TDD 1-800-347-7449

PAYMENTS
Discover
PO Box 6103
Carol Stream
IL 60197-6103

DISCOVER IT® CARD ENDING IN [REDACTED]
OPEN TO CLOSE DATE: 06/20/2022 - 07/19/2022

Transactions

TRANS. DATE	PURCHASES	MERCHANT CATEGORY	AMOUNT
06/20	SHOOT POINT BLANK AKRON AKRON OH	Merchandise	\$676.76
06/21	MARCS WATERLOO AKRON OH	Supermarkets	\$12.97
06/26	WALMART SC 01911 AKRON OH	Merchandise	\$15.56
06/26	CIRCLE K 05591 AKRON OH 02601R	Gasoline	\$23.31
06/26	BP#5802723GIANT #436 AKRON OH	Gasoline	\$16.00

Cashback Bonus® Rewards

PREVIOUS BALANCE	\$14.56
EARNED THIS PERIOD	
1% Cashback Bonus	+\$7.45
REDEEMED THIS PERIOD	-\$0.00
CASHBACK BONUS BALANCE	\$22.01

5% Cashback Bonus®

JUL-SEP Activate at discover.com/5
Restaurants and PayPal

Earn up to \$75 in 5% cash back each quarter. Plus earn 1% cash back on all other purchases.

For details, see Information For You section.

Fees and Interest Charged

FEES FOR THIS PERIOD	AMOUNT
LATE FEE	\$40.00
TOTAL FEES FOR THIS PERIOD	\$40.00
TOTAL INTEREST FOR THIS PERIOD	\$0.00
2022 TOTALS YEAR-TO-DATE CHARGED	AMOUNT
TOTAL FEES CHARGED IN 2022	\$69.00
TOTAL INTEREST CHARGED IN 2022	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

CURRENT BILLING PERIOD: 30 DAYS

TYPE OF BALANCE	APR*	PROMO APR EXPIRES**	BALANCE SUBJECT TO INTEREST RATE	INTEREST CHARGE
Purchases	0.00%	10/19/22	\$1,183.33	\$0.00
Cash Advances	26.49% V	N/A	\$0.00	\$0.00

V = VARIABLE RATE

* If your account is currently enrolled in a special program or is placed into one during the term of the offer, you will receive the benefit of the lower rate while the special program is in effect. This includes, if applicable, any lower rates as authorized under the Servicemembers Civil Relief Act.

** This is the date your promotional rate expires and the remaining balance will be moved to your standard APR disclosed when you accepted the offer. Please note: Changing your payment due date may change your Promo APR Expiration Date.

*** For more information, please call us at 1-800-347-2683.

Information For You

FICO® Credit Score Terms

Your FICO® Credit Score, key factors, and other credit information use the FICO® Score 8 model. They are based on data from TransUnion® and may be different from other credit scores and other credit information provided by different bureaus. This information is intended for and only provided to Primary account holders who have an available score. Your score, key factors and other credit information are available on Discover.com and cardmembers are also provided a score on statements. Customers will see up to a year of recent scores online. Discover and other lenders may use different inputs, such as FICO® Credit Scores, other credit scores and more information in credit decisions. This benefit may change or end in the future. FICO is a registered trademark of Fair Isaac Corporation in the United States and other countries.

If you prefer not to receive your FICO® Credit Score just call us at 1-800-DISCOVER (1-800-347-2683). Please give us two billing cycles to process your request.

Discover Financial Services and Fair Isaac are not credit repair organizations as defined under federal or state law, including the Credit Repair Organizations Act. Discover Financial Services and Fair Isaac do not provide "credit repair" services or assistance regarding "rebuilding" or "improving" your credit record, credit history or credit rating.

Availability of FICO® Credit Score

As an active cardmember, you may see your FICO® Credit Score on your monthly statement or online. Reasons why you may not see your FICO® Credit Score include: if you opt out; if you have key information that is mismatched or missing, as one example, an address change that has not been updated with Discover or TransUnion®; if your credit history is too new; if your account status is abandoned, bankrupt, fraud, lost or stolen, closed, revoked, or charged off; if you have a foreign address. Your FICO® Score is disclosed on statements when your statement is available. You may not receive a statement if you have no account activity such as no purchase transactions, fees, interest, or payments for approximately 30 days.

Notice of Changes to Your Payment Address

This statement contains a new payment address. Please update for your records.

Cashback Bonus® Rewards

Activate to earn 5% Cashback Bonus at **Restaurants** and **PayPal** from 7/1/22 (or the date on which you activate 5%, whichever is later) through 9/30/22, on up to \$1,500 in purchases. **Restaurant** purchases include those made at merchants classified as full-service restaurants, cafes, cafeterias, fast-food locations, and restaurant delivery services. **PayPal** eligible purchases are made through the PayPal wallet online, money transfers via PayPal using your card, and point-of-sale transactions using PayPal Here. Payments made through Xoom transfer services are not eligible for 5%. Using PayPal on restaurant purchases will only earn a total of 5%. PayPal and the PayPal logo are trademarks of PayPal or its Affiliates. Listed merchants are in no way sponsoring or affiliated with this program. Purchases must be made with merchants in the U.S. To qualify for 5%, the purchase transaction date must be before or on the last day of the offer or promotion. For online purchases, the transaction date from the merchant may be the date when the item ships. Rewards are added to your account within two billing periods. Even if a purchase appears to fit in a 5% category, the merchant may not have a merchant category code (MCC) in that category. Merchants and payment processors are assigned an MCC based on their typical products and services. Discover Card does not assign MCCs to merchants. Certain third-party payment accounts and digital wallet transactions may not earn 5% if the technology does not provide sufficient transaction details or a qualifying MCC. Learn more at [Discover.com/digitalwallets](https://discover.com/digitalwallets). See Cashback Bonus Program Terms and Conditions for more information.



ONLINE
Discover.com or
download our app

PHONE
1-800-347-2683
TDD 1-800-347-7449

PAYMENTS
Discover
PO Box 6103
Carol Stream
IL 60197-6103

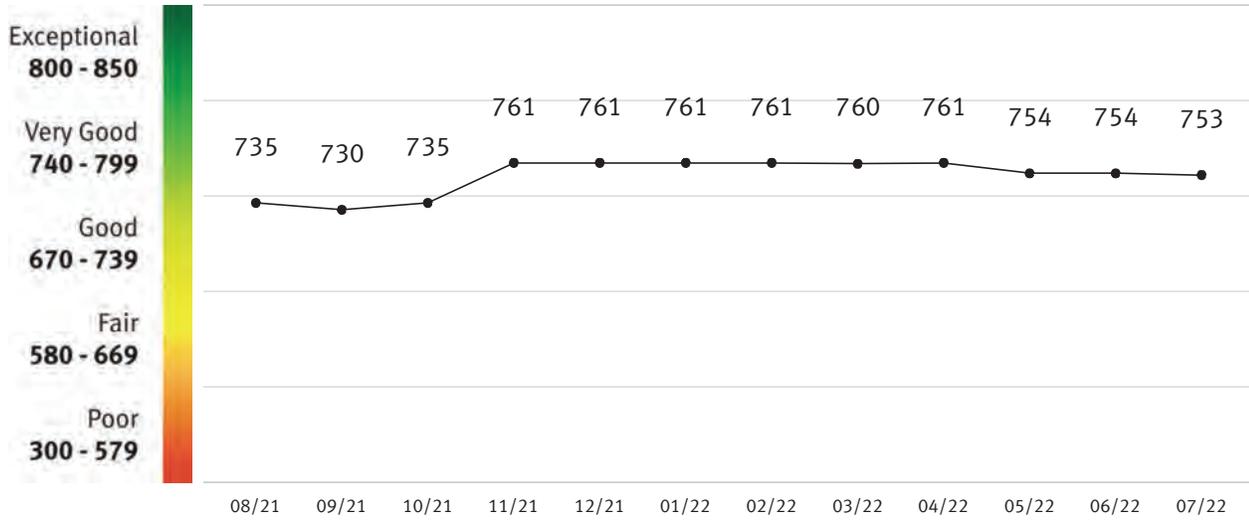
DISCOVER IT® CARD ENDING IN [REDACTED]
OPEN TO CLOSE DATE: 06/20/2022 - 07/19/2022

FICO® Credit Score

Jayland, Your FICO® Credit Score is **753** as of **07/13/2022**.

Great News! Your FICO® Credit Score indicates to lenders that you are a very good borrower.

FICO® Credit Score History



Important Information:

We may not always receive a score for you each month, so there may be months with no scores.

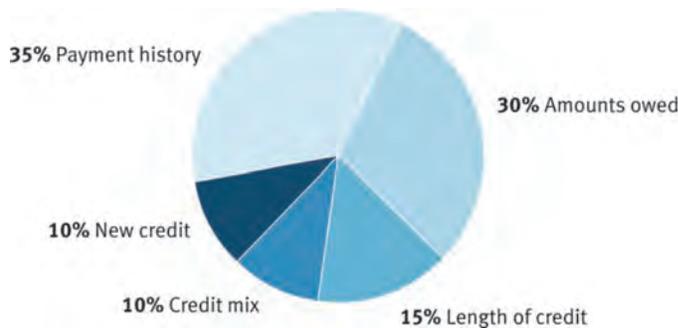
For questions on the availability of your score go to the "Information For You" section of this statement.

As a new cardmember with less than 12 months of account history with Discover, your FICO® Credit Score history may take time to build, and may not start with the first month your account opened.

The FICO® Score 8 based on TransUnion data is the score that Discover uses.

This chart will be shown in every Jan, Apr, Jul and Oct statement when you have up to 12 months of scores. Log in to Discover.com/FICO any time to see key factors that help explain your scores.

FICO® Credit Scores consider the following for the general population



See FICO® Credit Score Terms in the "Information For You" section of this statement.

Walmart

Save money. Live better.

WAL*MART
AKRON, OH

ST# 1911 OP# 9010 TE# 10 TR# 3151

MM GRAPE	002500004763	F	1.50
BD HR 14OZ	004157014861	F	6.98
BD HR 14OZ	004157014861	F	6.98

	SUBTOTAL	15.46
TAX 1	6.75 %	0.10
TAX 12	0 %	0.00
	TOTAL	15.56
DISCOVER CREDIT TEND		15.56
DISCOVER	**** * **** * **** *	
	CHANGE DUE	0.00

ITEMS SOLD 3

TC# 8389 6038 8488 6180 7809



06/26/22 20:01:16

59oz



Popular pick for "minute maid grape punch"

Minute Maid

Minute Maid Grape Punch Carton, 59 fl oz

★★★★☆ (4.5) [151 reviews](#)

\$1.68 2.8 ¢/fl oz

Prices may vary online, in stores, and in-app ⓘ

[Add to cart](#)

Pickup at [Louisville Neighborhood Market](#)

Aisle A33

Delivery from store [Check eligibility](#)

[Add to list](#)

[Add to registry](#)

Walmart+ Get free delivery, shipping and more*

*Restrictions apply [Start 30-day free trial](#)



Blue Diamond

Blue Diamond Almonds, Honey Roasted Snack Nuts, 14oz Bag

★☆☆☆☆ (1.0) [1 review](#)

\$6.98 49.9 ¢/oz

Prices may vary online, in stores, and in-app ⓘ

[Add to cart](#)

Pickup at [Louisville Neighborhood Market](#)

Aisle A6

Delivery from store [Check eligibility](#)

Packaging note: Ships in the manufacturer's original packaging, which may reveal the contents.

[Add to list](#)

[Add to registry](#)