



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

July 18, 2025 through August 18, 2025

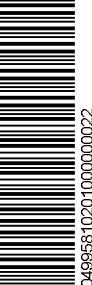
Account Number: **000002902452745**

00499581 DRE 201 219 23125 NNNNNNNNNN 1 000000000 12 0000

KATHY HART  
300 HIDDEN FALLS DR  
GILMER TX 75645-0103

## CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**  
Service Center: **1-800-935-9935**  
Para Espanol: **1-877-312-4273**  
International Calls: **1-713-262-1679**  
We accept operator relay calls



## CHECKING SUMMARY

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$0.00</b>
Deposits and Additions	54,484.65
Checks Paid	-4,010.86
ATM & Debit Card Withdrawals	-6,397.97
Electronic Withdrawals	-475.95
Other Withdrawals	-25,000.00
Fees	-50.00
<b>Ending Balance</b>	<b>\$18,549.87</b>

## CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
101 ^	08/11	\$1,360.00
102 ^	08/18	162.19
103 ^	08/18	300.00
2311 * ^	08/04	180.00
2312 ^	08/12	480.00
2315 * ^	08/07	170.23
2316 ^	08/07	66.04
2317 ^	08/11	800.00
2318 ^	08/12	52.40
2320 * ^	08/05	440.00
<b>Total Checks Paid</b>		<b>\$4,010.86</b>

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

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

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



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## TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$0.00</b>
07/28	Balance Transfer Credit	<b>528.94</b>	528.94
07/28	Card Purchase Return 07/25 Airbnb * Hmq8Spncs3 4158005959 CA Card 5309	<b>3,549.71</b>	4,078.65
07/28	Deposit 1270607654	<b>4,000.00</b>	8,078.65
07/29	Counter Check	-12.00	8,066.65
08/04	Card Purchase With Pin 08/02 Wal-Mart #0146 Gilmer TX Card 5309	-253.76	7,812.89
08/04	Card Purchase With Pin 08/03 Cvs/Pharmacy #06 06899 Longview TX Card 5309	-26.53	7,786.36
08/04	Check # 2311	-180.00	7,606.36
08/05	Check # 2320	-440.00	7,166.36
08/05	Check OR Supply Order PPD ID: 1410216800	-35.00	7,131.36
08/06	UBS Finsvc Dps ACH PPD ID: 4132638166	<b>40,000.00</b>	47,131.36
08/07	Card Purchase 08/06 Conoco - Seymour Count Gilmer TX Card 5309	-59.17	47,072.19
08/07	Card Purchase 08/06 Chicken Express Gilmer 903-6803697 TX Card 5309	-64.56	47,007.63
08/07	Check # 2315	-170.23	46,837.40
08/07	Check # 2316	-66.04	46,771.36
08/08	Card Purchase With Pin 08/08 Seymour Country Gilmer TX Card 5309	-31.83	46,739.53
08/08	Non-Chase ATM Withdraw 08/08 8580 US Hwy 271 South Gilmer TX Card 5309	-203.00	46,536.53
08/08	Card Purchase With Pin 08/08 Seymour Country Gilmer TX Card 5309	-186.78	46,349.75
08/08	Non-Chase ATM Fee-With	-3.00	46,346.75
08/11	Check # 2317	-800.00	45,546.75
08/11	Check # 101	-1,360.00	44,186.75
08/12	UBS Finsvc Dps ACH PPD ID: 4132638166	<b>2,000.00</b>	46,186.75
08/12	Check # 2312	-480.00	45,706.75
08/12	Card Purchase With Pin 08/12 Wal-Mart #0398 Longview TX Card 5309	-512.76	45,193.99
08/12	Check # 2318	-52.40	45,141.59
08/13	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	<b>4,406.00</b>	49,547.59
08/14	08/14 Transfer To Chk Xxxxx1832	-25,000.00	24,547.59
08/15	Card Purchase 08/15 Ramey Flock PC Tyler TX Card 5309	-5,000.00	19,547.59
08/15	United World Hth Aug Inspm PPD ID: 5756010770	-382.95	19,164.64
08/18	Card Purchase With Pin 08/16 Uber *Fuzzyslongvi San Francisco CA Card 5309	-51.24	19,113.40
08/18	Card Purchase With Pin 08/16 Uber *Fuzzyslongvi San Francisco CA Card 5309	-8.34	19,105.06
08/18	Check # 103	-300.00	18,805.06
08/18	Check # 102	-162.19	18,642.87
08/18	Wf Credit Card Auto Pay PPD ID: 50260000	-93.00	18,549.87
	<b>Ending Balance</b>		<b>\$18,549.87</b>

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 or FedNow<sup>SM</sup> 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 \$46,406.00. 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.**



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- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**

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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 immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

**For personal accounts only:** We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

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

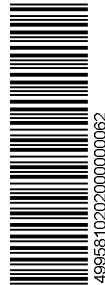
We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will provide provisional credit to your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

**For business accounts,** our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS:** Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your Deposit Account Agreement or other applicable agreements that govern your account.

**JPMorgan Chase Bank, N.A. Member FDIC**

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