



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

August 19, 2025 through September 17, 2025

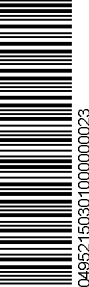
Primary Account: **000002902452745**

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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



CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000002902452745	\$18,549.87	\$5,942.93
Chase Total Checking	000000736551832	24,500.00	24,500.00
Total		\$43,049.87	\$30,442.93

TOTAL ASSETS

\$43,049.87 **\$30,442.93**

CHASE TOTAL CHECKING

KATHY HART

Account Number: 000002902452745

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$18,549.87
Deposits and Additions	6,406.00
Checks Paid	-10,000.00
ATM & Debit Card Withdrawals	-7,031.22
Electronic Withdrawals	-1,981.72
Ending Balance	\$5,942.93



August 19, 2025 through September 17, 2025

Primary Account: 000002902452745

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
2313 ^	08/21	\$10,000.00
Total Checks Paid		\$10,000.00

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

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

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$18,549.87
08/19	Card Purchase With Pin 08/19 Sushito's Gilmer TX Card 5309	-88.28	18,461.59
08/19	Wells Fargo Card Ccpymt 90499090573734 Web ID: 3411650794	-500.00	17,961.59
08/20	Card Purchase With Pin 08/20 Uber * Eats Pending San Francisco CA Card 5309	-62.18	17,899.41
08/21	Card Purchase Card 5309 08/20 Amazon.Com*388Fm61M3 Amzn.Com/Bill WA	-51.99	17,847.42
08/21	Card Purchase Card 5309 08/20 Amazon MktpI*4S09D39 Amzn.Com/Bill WA	-17.60	17,829.82
08/21	Card Purchase Card 5309 08/20 Amazon MktpI*Qm9Cy3P Amzn.Com/Bill WA	-18.00	17,811.82
08/21	Card Purchase Card 5309 08/20 Amazon MktpI*R85S57V Amzn.Com/Bill WA	-10.64	17,801.18
08/21	Card Purchase With Pin 08/20 Uber Technologies, Inc Wilmington De Card 5309	-11.33	17,789.85
08/21	Check # 2313	-10,000.00	7,789.85
08/21	Card Purchase With Pin 08/21 Dollar-General # Dg 08 Longview TX Card 5309	-11.00	7,778.85
08/22	Card Purchase 08/21 Vioc 070037 Longview TX Card 5309	-280.93	7,497.92
08/22	Card Purchase With Pin 08/22 Microsoft Microsoft*St Redmond WA Card 5309	-10.66	7,487.26
08/22	Card Purchase With Pin 08/22 Uber Technologies, Inc Wilmington De Card 5309	-32.33	7,454.93
08/22	Card Purchase With Pin 08/22 Microsoft Microsoft*St Redmond WA Card 5309	-21.35	7,433.58
08/22	Card Purchase With Pin 08/22 Uber *Eats San Francisco CA Card 5309	-8.31	7,425.27
08/22	Card Purchase With Pin 08/22 Midway #32 Gilmer TX Card 5309	-30.92	7,394.35
08/22	Card Purchase With Pin 08/22 Midway #32 Gilmer TX Card 5309	-44.47	7,349.88
08/25	Card Purchase 08/21 Chick-Fil-A #01622 Longview TX Card 5309	-15.30	7,334.58
08/25	Card Purchase 08/22 Microsoft*Store Msbill.Info WA Card 5309	-2.10	7,332.48
08/25	Card Purchase With Pin 08/23 Uber * Eats Pending San Francisco CA Card 5309	-114.32	7,218.16
08/25	Card Purchase With Pin 08/23 Uber *Eats San Francisco CA Card 5309	-13.55	7,204.61
08/25	Recurring Card Purchase 08/24 Deepstash Deepstash.Com De Card 5309	-19.98	7,184.63
08/25	Card Purchase With Pin 08/24 Uber Technologies, Inc Wilmington De Card 5309	-120.78	7,063.85
08/25	Card Purchase With Pin 08/24 Uber Technologies, Inc Wilmington De Card 5309	-13.55	7,050.30
08/25	Recurring Card Purchase 08/24 Hlu*Huluplus Hulu.Com/Bill CA Card 5309	-32.46	7,017.84
08/25	Chase Credit Crd Autopay PPD ID: 4760039224	-672.77	6,345.07

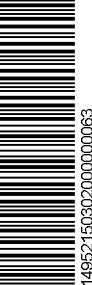


August 19, 2025 through September 17, 2025

Primary Account: 000002902452745

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/25	Card Purchase With Pin 08/25 Uber Technologies, Inc Wilmington De Card 5309	-52.47	6,292.60
08/25	Card Purchase With Pin 08/25 Uber *Eats San Francisco CA Card 5309	-11.22	6,281.38
08/25	Card Purchase W/Cash 08/25 Super 1 F 2301 W Loop Longview TX Card 5309 Purchase \$43.77 Cash Back \$50.00	-93.77	6,187.61
08/26	Recurring Card Purchase 08/25 Lovable Lovable.Dev De Card 5309	-100.00	6,087.61
08/26	Card Purchase 08/26 Universal Yums 855-864-9862 NJ Card 5309	-35.90	6,051.71
08/26	Card Purchase 08/26 Wispr Wisprflow. Ai CA Card 5309	-15.00	6,036.71
08/26	Card Purchase With Pin 08/26 Uber * Eats Pending San Francisco CA Card 5309	-83.56	5,953.15
08/27	Card Purchase With Pin 08/26 Uber *Eats San Francisco CA Card 5309	-12.00	5,941.15
08/27	Card Purchase 08/27 Teamviewergmbhus 800-9514573 FL Card 5309	-322.71	5,618.44
08/27	Upshur Rural Elec Bill PPD ID: 96221858	-426.00	5,192.44
08/28	Card Purchase 08/27 Amazon MktpI*V50H32K Amzn.Com/Bill WA Card 5309	-271.95	4,920.49
08/28	Card Purchase With Pin 08/28 Uber * Eats Pending San Francisco CA Card 5309	-93.50	4,826.99
08/29	Card Purchase 08/27 Hello Batch Cbd 262-444-3040 WI Card 5309	-92.20	4,734.79
08/29	Card Purchase 08/27 Hello Batch Cbd 262-444-3040 WI Card 5309	-39.51	4,695.28
08/29	Card Purchase 08/28 Lovable Lovable.Dev De Card 5309	-53.20	4,642.08
08/29	Card Purchase With Pin 08/28 Uber *Eats San Francisco CA Card 5309	-12.57	4,629.51
08/29	Card Purchase With Pin 08/29 Uber * Eats Pending San Francisco CA Card 5309	-20.43	4,609.08
08/29	Card Purchase With Pin 08/29 Uber * Eats Pending San Francisco CA Card 5309	-36.29	4,572.79
08/29	Card Purchase With Pin 08/29 Uber * Eats Pending San Francisco CA Card 5309	-23.27	4,549.52
08/29	Card Purchase With Pin 08/29 Uber *Eats San Francisco CA Card 5309	-6.24	4,543.28
08/29	Card Purchase With Pin 08/29 Uber Technologies, Inc Wilmington De Card 5309	-5.62	4,537.66
08/29	Card Purchase With Pin 08/29 Uber Technologies, Inc Wilmington De Card 5309	-8.56	4,529.10
08/29	Card Purchase With Pin 08/29 Uber *Saltgrasstea San Francisco CA Card 5309	-100.41	4,428.69
09/02	Card Purchase With Pin 08/29 Uber *Saltgrasstea San Francisco CA Card 5309	-13.35	4,415.34
09/02	Card Purchase With Pin 08/30 Uber * Eats Pending San Francisco CA Card 5309	-135.64	4,279.70
09/02	Card Purchase With Pin 08/30 Uber *Eats San Francisco CA Card 5309	-13.92	4,265.78
09/02	Card Purchase With Pin 08/31 Wm Superc 1102 US High Gilmer TX Card 5309	-30.44	4,235.34
09/02	Card Purchase With Pin 08/31 Uber * Eats Pending San Francisco CA Card 5309	-75.11	4,160.23
09/02	Card Purchase With Pin 08/31 Uber *Eats San Francisco CA Card 5309	-12.51	4,147.72
09/02	Recurring Card Purchase 09/01 Roku For Warnermedia G 816-2728107 De Card 5309	-18.13	4,129.59
09/02	Card Purchase 09/01 American Air00122714239 Fort Worth TX Card 5309	-880.48	3,249.11
09/02	Card Purchase 09/01 American Air00106340739 Fort Worth TX Card 5309	-169.31	3,079.80





August 19, 2025 through September 17, 2025

Primary Account: **000002902452745****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/02	Card Purchase 09/01 Allianz Travel Ins Allianzins.US VA Card 5309	-62.99	3,016.81
09/02	Recurring Card Purchase 09/01 Universal Yums 855-864-9862 NJ Card 5309	-31.00	2,985.81
09/02	Card Purchase 09/01 Sp Rest Bedding Rest.Com CA Card 5309	-193.63	2,792.18
09/02	Card Purchase With Pin 09/01 Uber Technologies, Inc Wilmington De Card 5309	-93.81	2,698.37
09/02	Card Purchase With Pin 09/01 Uber Technologies, Inc Wilmington De Card 5309	-12.61	2,685.76
09/02	Recurring Card Purchase 09/02 Alfredai Valencia Card 5309	-2,355.00	330.76
09/02	Card Purchase W/Cash 09/02 Super 1 F 2301 W Loop Longview TX Card 5309 Purchase \$31.88 Cash Back \$50.00	-81.88	248.88
09/03	Card Purchase 09/03 Fountain of Youth Longview TX Card 5309	-75.00	173.88
09/03	Card Purchase W/Cash 09/03 Brookshir 1800 N Wood Gilmer TX Card 5309 Purchase \$32.98 Cash Back \$40.00	-72.98	100.90
09/04	Card Purchase 09/03 Dfw Brewed Dfw Inter Air TX Card 5309	-41.64	59.26
09/08	Recurring Card Purchase 09/06 Netlify Netlify.Com CA Card 5309	-20.03	39.23
09/08	Recurring Card Purchase 09/06 Hlu*Huluplus Hulu.Com/Bill CA Card 5309	-6.48	32.75
09/08	Recurring Card Purchase 09/08 The Roku Channel 816-2728107 De Card 5309	-27.69	5.06
09/10	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	4,406.00	4,411.06
09/11	UBS Finsvc Dps ACH PPD ID: 4132638166	2,000.00	6,411.06
09/15	United World Hth SEP Insprm PPD ID: 5756010770	-382.95	6,028.11
09/15	Recurring Card Purchase 09/14 Hlu*Huluplus Hulu.Com/Bill CA Card 5309	-25.23	6,002.88
09/15	Card Purchase 09/14 Aa Wifi 800-4337300 AZ Card 5309	-59.95	5,942.93
Ending Balance			\$5,942.93

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 or FedNowSM 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 \$6,406.00. 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.**
- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**



August 19, 2025 through September 17, 2025

Primary Account: 000002902452745

CHASE TOTAL CHECKING

KATHY HART

Account Number: 000000736551832

OR ERIC B JONES

CHECKING SUMMARY

	AMOUNT
Beginning Balance as of 09/13/25	\$24,500.00
Ending Balance	\$24,500.00

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 FedNowSM network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
(You did not have an electronic deposit this statement period)
- **OR, keep a balance at the beginning of each day of \$1,500.00 or more in this account.**
- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**

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:

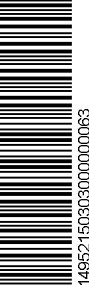
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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





August 19, 2025 through September 17, 2025

Primary Account: **000002902452745**

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