



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

March 27, 2025 through April 24, 2025

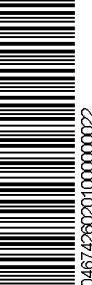
Account Number: [REDACTED] 57323

00467426 DRE 021 219 11525 NNNNNNNNNN 1 000000000 18 0000

TREMAINE GRANT
2956 BELVEDERE LN
DECATUR GA 30032-2716

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



We've increased the amount we make available for certain check deposits

As of March 23, 2025, in the cases where your full check deposit is not available on the first business day after your deposit, the minimum amount we make available on the first business day after you deposit a check increased from \$225 to \$275. As a reminder, your receipt will always show the date when your deposit is expected to be available.

For more details, including the reasons we may delay the full check deposit, please see our Funds Availability Policy, in Section IV of the Deposit Account Agreement which you can find at chase.com/disclosures.

If you have any questions, please call the number listed on this statement.

We're increasing the rush fee for replacement debit and ATM cards

Starting June 22, 2025, a \$15 fee will apply if you request express shipping of a replacement Chase debit or ATM card. Please know that you can still receive a replacement card at no cost through our regular mailing process.

Access your replacement debit card sooner by adding it to your digital wallet

- If your debit card is already in your digital wallet, you'll typically be able to use your replacement debit card once it's issued.
- If you haven't added your debit card to your digital wallet yet, we highly recommend doing so. You can add your debit card to your digital wallet in the Chase Mobile® app¹. For more information, visit chase.com/digital-payments.

Special Note: If you have a Chase Private Client CheckingSM, Chase SapphireSM Checking or Chase Private Client SavingsSM account, the rush shipping fee will not apply.

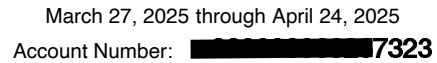
If you have any questions, please don't hesitate to call the number on this statement. We're here to help.

¹ Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

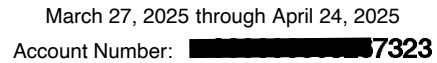
CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$272.08
Deposits and Additions	10,396.45
ATM & Debit Card Withdrawals	-1,430.54
Electronic Withdrawals	-6,079.37
Ending Balance	\$3,158.62



DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$272.08
03/01	ClinicalLink Inc Payroll PPD ID: 2014200003	1,010.00	5,101.07
03/01	Card Purchase With Cash 03/00 Your Dekalb Ear Decatur GA Card 2400	140.70	5,011.07
	Purchase \$00.70 Cash Back \$00.00		
03/01	Subscription Acorns 20Dbr7 Web ID: 0000142001	0.00	5,011.07
04/03	Apple Inc. ACH/Cred PPD ID: A243609761	557.27	5,599.24
04/03	Card Purchase 04/02 Black Coffee Company Atlanta GA Card 0400	1.00	5,598.24
04/03	Card Purchase 04/03 Uber *Trip Help:Uber.Com GA Card 0400	00.00	5,598.24
04/03	Card Purchase 04/03 Newsexpress2000 Atlanta GA Card 0400	7.07	5,510.72
04/03	Card Purchase 04/03 Uber *Trip Help:Uber.Com GA Card 0400	05.07	5,510.75
04/03	Card Purchase 04/03 Uber *Eats Help:Uber.Com GA Card 0400	20.01	5,100.71
04/03	Card Purchase 04/03 Uber *Trip Help:Uber.Com GA Card 0400	0.00	5,100.71
04/03	AppleCard Subbank Payment 0400000 Web ID: 0000000000	2,000.71	2,000.07
04/03	Card Purchase 04/03 Uber *Trip Help:Uber.Com GA Card 0400	10.00	2,020.11
04/03	Card Purchase 04/03 Uber *Trip Help:Uber.Com GA Card 0400	10.01	2,007.20
04/03	Card Purchase 04/03 McDonalds Houston #1 Houston TX Card 3400	1.00	2,000.00
04/07	Payment Sent 04/05 Apple Cash Sent Mono 1Infiniteleap CA Card 3400	-140.00	2,662.62
04/07	Card Purchase 04/04 Uber *Trip Help:Uber.Com GA Card 0400	10.04	2,510.00
04/07	Card Purchase 04/04 Op Alphaand Store 1710 04202402 TX Card 2400	20.00	2,510.00
04/07	Card Purchase 04/05 Uber *Trip Help:Uber.Com GA Card 2400	25.48	2,582.21
04/07	ACH Payment PPD ID: 0064021004	00.00	2,502.00
04/07	Card Purchase With Pin 04/06 Your Dekalb Ear Decatur GA Card 2400	127.01	2,265.01
04/08	Share Credit Card Autopay PPD ID: 1700000021	00.00	2,000.01
04/08	Payment Sent 04/08 Cash App*Christian Bern Oakland GA Card 3400	02.00	2,077.01
04/11	Card Purchase With Pin 04/11 Your Dekalb Ear Decatur GA Card 3400	-147.76	2,130.15
04/14	Payment Sent 04/12 Apple Cash Sent Mono 1Infiniteleap CA Card 3400	-70.00	2,060.15
04/14	Op *Op FET PPD ID: 1500000010	140.04	1,917.01
04/14	Card Purchase 04/10 Gap Positive Pay Serv Canton GA Card 0400	2.00	1,914.01
04/14	Zelle Payment To Cleaners oprn0027&qgn	100.00	1,814.01
04/14	Recurring Card Purchase 04/10 Tmobile Auto Pay 000 000 0000 WA Card 3400	-07.17	1,907.74
04/14	American Express ACH Pmt A1160 Web ID: 0402560001	200.00	1,708.00
04/14	Zelle Payment To Gavin Beach oprn000010010	100.00	1,608.00
04/10	ClinicalLink Inc Payroll PPD ID: 2014200000	1,010.00	0,000.00
04/10	Card Purchase With Pin 04/10 Kroger #0470 Memorial Decatur GA Card 3400	0.14	0,000.00
04/16	Card Purchase 04/15 Sq *Madhouse Gym LLC Mableton GA Card 3400	2.00	6,000.00
04/10	Zelle Payment To Calvin Cash oprn0000000000	000.00	5,000.00
04/17	Card Purchase 04/10 Gap Positive Pay Serv Canton GA Card 0400	0.00	5,000.00
04/17	Recurring Mortgage Mtg Pymt 0451450000 T.M.D. 0410000000	770.00	5,000.00
04/17	Payment Sent 04/17 Cash App*Tax Cos Oakland CA Card 0400	100.00	1,000.00
04/10	Card Purchase 04/17 Reg Atlanta 10 1010 Atlanta GA Card 0400	0.01	1,000.00
04/10	Card Purchase 04/10 All Out District Atlanta GA Card 0400	0.00	1,000.00
04/10	Autopay Fortinco Payment PPD ID: 0070475770	05.00	1,004.00
04/10	Card Purchase With Pin 04/10 Kroger #0470 Memorial Decatur GA Card 3400	07.00	1,000.00



DATE	DESCRIPTION	AMOUNT	BALANCE
04/21	Card Purchase 04/18 Laz Parking Ecommerce 600*322*7641 CT Card 3400	-5.00	4,515.92
04/21	Card Purchase 04/18 Life Surf #002 000 001 0010 GA Card 3400	0.00	4,515.92
04/01	Speedway Flagship C RDD ID: 1010000004	700.00	4,199.92
04/01	7-11 Paycom Tech, Inc (PAID BY) ID: 00055 - FL	110.00	4,049.92
04/21	Card Purchase With Pin 04/18 Your Bookshelf For Decatur GA Card 3400	120.00	3,929.92
04/21	Card Purchase With Pin 04/18 AstoZens 0077 1200 00 Decatur GA Card 3400	21.00	3,907.92
04/21	Card Purchase 04/19 Ctlr*Positive Pay Serv Canton GA Card 3400	-2.90	3,871.28
04/21	Card Purchase With Pin 04/20 Cvs/Pharmacy #02 02367 Decatur GA Card 3400	-7.55	3,863.73
04/21	Igs Energy Scanla Bmt Pay 20519200001 Web ID: 7529275111	-515.00	3,348.73
04/21	Card Purchase With Pin 04/21 Kroger #5 5479 Memorial Decatur GA Card 3400	-45.92	3,302.81
04/00	Discover Payments 0000 T-UID: 05100000070	000.00	3,302.81
04/00	Card Purchase 04/00 The Coin Laundry Wash Coin La GA Card 3400	40.54	3,343.35
Ending Balance			\$3,158.62

- **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 \$10,396.45. 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.**

	<u>Total for This Period</u>	<u>Total Year-to-date</u>
Total Overdraft Fees	\$0.00	\$34.00



March 27, 2025 through April 24, 2025
Account Number: **000000869267323**

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
