



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

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TREMAINE GRANT  
2956 BELVEDERE LN  
DECATUR GA 30032-2716

August 27, 2025 through September 25, 2025

Account Number: **67323**

### CUSTOMER SERVICE INFORMATION

Web site: [Chase.com](http://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



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### CHECKING SUMMARY

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>[REDACTED]</b>
Deposits and Additions	[REDACTED]
ATM & Debit Card Withdrawals	[REDACTED]
Electronic Withdrawals	[REDACTED]
Fees	[REDACTED]
<b>Ending Balance</b>	<b>[REDACTED]</b>

### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
<b>Beginning Balance</b>			
08/07	Cash Purchase 08/06 Mid-Front Deck Burn Ridge II - Card 3400	00.00	700.00
08/07	Cash Purchase 08/06 10100 Energy Dept Auto Pay - Debit Card 3400	5.00	695.00
08/07	Apple Card Online Payment 01000050 Web ID: 0000000000	100.00	595.00
08/07	Cash Purchase WFL Disp 08/07 Krugger #0 0470 Monroe Decatur GA Card 3400	10.04	584.96
08/08	Online Banking Payment PPD ID: 0014200000	1,000.00	5,174.04
08/08	Zelle Payment L T D L T L 001005141	00.00	5,174.04
08/08	Apple Card Online Payment 01000050 Web ID: 0000000000	1,150.04	3,024.00
08/08	Apple Card Online Payment 01000050 Web ID: 0000000000	045.84	2,900.00
09/03	09/03 Online Transfer To Chk ....7713 Transaction# 26084656071	-2,500.00	500.00
09/03	09/03 Online Transfer To Chk ....7713 Transaction# 26084656071	100.00	500.00
09/04	Apple Inc ACH/Cred PPD ID: A243609761	358.91	764.87
09/05	Payment Received 08/24 Apple Card Online Payment - Debit Card 3400	11.50	700.00
09/05	Payment Received 08/24 Cash App Fcs Gcs Cash Oakland CA Card 3400	020.10	1,610.10
09/06	Online Transfer From Chk ....0001 Transaction# 00151050001	100.00	1,710.10
09/06	All Payment PPD ID: 0004001004	00.00	1,710.10
09/08	Cash Purchase WFL Disp 08/06 Vons Deli Eatery - Debit Card 3400	110.77	1,559.33
09/08	Apple Card Online Payment 01000050 Web ID: 0000000000	000.00	1,559.33
09/08	Apple Card Online Payment 01000050 Web ID: 0000000000	100.00	1,459.33
09/08	Apple Card Online Payment 01000050 Web ID: 0000000000	000.00	1,459.33



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**TRANSACTION DETAIL**

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/05	Chase Credit Card Autopay	11.00	1,184.00
08/05	Chase Credit Card Autopay	-40.00	1,144.00
08/06	AppleCard Cmbk Payment	12.22	1,052.00
08/06	AppleCard Cmbk Payment	100.00	952.00
08/06	Confetti Social Confetti Social Card 1000040500 Web ID: 1000040500	975.00	975.00
08/11	Dte Energy, Inc. 0004774741 Web ID: 00000420702	104.00	118.00
08/12	Zelle Payment From: Quintin Heard Watson Net Sd/Hgt 10000000000000000000	200.00	918.00
08/12	08/12 Online Transfer To: CHASE BANK USA Transaction #: 20252178011	300.00	618.00
08/13	7/13/2021 Zelle 10000000000000000000	700.00	418.00
08/15	Bank of America 08/12 Appl Card Outfit Inc. Infiniti Lp CA Card 3400	0.10	1,057.01
08/15	Card Purchase 08/15 Wayne House 2000 Decatur GA Card 3400	-21.51	4,035.50
08/15	AppleCard Cmbk Payment 8180058 Web ID: 000000000000	1,100.00	2,935.00
08/15	One - One EFT PPD ID: 1500057410	110.15	2,447.45
08/15	Recurring Card Purchase 08/15 T-Mobile Auto Pay 000 007 0007 WA Card 3400	100.11	3,335.34
08/15	Card Purchase 08/14 CHASE P.O. Box TX Card 3400	104.01	2,170.70
08/15	Card Purchase With Pin 08/14 Target Stores TSC 12 Austin TX Card 3400	77.11	3,333.80
08/15	Card Purchase With Pin 08/14 Uber Technologies, Inc. Wilmington De Card 3400	21.00	3,374.00
08/15	Card Purchase With Pin 08/14 U.S. Bank TX Card 3400	0.10	3,335.01
08/15	Card Purchase With Pin 08/14 U.S. Bank TX Card 3400	0.10	3,335.01
08/15	Zelle Payment To: Calif. Credit Lender LLC17	200.00	3,335.01
08/15	Auto Eft Ppd Acpd 1 14000 Web ID: 0100500001	100.01	2,735.00
08/15	Dte Energy Co Mercuryach PPD ID: 2022557201	1.00	2,732.00
08/15	Card Purchase With Pin 08/15 Uber Technologies, Inc. Wilmington De Card 3400	0.02	2,732.00
08/15	Card Purchase With Pin 08/15 Uber Technologies, Inc. Wilmington De Card 3400	0.07	2,732.01
08/15	Card Purchase With Pin 08/15 Your Debitplus Fair Decatur GA Card 3400	100.10	2,631.90
08/15	Card Purchase With Pin 08/15 Uber Technologies, Inc. Wilmington De Card 3400	20.02	2,411.88
08/16	Card Purchase With Pin 08/16 Techology, Inc. Wilmington De Card 3400	0.00	2,411.88
08/17	Card Purchase 08/16 MED/MEDICAL DEBATOR GA Card 3400	-11.19	2,397.69
09/17	Rocket Mortgage Mtg Pymts 34151450825 TelID: 0112356513	770.00	1,612.06
09/17	AppleCard Cmbk Payment 01000000 Web ID: 000000000000	300.00	1,112.06
09/17	Igo Energy, Sound Bill Pay 11025518881 Web ID: 1020278111	101.01	1,011.05
09/18	Autopy Electronic Payment PPD ID: 0070175770	25.00	986.00
09/18	One - One Eft Ppd 10000000000000000000	700.00	296.00
09/22	Online Transfer From: CHASE 7745 Transaction #: 202515071420	300.00	596.00
09/22	Zelle Payment To: Calif. Credit Lender LLC17	010.00	486.00
09/24	Zelle Payment To: Calif. Credit Lender LLC17	11.00	397.00
09/24	Discover E Payment 0222 Web ID: 0510020270	124.00	400.00
09/25	Overdraft Fee For A \$124.00 Item Details: Discover E Payment 0222 Web ID: 0510020270	0.00	226.00

**Ending Balance**

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



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**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 \$10,828.01. Note: some deposits may be listed on your previous statement)

- **QR, keep a balance at the beginning of each day of \$1,500.00 or more in this account.**
- **QR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**



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## OVERDRAFT FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees	\$34.00	\$68.00

### 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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