



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

June 27, 2025 through July 25, 2025

Account Number: **7323**

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

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TREMAINE GRANT
2956 BELVEDERE LN
DECATUR GA 30032-2716



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We're making changes to help better protect your account

1. You may be required to use a trusted device for certain account and digital services

Starting September 21, 2025, you may need to use a trusted device to manage your account and digital profile, access or use certain account product and services (including certain wire transfers), make certain payments and transfers, or to provide authentication or approvals. A trusted device is a smartphone that has been enrolled with us based on specific criteria.

You may need to enroll a device

You may already be using a trusted device. If not, you'll receive instructions to make your device trusted the next time you try to perform an action that requires it.

For more details, please see the Amendment in the Deposit Account Agreement and the new Section V. D. *Using trusted devices*.

2. How we treat third-party endorsed check deposits is changing

A third-party endorsed check is a check that was originally payable to another person/entity that you attempt to deposit or cash. Beginning September 1, 2025, we may not accept a third-party check for deposit or to cash or we may require verification of endorsements. If we refuse a deposit, we may return the check or provide a substitute check to you.

You can find this update in Section III. A. *Our rights and responsibilities for deposits*.

You can see the complete, updated Deposit Account Agreement beginning June 12, 2025, at chase.com/disclosures. If you have questions, please don't hesitate to contact us by calling the number on this statement.



June 27, 2025 through July 25, 2025

Account Number: 7323

CHECKING SUMMARY

Chase Total Checking

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

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
Beginning Balance			
06/27	SpecPay - Flagship C 0000001047505510 TCHD: 1010555001	-785.54	1,000.00
06/30	Clinicalink Inc Payroll PPD ID: 2011255500	-4,500.00	5,514.44
06/30	Card Purchase 06/26 Salty Donut 0133502100 TCHD: Card S400	-55.00	5,513.75
06/30	Subscription Accts TCHD: Web ID: 00000142004	0.00	5,512.75
07/02	Applecard Cisbank Payment 01805500 Web ID: 000000000000	-550.40	5,562.35
07/03	Apple Inc ACH/Cred PPD ID: A243609761	331.12	5,893.42
07/07	Payment Card 07/03 Apple Cash Sent Month in Advance CA Card 3400	21.72	5,871.70
07/07	07/07 Online Transfer To Chk ...7715 Transaction #: 25300550010	0.000.00	5,871.70
07/08	All Payment PPD ID: 0000001001	00.00	5,871.71
07/08	Chase Credit Ord Autopay PPD ID: 17000000221	50.00	5,871.71
07/08	Chase Credit Ord Autopay PPD ID: 17000000221	10.00	5,871.71
07/10	Card Purchase 07/08 Ubis Pending Uber Com Amsterdam Card S400 Euro 0.70 Y 1.170E00 (Fwdg Pts)	10.00	5,861.00
07/10	Foreign Exch Pt AD L Fwd 07/08 Ubis Pending Uber Com Amsterdam Card S400	0.20	5,860.79
07/11	Card Purchase 07/10 Ca, Credit Union L Card S400 11 Lira 740.10 Y 0.99165E00 (Fwdg Pts)	10.07	5,872.11
07/11	Zill Payment To Calif. Credit L WebID: J0K1L	205.00	5,872.11
07/11	Card Purchase 07/11 Ubis 07/10 Ubis Technologies, Inc. Wilmington De Card S400	00.10	5,862.00
07/11	Card Purchase 07/11 Ubis 07/10 Your Details For Debit S400 Card S400	00.00	5,862.00
07/11	Recurring Card Purchase 07/10 T-Mobile Auto Pay 000 007 0007 WA Card S400	100.17	5,862.10
07/14	American Express ACH/Pmt 00200 W/L ID: 0400E00001	710.05	5,872.15
07/14	Foreign Exch PLADYL 07/10 Ca, Credit Union L Card S400	0.50	5,862.00
07/15	Clinicalink Inc Payroll PPD ID: 0011000000	4,000.00	5,462.00
07/15	One One EFT PPD ID: 150000Z110	050.00	5,462.00
07/15	Zill Payment To Calif. Credit L WebID: J0K1L	000.00	5,462.00
07/16	07/16 Online Transfer To Chk ...7715 Transaction #: 055000145010	700.00	5,462.00
07/16	07/16 Online Transfer To Chk ...7715 Transaction #: 25300700000	000.00	5,462.00
07/17	Applecard Cisbank Payment 01805500 Web ID: 000000000000	2,100.10	5,462.00
07/17	Rockstar Mortgage Mgt Pymt 0151450005 TCHD: 0142050510	770.00	5,282.75
07/18	Igo Energy, Coasta Bill Pay 21100000221 Web ID: 1520278111	01.07	5,282.68
07/18	Autopsy Fort Wayne Payment PPD ID: 2270175770	25.00	5,278.68



June 27, 2025 through July 25, 2025

Account Number: [REDACTED] 7323

TRANSACTION DETAIL

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/01	Open Acct - F.I.P. - 07/01	700.50	700.50
07/01	Open I.D. - L.W.L. - 07/01 Y	50.70	649.80
07/01	Disburse - F.D. - 07/01	500.00	50.70
Ending Balance			50.70

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 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 \$11,411.51. 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.**



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OVERDRAFT FEE SUMMARY

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

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



June 27, 2025 through July 25, 2025
Account Number: **000000869267323**

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