



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

September 26, 2025 through October 27, 2025

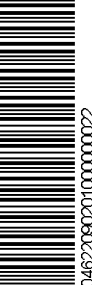
Account Number: [REDACTED] 7323

00462209 DRE 021 219 30125 NNNNNNNNNNN 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



Please review our overdraft service options at the end of this statement

We've included an overview of our overdraft services and fees that are available for personal checking accounts at the end of this statement.

Please note, the following overdraft services are not available for certain accounts:

- Standard Overdraft Practice and Chase Debit Card CoverageSM are not available for Chase High School CheckingSM, Chase Secure CheckingSM and Chase First CheckingSM.
- Overdraft Protection is not available for Chase Secure CheckingSM and Chase First CheckingSM.

If you have questions, please visit chase.com/overdraft or call us at the number on this statement. We accept operator relay calls.

CHECKING SUMMARY

Chase Total Checking

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

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
4965 ^	10/22	[REDACTED]
Total Checks Paid		[REDACTED]

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.



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TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		[REDACTED]
09/09	Clinical Holdings Payroll PPD ID: 0014000000	1,000.00	4,704.10
10/02	Apple Inc ACH/Cred PPD ID: A243609761	154.27	4,855.40
10/09	Apple Card Subbank Payment 0100050 Web ID: 0000000000	000.00	0,000.00
10/09	10/09 Online Transfer To Chk...7715 Transaction#: 20100700100	100.00	0,000.00
10/09	Zella Payment To Calvin Coach Jpm00Bnprshp	100.00	0,000.00
10/07	Att... Payment PPD ID: 0001001001	00.20	0,010.11
10/08	Chase Credit Card Autodrv PPD ID: 4700039224	-50.00	3,560.11
10/08	Chase Credit Card Autodrv PPD ID: 4700039224	10.00	0,500.11
10/11	Bank Transfer From Chk...7715 Transaction#: 20100700100	07,070.00	10,770.11
10/11	Apple Card Subbank Payment 0100050 Web ID: 0000000000	1,500.00	00,070.11
10/11	Spa... Spa... PPD ID: 1000207110	020.00	00,000.01
10/11	Non-Chase ATM Withdraw 10/12 Bedford's Bookstore Gift Card 0100	10.00	00,010.01
10/11	Debit Card Purchase 10/10 Target Auto Pay 000 007 0007 MA Card 0100	00.00	00,754.01
10/11	American Express ACH Pmt #2470 Web ID: 0100000001	700.00	07,000.01
10/11	Conkett Social Conkett Social 0101021000000000 Web ID: 1000010000	070.00	07,020.01
10/11	10/11 Online Transfer To Chk...7715 Transaction#: 20100700100	100.00	07,020.01
10/11	Non-Chase ATM Fee With	0.00	07,020.01
10/15	Clinical Holdings Payroll PPD ID: 0014000000	1,000.00	12,100.01
10/15	Apple Card Subbank Payment 0100050 Web ID: 0000000000	010.10	11,120.00
10/16	Card Purchase 10/16 Sq... Bakery's Bookstore Gift Card 0100	01.01	11,070.10
10/17	Log Energy Green Bill Pay 110005000101 Web ID: 7500070111	100.00	10,000.07
10/17	Counter Check	0.00	10,000.07
10/20	Online Transfer From Chk...7715 Transaction#: 20100700100	07,450.00	01,410.27
10/20	Card Purchase 10/20 Ch... Dining M00510 FL... All... 0100	5.00	01,410.07
10/20	Apple Card Subbank Payment 0100050 Web ID: 0000000000	100.01	00,000.00
10/20	Autodrv Fuel... Payment PPD ID: 0070175770	05.00	00,000.00
10/20	10/20 Online Transfer To Chk...7715 Transaction#: 20100700100	10,110.00	10,100.00
10/20	Payment Sent 10/20 Cash App Chayvonta Oakland Gift Card 0100	00.00	10,100.00
10/20	Speedpay Flagship 0 PPD ID: 1010000001	700.00	00,010.11
10/22	Apple Card Subbank Payment 0100050 Web ID: 0000000000	1,100.00	00,011.02
10/22	Bto Energy 000 177 171 Web ID: 0000120702	100.07	00,070.20
10/22	Check #4000	00,100.21	0,200.01
10/20	Zella Payment To Calvin Coach Jpm00Bnprshp	100.00	0,070.01
10/24	Dis... E Payment 0000 Web ID: 0510000070	101.00	1,011.01
10/27	Apple Card Subbank Payment 0100050 Web ID: 0000000000	500.11	1,100.17
	Ending Balance		\$1,100.17

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 \$9,998.27. 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.



September 26, 2025 through October 27, 2025
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- OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.

OVERDRAFT FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees	\$.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:

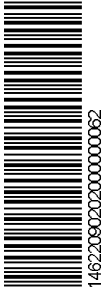
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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



Overdraft and Overdraft Fee Information for Your Chase Checking Account

What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. Whether your account has enough money to cover a transaction is determined during our nightly processing. During our nightly processing, we take your previous end of day's balance and post credits. If there are any deposits not yet available for use or holds (such as a garnishment), these will reduce the account balance used to pay your transactions. Then we subtract any debit transactions presented during our nightly processing. The available balance shown to you during the day may not be the same amount used to pay your transactions as some transactions may not be displayed to you before nightly processing.

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize or pay any transactions presented for payment. If we do not authorize an overdraft, your transaction will be declined. If we do not pay an overdraft, your transaction will be returned. Additional information about overdrafts and your account features can be found in the *Deposit Account Agreement*.

We can cover your overdrafts in three different ways:

1. We have a Standard Overdraft Practice that comes with your account.
2. We offer Overdraft Protection through a link to a Chase savings account, which may be less expensive than our Standard Overdraft Practice. You can contact us to learn more.
3. We also offer Chase Debit Card CoverageSM, which allows you to choose how we treat your everyday debit card transactions (e.g. groceries, gasoline or dining out), in addition to our Standard Overdraft Practice.

This notice explains our Standard Overdraft Practice and Chase Debit Card Coverage.

- **What is the Standard Overdraft Practice that comes with my account?**

We **do** authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions (e.g. movie subscriptions or gym memberships)

- **What is Chase Debit Card Coverage?**

If you enroll in Chase Debit Card Coverage we **may** authorize and pay overdrafts for **everyday debit card transactions** (e.g. groceries, gasoline or dining out) in addition to our Standard Overdraft Practice.

- **What fees will I be charged if Chase pays my overdraft?**

If we authorize and pay an overdraft, we'll charge you a \$34 Overdraft Fee per transaction during our nightly processing beginning with the first transaction that overdraws your account balance by more than \$50 (maximum of 3 fees per business day, up to \$102).

We won't charge you an Overdraft Fee in the following circumstances:

- With Chase Overdraft AssistSM, we won't charge an Overdraft Fee if you're overdrawn by \$50 or less at the end of the business day **OR** if you're overdrawn by more than \$50 and you bring your account balance to overdrawn by \$50 or less at the end of the next business day (you have until 11 p.m ET (8 p.m PT) to make a deposit or transfer). Chase Overdraft Assist does not require enrollment and comes with eligible Chase checking accounts.
- We won't charge an Overdraft Fee for transactions that are \$5 or less.
- We won't charge an Overdraft Fee if your debit card transaction was authorized when there was a sufficient available balance in your account.
- For Chase SapphireSM Checking and Chase Private Client CheckingSM accounts, there are no Overdraft Fees when item(s) are presented against an account with insufficient funds on the first four business days during the current and prior 12 statement periods. On a business day when we returned item(s), this counts toward the four business days when an Overdraft Fee will not be charged.

- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**

If you or a joint account owner want Chase to authorize overdrafts on your everyday debit card transactions, please make your Chase Debit Card Coverage selection. You can change your Chase Debit Card Coverage selection at any time by signing in to chase.com or Chase Mobile[®] to update your account settings, calling us at 1-800-935-9935 (or at 1-713-262-1679 if outside the U.S.), or visiting a Chase branch. We accept operator relay calls.