



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

July 26, 2025 through August 26, 2025

Account Number: **7323**

### 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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TREMAINE GRANT  
2956 BELVEDERE LN  
DECATUR GA 30032-2716



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### CHECKING SUMMARY

Chase Total Checking

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

### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$59.51</b>
07/28	Online Transfer From: CHASE 7745 Transaction #: 05000100707	100.00	159.51
07/28	Applecard Gasbank Payment 8100000 Web ID: 0000000000000000	00.00	159.51
07/28	Card Purchase 07/28 Sq BAI Parking LLC Group, Com GA Card 0100	7.78	151.73
07/28	Applecard Gasbank Payment 8100000 Web ID: 0000000000000000	-100.00	7.73
07/31	Clinical Link Inc Payroll PPD ID: 20112000000	1,022.00	1,029.73
07/31	Apple Inc ACH/Cred PPD ID: A243609761	464.48	5,388.24
07/31	Subscription Acme FL1200 Web ID: 00001120001	0.00	5,388.24
07/31	Card Purchase With Pin 07/31 Kroger #031776 Memoria Decatur GA Card 0100	20.71	5,367.53
08/01	Card Purchase 08/01 Lp 000 Peachtree Atlanta GA Card 0100	10.00	5,348.53
08/04	Card Purchase 08/02 TSI BBQ CHICKEN USA Decatur GA Card 2400	-10.18	5,324.40
08/04	08/02 Online Transfer To: CHASE 7745 Transaction #: 25707707700	2,500.00	2,824.40
08/04	08/02 Online Transfer To: CHASE 7745 Transaction #: 25707700202	375.00	2,419.40
08/04	Card Purchase 08/02 Citi 151 1000 E 1st St Atlanta GA Card 3400	10.00	2,409.40
08/04	Card Purchase With Pin 08/02 Total Decatur Fair Decatur GA Card 0100	00.00	2,419.40
08/04	Payment Sent 08/03 Apple Cash Sent Money Minimiloope GA Card 3400	-50.71	2,268.69
08/05	All Payment PPD ID: 0001001001	00.20	2,268.89
08/05	Chase Credit Card Autopay PPD ID: 17000000224	40.00	2,188.89
08/05	Chase Credit Card Autopay PPD ID: 17000000221	10.00	2,178.89
08/11	Payment Sent 08/05 Apple Cash Sent Money Minimiloope GA Card 0100	-21.40	2,157.49
		0.00	



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**TRANSACTION DETAIL**

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/11	Payment Sent 08/10 Apple Cash Sent More Hi infinitiSleep GA Card 0100	101.00	1,300.00
08/11	Card Purchase With PIN 08/08 Uber Technologies, Inc. Wilmington De Card 0100	100.44	1,200.56
08/11	Card Purchase With PIN 08/08 Uber Technologies, Inc. Wilmington De Card 0100	10.02	1,090.54
08/11	Card Purchase 08/10 Sq. (Madamee Gym LLC) Madison GA Card 0100	2.00	1,078.54
08/11	Applecard Debank Payment 01000050 Web ID: 000000000000	1,000.00	375.54
08/12	Applecard Debank Payment 01000050 Web ID: 000000000000	1,000.00	107.54
08/13	Online Transfer From CNA ... /15 Transaction# Z3653262002	1,000.00	87.54
08/13	Cnc Cnc EFT PBD ID: 1580057410	467.66	407.62
08/13	Applecard Debank Payment 01000050 Web ID: 010000000001	939.04	107.54
08/13	Clinical Mixing Payroll PTD ID: 251120000000	4,922.00	5,130.54
08/15	Card Purchase With PIN 08/15 Your Dekalb Fair Decatur GA Card 0100	34.17	5,096.37
08/15	Zelle Payment To: Citi Card 010000000001	200.00	4,896.37
08/16	Zelle Payment From: Kaylor Life Cycle 010000000001	500.00	5,396.37
08/16	Zelle Payment To: Oaktree Capital Inc 000100000001	905.00	4,491.37
08/16	Debt Collection: My Pay 011114500005 PTD ID: 0110050010	770.00	1,150.37
08/18	Applecard Debank Payment 01000050 Web ID: 000000000000	700.00	0.00
08/18	Open Pay - Flagship C PBD ID: 101000000001	700.00	0.00
08/18	Autopay Fortiware Payment PTD ID: 2270175773	25.00	2,011.73
08/19	Igo Energy Credit Bill Pay 21200738231 Web ID: 7825278111	55.00	2,056.73
08/20	Applecard Debank Payment 01000050 Web ID: 000000000000	1,000.00	1,056.73
08/25	Applecard Debank Payment 01000050 Web ID: 000000000000	100.00	1,006.73
08/25	Discover EFT Payment 000000000000 Web ID: 001000000000	900.00	706.73

**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 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 \$10,308.48. 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.**

**OVERDRAFT FEE SUMMARY**

	Total for This Period	Total Year-to-date
Total Overdraft Fees	\$0.00	\$34.00



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**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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July 26, 2025 through August 26, 2025  
Account Number: **000000869267323**

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