



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

August 27, 2025 through September 25, 2025

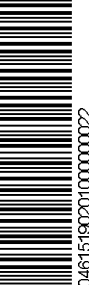
Account Number: [REDACTED] 57323

## CUSTOMER SERVICE INFORMATION

Web site: [Chase.com](https://www.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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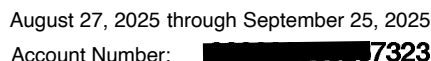
## CHECKING SUMMARY

Chase Total Checking

	AMOUNT
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		[REDACTED]
08/07	Card Purchase 08/06 Midh Front Desk Buys Ridge Il Card 0400	60.00	700.05
08/07	Card Purchase 08/06 10400 Emory Decatur Box Decatur GA Card 3400	5.00	695.05
08/07	Appcard Gcbank Payment 0400050 Web ID: 0000000000	100.00	595.05
08/07	Card Purchase Wills Bn 08/07 Kroger #0 0470 Memoirs Decatur GA Card 3400	40.04	555.04
08/08	Clinical Link Inc Payroll PPD ID: 0044000000	1,022.00	5,471.04
08/08	Zelle Payment To Duke Taylor Jm 080505461	00.00	5,471.04
08/08	Appcard Gcbank Payment 0400050 Web ID: 0000000000	1,150.01	3,951.03
08/08	Appcard Gcbank Payment 0400050 Web ID: 0000000000	045.04	2,905.99
09/03	09/03 Online Transfer To Chk ...7715 Transaction#: 20084030071	-2,500.00	505.99
09/03	09/03 Online Transfer To Chk ...7715 Transaction#: 20084720020	100.00	405.99
09/04	Apple Inc ACH/Cred PPD ID: A243609761	358.91	764.87
09/05	Payment Card 09/04 Apple Card Card Mores Unlimited Up GA Card 3400	11.50	700.05
09/08	Payment Received 09/08 Cash App Fee Gcb Cardland GA Card 3400	020.10	1,010.10
09/08	Online Transfer From Chk ...0004 Transaction#: 00451050004	100.00	1,110.10
09/08	Appcard Gcbank Payment PPD ID: 0004001004	00.00	1,085.10
09/08	Card Purchase Wills Bn 09/08 Yarn Dn Llls Em Decatur GA Card 0400	110.77	1,551.00
09/08	Appcard Gcbank Payment 0400050 Web ID: 0000000000	000.00	1,051.00
09/08	Appcard Gcbank Payment 0400050 Web ID: 0000000000	100.00	1,201.00
09/08	Appcard Gcbank Payment 0400050 Web ID: 0000000000	00.00	1,101.00



DATE	DESCRIPTION	AMOUNT	BALANCE
06/06	Chase Credit Card Autopay FFD ID: 4700000224	30.00	1,104.00
06/06	Chase Credit Card Autopay FFD ID: 4700000224	40.00	1,064.00
06/06	AppleCard Subbank Payment 0100000 Web ID: 0000000000	12.22	1,051.78
06/06	AppleCard Subbank Payment 0100000 Web ID: 0000000000	100.00	951.78
06/06	Conforti Social Conforti Social Card 0000000000 Web ID: 1000000000	675.00	276.78
06/11	Big Energy 000177171 Web ID: 0000120702	101.00	175.78
06/12	Zelle Payment From Quintin Heard Watson Nat 06/12/20	200.00	2.78
06/12	06/12 Online Transfer To Chk n7715 Transaction#: 20202170011	300.00	2.78
06/15	Payment Card 06/15 Apple Cash Card Mobile MiniLinkup CA Card 3400	0.42	1,957.81
06/15	Card Purchase 06/15 Walmart House 2000 Decatur GA Card 3400	21.01	4,938.80
06/15	AppleCard Subbank Payment 0100000 Web ID: 0000000000	1,100.00	3,838.80
06/15	Gas Gas FET RDD ID: 4500057110	110.15	3,728.65
06/16	Recurring Card Purchase 06/16 Thrifts Auto Pay 000 007 0007 WA Card 3400	100.11	3,628.54
06/16	Card Purchase 06/16 Shuba Bar B Q Austin TX Card 3400	101.04	3,527.50
06/16	Card Purchase With Pin 06/16 Target Store T0012 Austin TX Card 3400	77.11	3,450.39
06/16	Card Purchase With Pin 06/16 Uber Technologies, Inc Wilmington DE Card 3400	21.00	3,429.39
06/16	Card Purchase With Pin 06/16 Uber Technologies, Inc Wilmington DE Card 3400	0.00	3,429.39
06/16	Zelle Payment To Calvin Coach Inc 06/16/20	200.00	3,229.39
06/16	Amazon E Payment AQUILA M000 Web ID: 0100000001	100.01	3,129.38
06/16	Pulse Fitness 00 Maryland RDD ID: 2002057201	1.00	3,128.38
06/16	Card Purchase With Pin 06/16 Uber Technologies, Inc Wilmington DE Card 3400	0.00	3,128.38
06/16	Card Purchase With Pin 06/16 Uber Technologies, Inc Wilmington DE Card 3400	0.07	3,128.31
06/16	Card Purchase With Pin 06/16 Four Seasons Bar Decatur GA Card 3400	100.10	3,028.21
06/16	Card Purchase With Pin 06/16 Uber Technologies, Inc Wilmington DE Card 3400	20.02	2,908.19
06/16	Card Purchase With Pin 06/16 Uber Technologies, Inc Wilmington DE Card 3400	07.00	2,841.19
06/17	Card Purchase 06/16 Medical Doctors Inc Decatur GA Card 3400	51.10	2,790.09
06/17	Beckett Mortgage Mtd Pymts 3451450895 TelID: 0112356513	770.00	1,613.06
06/17	AppleCard Subbank Payment 0100000 Web ID: 0000000000	300.00	1,313.06
06/17	Big Energy Social Bill Pay 11020010001 Web ID: 7020270111	101.01	1,212.05
06/18	Autopay Entertainment Payment RDD ID: 0070175770	05.00	1,207.05
06/18	Speedway Flagship RDD ID: 1010000001	700.50	496.55
06/22	Online Transfer From Chk n7715 Transaction#: 20015071120	300.00	196.55
06/23	Zelle Payment To Calvin Coach Inc 06/23/20	210.00	1.55
06/24	Zelle Payment From Rajiv Solutions LLC Decatur GA Card 3400	11.00	1.55
06/25	Discover E Payment 0222 Web ID: 0510020270	12.00	1.55
06/25	Overdraft Fee For A \$121.00 Item Details: Discover E Payment 0222 Web ID: 0510020270	01.00	1.55
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 \$10,828.01. 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	\$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:

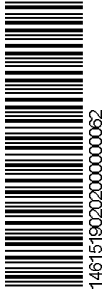
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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





August 27, 2025 through September 25, 2025

Account Number: [REDACTED] 7323

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