



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

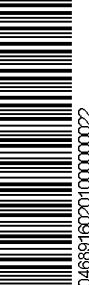
February 28, 2025 through March 26, 2025
Account Number: **000000869267323**

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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2956 BELVEDERE LN
DECATUR GA 30032-2716



We're introducing new security measures for certain wire transfers when using our digital banking services

To help protect your account, you may be required to use a trusted device to send certain wire transfers when using chase.com or the Chase Mobile® app.¹ Here are the key changes that will be effective May 8, 2025:

- **Use of Trusted Devices:** You'll need to use a trusted device to send certain wire transfers using our digital banking services. A trusted device is a smartphone that has been enrolled with us based on specific criteria.
- **Enrolling a Device:** You may already be using a trusted device. If not, you'll receive step-by-step instructions to make your device trusted the next time you initiate a wire transfer that requires it. You'll need to use a smartphone with the Chase Mobile® app installed and fulfill certain identification requirements, such as scanning and uploading a copy of your driver's license or state ID.
- **Restrictions on Wire Transfers:** If you don't have a trusted device, you may not be able to add recipients or initiate certain wire transfers using our digital banking services. This won't affect your ability to initiate wires at a Chase branch or J.P. Morgan Financial Center.

Where to Find More Information

These policy updates are effective May 8, 2025, and will be detailed in Section 3 of the *Online Wire Transfer and Chase Global Transfer Services Addendum*, which may appear as a separate agreement or as an Addendum to the Digital Services Agreement.

You can review the new requirements in those agreements beginning February 20, 2025. Here's how to access them:

- **On chase.com:** Log in to your account, click on the Main Menu, and select "Agreements & Disclosures."
- **On the Chase Mobile® app:** Go to "Legal Information" in Profile & Settings or at the bottom of the home page, then select "Legal Agreements and Disclosures."

If you have any questions, please call the number listed on this statement.

¹Chase Mobile® app is available for select mobile devices. Message and data rates may apply.



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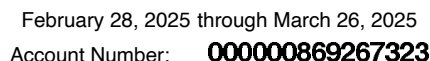
CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$13,371.60
Deposits and Additions	13,009.63
ATM & Debit Card Withdrawals	-1,547.14
Electronic Withdrawals	-24,562.01
Ending Balance	\$272.08

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$13,371.60
02/28	Clinical Inklite Payroll PPD ID: 2014200000	1,040.50	10,281.10
02/28	Card Purchase 02/27 Uber *Eats Help Uben Gsm GA Card 0400	88.71	10,252.45
02/28	Discofer E Payment 0222 Wob ID: 2510020270	2,000.00	10,252.45
02/28	02/28 Online Transfer To Chk 7715 Transaction# 00000004000	11,000.00	5,252.45
02/28	02/28 Online Transfer To Chk 0221 Transaction# 00000010750	805.00	4,447.45
02/28	Card Purchase 02/27 10100 Emory Doctor Par Doctor GA Card 3400	1.00	4,446.45
02/28	Card Purchase 02/28 Hunk Parking 000-075-7007 D. Card 0400	10.50	4,435.95
02/28	Payment Sent 02/24 Apple Cash Sent Mens Hunkiteloop GA Card 3400	70.00	4,365.95
02/28	Pay Make A Print Loan Pymt 4010005002 Wob ID: 4010050010	2,075.00	2,290.95
02/28	Samsons Sport An Club Debt PPD ID: 0000000000	20.00	2,270.95
02/28	Payment Sent 02/22 Apple Cash Sent Mens Hunkiteloop GA Card 3400	11.00	2,259.95
02/28	Card Purchase 02/22 Blavity, Inc. Blavity Gsm GA Card 0400	17.01	2,242.94
02/28	Card Purchase With Cash 02/22 Your Dollars For Doctor GA Card 0400 Purchase \$93.14 Cash Back \$50.00	110.11	1,991.83
02/28	Zelle Payment To Calvin Coach Up 00001410	600.00	1,391.83
02/28	Subscription Account 0400 P 7 Wob ID: 0000140004	0.00	1,391.83
02/28	Card Purchase 02/28 Uber *Eats Help Uben Gsm GA Card 0400	20.01	1,371.82
02/28	Card Purchase With Pin 02/25 Kroger #0-0470 Memorial Doctor GA Card 3400	60.50	1,311.32
03/06	Apple Inc. ACH/Cred PPD ID: A243609761	335.45	1,551.60
02/28	Card Purchase With Pin 02/28 Doctor Mint Dentistry Doctor GA Card 3400	80.00	1,471.60
02/28	Card Purchase 02/28 Uber *Eats Help Uben Gsm GA Card 0400	80.00	1,391.60
02/28	All Payment PPD ID: 0001001001	71.00	1,320.60
02/28	Card Purchase With Pin 02/28 Your Dollars For Doctor GA Card 0400	112.00	1,208.60
02/28	Card Purchase 02/28 Uber *Eats Help Uben Gsm GA Card 0400	80.10	1,128.50
02/28	Card Purchase 02/28 T #ELM L Atlanta GA Card 0400	10.55	1,117.95
02/28	Card Purchase 02/28 T #ELM L Atlanta GA Card 0400	10.55	1,107.40
02/28	Card Purchase 02/28 T #ELM L Atlanta GA Card 0400	5.75	1,101.65
02/28	Card Purchase 02/28 Uber *Eats Help Uben Gsm GA Card 0400	50.10	1,051.55
02/28	Card Purchase With Pin 02/28 Kroger #0-0470 Memorial Doctor GA Card 3400	60.00	991.55
02/28	Card Purchase With Pin 02/28 Kroger #0-0470 Memorial Doctor GA Card 3400	10.00	981.55
02/28	Card Purchase 02/28 T #Rock Candy Atlanta GA Card 0400	80.07	901.48
02/28	Zelle Payment To Calvin Coach Up 0000102000	010.00	891.48
02/28	American Express ACH Print AF200 Wob ID: 0400000001	851.00	1,000.00
02/28	Clinical Inklite Payroll PPD ID: 2014200000	1,040.50	5,970.47



DATE	DESCRIPTION	AMOUNT	BALANCE
03/14	Card Purchase 03/13 Q*Galsbyhlyc Decatur GA Card 0400	-42.23	3,207.21
03/14	Recurring Card Purchase 03/13 Tmobile Auto Pay 800-337-8337 WA Card 0400	-37.17	3,137.04
03/14	Q* Opn 03/14 FET RDD ID: 1500057410	100.00	5,000.00
03/17	Online Transfer From Chk 7715 Transaction# 04004974445	000.00	5,000.00
03/17	Online Transfer From Chk 7715 Transaction# 04000400750	005.00	5,500.00
03/17	AppleCard Online Payment 0400050 Web ID: 00000000000	0,100.04	0,100.10
03/17	Discover 03/17 E Payment 0000 Web ID: 0510000070	0,000.00	1,010.10
03/17	Card Purchase 03/15 Q*Mailhouse Gym LLC Marietta GA Card 3400	2.00	1,017.10
03/17	Card Purchase W/Cash 03/15 Four Dekalb Fair Decatur GA Card 3400 Purchase 0400.00 Cash Back 040.00	-102.23	1,104.93
03/17	Rocket Mortgage Mtg Pymt 0401100000 T.U.I.D. 0110000010	770.00	100.00
03/17	Zelle Payment To Calvin Couch Jpn 00B4C 0M	005.00	170.05
03/19	Autopay Fortivante Payment RDD ID: 00704757730	05.00	145.05
03/20	Card Purchase 03/20 Q*Galsbyhlyc Decatur GA Card 0400	10.00	100.70
03/21	Online Transfer From Chk 7715 Transaction# 04107044040	1,100.00	1,500.70
03/21	Ly Energy Comm Bill Pay 10000740544 Web ID: 7500070444	004.04	1,404.10
03/21	03/21 Payment To Chase Card Ending W10000	010.00	007.02
03/24	Online Transfer From Chk 7715 Transaction# 04100044400	000.00	1,407.00
03/24	Card Purchase 03/20 Q*Disco Atlanta GA Card 0400	10.00	1,007.00
03/24	Card Purchase 03/22 Life Cafe #002 000 001 0010 GA Card 0400	01.01	1,072.02
03/24	Payment Cont 03/20 Apple Cash Cont Mens InfiniteLoop GA Card 3400	00.00	1,050.00
03/24	Card Purchase W/Cash 03/20 Yon DeKalb Fair Decatur GA Card 0400 Purchase 0045.05 Cash Back 050.00	005.05	1,057.17
03/25	Q* Foodpay 03/25 Flagship 0 000004047000510 T.U.I.D. 1010000001	705.00	072.00
	Ending Balance		\$272.08

- **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 \$34,822.63. 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.**
(Your lowest beginning day balance was \$102.79)
- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**
(Your average beginning day balance of qualifying linked deposits and investments was \$2,199.37)

	Total for This Period	Total Year-to-date
Total Overdraft Fees	\$.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 credit 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, see your deposit account agreement or other applicable agreements that govern your account for details.

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
