



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

June 27, 2025 through July 25, 2025

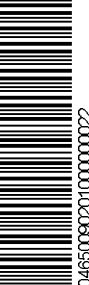
Account Number: [REDACTED] 7323

00465009 DRE 021 219 20725 NNNNNNNNNN 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



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.



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]
06/27	Speedpay Flagship 0 000001047300010 FID: 1010000001	700.04	1,000.00
06/30	ClinicalTrials Inc Payroll PPD ID: 2011200000	4,000.00	3,071.00
06/30	Card Purchase 06/28 Sally Donut 01000021001 E Card 0400	55.90	3,015.10
06/30	Subscription Acorns Link/00 Web ID: 0000142004	0.00	3,015.10
07/02	Applicard Csbank Payment 0100000 Web ID: 0000000000	000.40	3,012.50
07/03	Apple Inc ACH/Cred PPD ID: A243609761	331.12	5,893.42
07/07	Payment Card 07/03 Apple Cash Sent Mens InfiniteLoop CA Card 3400	21.72	5,871.70
07/07	07/07 Online Transfer To Chk...7715 Transaction#: 250000000010	0,000.00	2,871.70
07/08	Am Payment PPD ID: 0001001001	00.00	2,781.11
07/08	Chase Credit Card Autopay PPD ID: 1700000021	00.00	2,781.11
07/08	Chase Credit Card Autopay PPD ID: 1700000021	10.00	2,771.11
07/10	Card Purchase 07/08 Uber 1 Pending Uber Com Amsterdam Card 0100 Euro 0.70 X 1.170500 (Exchg Rte)	10.00	2,661.00
07/10	Foreign Exch Rt AD L Fee 07/00 Uber 1 Pending Uber Com Amsterdam Card 0100	0.20	2,660.78
07/11	Card Purchase 07/10 Gay, Gail Istanbul Card 0100 11 Lira 710.10 X 0.00105500 (Exchg Rte)	10.07	2,672.11
07/11	Zelle Payment To Calvin Coach Jpm000100101	205.00	2,467.11
07/11	Card Purchase With Pin 07/10 Uber Technologies, Inc Wilmington Dc Card 0100	00.10	2,466.00
07/11	Card Purchase With Pin 07/10 Year Book's Fair Booker CA Card 0100	00.00	2,466.00
07/11	Recurring Card Purchase 07/10 T-Mobile Auto Pay 000 007 0007 WA Card 0100	100.17	2,365.83
07/11	American Express ACH Debit 00000 Web ID: 0100500001	710.05	1,655.78
07/11	Foreign Exch Rt AD L Fee 07/10 Gay, Gail Istanbul Card 0100	0.50	1,655.28
07/15	ClinicalTrials Inc Payroll PPD ID: 0011000000	4,000.00	5,655.28
07/15	Ops Ops FFT PPD ID: 15000057110	050.00	5,605.28
07/15	Zelle Payment To Calvin Coach Jpm000100101	000.00	5,605.28
07/16	07/16 Online Transfer To Chk...7715 Transaction#: 05500045010	700.00	4,905.28
07/16	07/16 Online Transfer To Chk...7715 Transaction#: 25000700000	000.00	4,905.28
07/17	Applicard Csbank Payment 0100000 Web ID: 0000000000	2,100.10	2,805.18
07/17	Rocket Mortgage Mtg Pymts 0151450005 T-UID: 0110000510	770.00	1,000.00
07/18	Ige Energy Coana Bill Pay 21100000221 Web ID: 7500270111	01.07	1,000.00
07/18	Autopay Fortwatts Payment PPD ID: 0270175770	25.00	1,270.00



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/01	Opening Balance	700.50	700.50
07/01	Card Purchase Mail Box 07/01 Your Details For Deposit CA Card 0100	50.70	649.80
07/01	Deposit E Payment 0000 WLL ID: 0510000070	600.00	1249.80
Ending Balance			1249.80

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.**

OVERDRAFT FEE SUMMARY

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

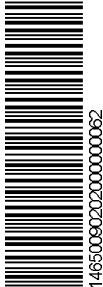
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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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