



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

March 27, 2025 through April 24, 2025

Account Number: **7323**

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#### CUSTOMER SERVICE INFORMATION

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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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### We've increased the amount we make available for certain check deposits

As of March 23, 2025, in the cases where your full check deposit is not available on the first business day after your deposit, the minimum amount we make available on the first business day after you deposit a check increased from \$225 to \$275. As a reminder, your receipt will always show the date when your deposit is expected to be available.

For more details, including the reasons we may delay the full check deposit, please see our Funds Availability Policy, in Section IV of the Deposit Account Agreement which you can find at [chase.com/disclosures](http://chase.com/disclosures).

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

### We're increasing the rush fee for replacement debit and ATM cards

Starting June 22, 2025, a \$15 fee will apply if you request express shipping of a replacement Chase debit or ATM card. Please know that you can still receive a replacement card at no cost through our regular mailing process.

#### Access your replacement debit card sooner by adding it to your digital wallet

- If your debit card is already in your digital wallet, you'll typically be able to use your replacement debit card once it's issued.
- If you haven't added your debit card to your digital wallet yet, we highly recommend doing so. You can add your debit card to your digital wallet in the Chase Mobile® app<sup>1</sup>. For more information, visit [chase.com/digital-payments](http://chase.com/digital-payments).

Special Note: If you have a Chase Private Client Checking<sup>SM</sup>, Chase Sapphire<sup>SM</sup> Checking or Chase Private Client Savings<sup>SM</sup> account, the rush shipping fee will not apply.

If you have any questions, please don't hesitate to call the number on this statement. We're here to help.

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

### CHECKING SUMMARY

Chase Total Checking

<b>Beginning Balance</b>	
Deposits and Additions	10,396.45
ATM & Debit Card Withdrawals	-1,430.54
Electronic Withdrawals	-6,079.37
<b>Ending Balance</b>	<b>\$3,158.62</b>

AMOUNT
\$272.08
10,396.45
-1,430.54
-6,079.37
<b>\$3,158.62</b>



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## TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$272.08</b>
03/31	Clinical Wkngs Payroll	PPD ID: 2074200000	1,616.58
03/31	Card Purchase W/Cash	03/29 Your Dekalb Fcar Decatur GA Card 3400	146.70
	Purchase \$30.70 Cash Back \$50.00		
03/31	Subscription Accts	20BBT Web ID: 0000112000	0.00
04/03	Apple Inc. ACH/Cred	PPD ID: A243609761	557.27
04/03	Card Purchase	3/30 Black Coffee Company Atlanta GA Card 3400	1.00
04/04	Card Purchase	3/30 Uber *Trip Help.Uber.Com GA Card 3400	60.00
04/04	Card Purchase	3/30 Newexpress2000 Atlanta GA Card 3400	7.07
04/04	Card Purchase	3/31 Uber *Trip Help.Uber.Com GA Card 3400	65.07
04/04	Card Purchase	3/31 Uber *Trip Help.Uber.Com GA Card 3400	20.01
04/04	Card Purchase	3/31 Uber *Trip Help.Uber.Com GA Card 3400	0.00
04/04	Appocard Subbank Payment	3/300050 Web ID: 0000000000	2,000.71
04/07	Card Purchase	3/31 Uber *Trip Help.Uber.Com GA Card 3400	10.00
04/07	Card Purchase	3/31 Uber *Trip Help.Uber.Com GA Card 3400	10.01
04/07	Card Purchase	3/31 LAMM'S FRESH FISH RESTAURANT Houston TX Card 3400	1.50
04/07	Payment Sent	04/05 Apple Cash Sent Mono 1Infiniteloop GA Card 3400	-140.00
			2,662.62
04/07	Card Purchase	3/31 Uber *Trip Help.Uber.Com GA Card 3400	10.54
04/07	Card Purchase	3/31 Gp Alphaland Store 17151202402 TX Card 3400	-20.00
04/07	Card Purchase	04/05 Uber *Trip Help.Uber.Com GA Card 3400	25.49
04/07	Att Payment	PPD ID: 0964031004	80.00
04/07	Card Purchase With Pin	04/06 Your Dekalb Fcar Decatur GA Card 3400	127.01
04/08	Chase Credit Card Autopay	PPD ID: 47000000221	50.00
04/10	Payment Sent	04/09 Cash App *Chase Bank Oakland CA Card 3400	82.00
04/11	Card Purchase With Pin	04/11 Your Dekalb Fcar Decatur GA Card 3400	-147.76
04/11	Payment Sent	04/12 Apple Cash Sent Mono 1Infiniteloop GA Card 3400	-70.00
04/11	Opn Opn FEE	PPD ID: 15000EZ410	140.94
04/14	Card Purchase	3/10 Clip Positive Pay Serv Gantion GA Card 3400	2.00
04/14	Zelle Payment To Calvin	3pm1500D14q0n	100.00
04/14	Recurring Card Purchase 3/10 T-Mobile Auto Pay 800-587-8887 WA Card 3400	-57.17	
04/14	American Express ACL Pmt	A1168 Web ID: 04025600001	202.80
04/14	Zelle Payment To Calvin	3pm1500D14q12	100.00
04/15	Clinical Wkngs Payroll	PPD ID: 2074200000	1,616.58
04/15	Card Purchase With Pin	04/15 Kroger #8375 Memory Decatur GA Card 3400	0.14
04/16	Card Purchase	04/15 Sq *Madhouse Gym LLC Mahlon GA Card 3400	2.00
04/16	Zelle Payment L T Olli	Card ID: 007515M1	200.00
04/17	Card Purchase	04/16 Clip Positive Pay Serv Gantion GA Card 3400	2.00
04/17	R L L M Juge My Pmt	0454450005 TID: 0410050510	770.00
04/17	Payment Sent	04/17 Cash App*Tee Off Olli LOA Card 3400	100.00
04/18	Card Purchase	04/17 R J ALL 11 10 1040 All 11 GA Card 3400	0.01
04/18	Card Purchase	04/18 All Out Distinct All 11 GA Card 3400	0.00
04/18	Autopay Extra Home Payment	PPD ID: 0970475770	25.00
04/18	Card Purchase	04/18 King #20470 Mon 15 Decatur GA Card 3400	67.00
			1,600.50



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## TRANSACTION DETAIL

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/21	Card Purchase 04/18 Laz Parking Ecommerce 888-522-7841 CT Card 3400	-5.00	4,913.92
04/21	Card Purchase 24/10 Life Out #002-000-221-0010 GA Card 3400	0.00	4,913.92
04/21	Gasoline - Gasoline C PPD ID: 1010000001	700.50	4,113.41
04/21	7" P, 1T, K" T (P, 1, 1) 1-20REF-FK	110.00	4,113.41
04/21	Card Purchase With Pin 04/18 VISA Debit Card Decatur GA Card 3400	120.00	3,993.41
04/21	Card Purchase With Pin 04/18 Autobahn 0077 4202 00 Decatur GA Card 3400	24.00	3,971.41
04/21	Card Purchase 04/19 CtIn*Positive Pay Serv Canton GA Card 3400	-2.90	3,871.28
04/21	Card Purchase With Pin 04/20 Cvs/Pharmacy #02 02367 Decatur GA Card 3400	-7.55	3,863.73
04/21	Igs Energy Scan Bill Pay 20919206581 Web ID: 7529275111	-515.65	3,548.08
04/21	Card Purchase With Pin 04/21 Kroger #3 3479 Memoria Decatur GA Card 3400	-49.92	3,498.16
04/22	Discover Payments 0000 Tel ID: 0510000070	000.00	3,100.16
04/22	Card Purchase 04/22 The Credit Card Way Credit Card GA Card 3400	-10.54	3,089.62
<b>Ending Balance</b>			<b>\$3,158.62</b>



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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 \$10,396.45. 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



March 27, 2025 through April 24, 2025  
Account Number: **000000869267323**

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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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