



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

April 25, 2025 through May 27, 2025

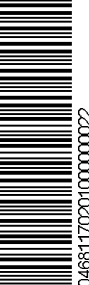
Account Number: 000000000007323

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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TREMAINE GRANT
2956 BELVEDERE LN
DECATUR GA 30032-2716



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Please review our overdraft service options at the end of this statement

We've included an overview of our overdraft services and fees that are available for personal checking accounts at the end of this statement.

Please note, the following overdraft services are not available for certain accounts:

- Standard Overdraft Practice and Chase Debit Card CoverageSM are not available for Chase High School CheckingSM, Chase Secure CheckingSM and Chase First CheckingSM.
- Overdraft Protection is not available for Chase Secure CheckingSM and Chase First CheckingSM.

If you have questions, please visit chase.com/overdraft or call us at the number on this statement. We accept operator relay calls.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$3,158.62
Deposits and Additions	10,098.27
ATM & Debit Card Withdrawals	-1,668.97
Electronic Withdrawals	-11,324.95
Fees	-9.00
Ending Balance	\$253.97

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$3,158.62
04/25	Non-Chase ATM Withdraw 04/25 1221 Columbia Dr Decatur GA Card 2400	400.00	2,758.62
04/25	Non-Chase ATM Withdraw 04/25 1001 Columbia Dr Decatur GA Card 2400	100.00	2,658.62
04/25	Non-Chase ATM Withdraw 04/25 1405 GA 10 Glenwood GA Card 0400	200.00	2,458.62
04/25	Non-Chase ATM Fee With	0.00	2,458.62
04/25	Non-Chase ATM Fee With	0.00	2,458.62
04/25	Non-Chase ATM Fee With	-3.00	2,440.62
04/25	American Express Acct Pmt Web ID: 2000002111	710.70	1,729.92
04/25	Zelle Payment To Gavin Coach Fitness Borgix	500.00	1,229.92



April 25, 2025 through May 27, 2025
Account Number: ██████████7323

TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
04/29	Card Purchase With Pin 04/29 Dollar Tree #17 Memorial Decatur GA Card 3400	9.48	1,882.41
04/30	Clinical Holdings Payroll PPD ID: 0014000000	4,000.00	6,952.00
04/30	Card Purchase 04/30 Co. Buff#Copuff 8554007822 BA Card 3400	22.65	6,929.35
05/01	Apple Inc ACH/Cred PPD ID: A243609761	219.79	6,452.44
05/01	Approved Check Payment 0400050 Web ID: 0000000000	1,100.00	5,352.44
05/01	Subscription Asens M0Y2X7 Web ID: 0000142001	0.00	5,352.44
05/02	Zelle Payment To Number 0pm00B0Z1R11	100.00	1,810.44
05/03	Card Purchase 05/03 10120 Emory Decatur Fair Decatur GA Card 3400	0.00	1,810.44
05/05	Card Purchase W/Cash 05/03 Your Dekalb Fair Decatur GA Card 3400 Purchase 670.76 Cash Back 650.00	120.76	4,709.68
05/05	Payment Sent 05/05 Cash App Too Good Oakland GA Card 0100	100.00	1,809.68
05/05	Card Purchase With Pin 05/05 Kroger #9 0170 Memorial Decatur GA Card 3400	0.07	1,809.61
05/05	Card Purchase With Pin 05/05 Kroger #9 0170 Memorial Decatur GA Card 3400	00.05	1,809.73
05/05	Approved Check Payment 0400050 Web ID: 0000000000	0,127.74	1,470.00
05/05	All Payment PPD ID: 0001001001	00.00	1,809.73
05/07	Card Purchase Return 05/05 The Social Club Atlanta GA Card 0100	00.00	1,427.73
05/08	Card Purchase 05/07 Life Safe #002 000 204 0040 GA Card 0100	0.00	1,427.74
05/08	Chase Credit Card Autopay PPD ID: 4700000224	40.00	1,809.74
05/08	Zelle Payment To Salvin Cash 0pm00BT70B22	00.00	1,809.74
05/08	05/08 Payment To Chase Card Ending 110000	10.00	1,809.74
05/08	Card Purchase With Pin 05/08 Kroger #9 0170 Memorial Decatur GA Card 3400	10.00	1,809.81
05/12	Card Purchase With Pin 05/10 Your Dekalb Fair Decatur GA Card 0100	01.00	1,210.11
05/13	Card Purchase 05/12 Gap Positive Pay Serv Canton GA Card 0100	0.10	1,212.00
05/13	American Express ACH Int #1270 Web ID: 0400000001	700.00	402.00
05/14	Recurring Card Purchase 05/10 T-Mobile Auto Pay 000 007 0007 WA Card 3400	102.17	000.70
05/14	Gps Gps FFT PPD ID: 1500257110	150.50	180.14
05/15	Clinical Holdings Payroll PPD ID: 0014000000	1,010.00	5,000.70
05/15	Payment Sent 05/15 Cash App Too Good Oakland GA Card 0100	00.00	5,000.70
05/15	Zelle Payment To Salvin Cash 0pm00B0W1041	000.00	1,000.70
05/16	Bank Mortgage Mtg Pay 0451450005 T ID: 0100000510	730.00	1,000.00
05/16	Card Purchase W/Cash 05/13 Your Dekalb Fair Decatur GA Card 0100 Purchase 000.70 Cash Back 050.00	100.70	0,057.07
05/19	Card Purchase 05/19 Area 0640 Online 888 440 4260 KO Card 0400	04.15	0,000.00
05/19	Autopay Fortivance Payment PPD ID: 0070475770	05.00	0,007.00
05/19	Approved Check Payment 0400050 Web ID: 0000000000	1,500.07	0,007.07
05/19	Speedpay Flagship C PPD ID: 1210000001	700.50	1,606.66
05/20	Ice Energy Scene Bill Pay 00007747404 Web ID: 7500070444	150.05	1,447.04
05/20	Discover Payments 0000 T ID: 0510000070	214.00	1,422.04
05/20	Zelle Payment To Salvin Cash 0pm00B0B1040	05.00	1,000.04
05/20	Payment Sent 05/20 Cash App Too Good A.H. GA Oakland GA Card 3400	100.00	077.00
05/20	Card Purchase With Pin 05/21 Kroger #9 0170 Memorial Decatur GA Card 3400	00.00	057.00
05/20	Card Purchase With Pin 05/20 Your Dekalb Fair Decatur GA Card 0100	47.04	000.04



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/27	Card Purchase With Pin 05/25 Kroger #2 2479 Memorial Decatur GA Card 3400	48.60	860.52
05/27	AppleCard Cashback Payment 8486858 Web ID: 0000000000	600.00	860.52
05/27	Card Purchase With Pin 05/27 Kroger #2 2479 Memorial Decatur GA Card 3400	6.00	255.97
Ending Balance			\$253.97

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 \$10,063.27. 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

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:

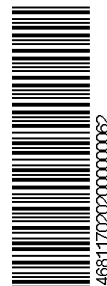
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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



Overdraft and Overdraft Fee Information for Your Chase Checking Account

What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. Whether your account has enough money to cover a transaction is determined during our nightly processing. During our nightly processing, we take your previous end of day's balance and post credits. If there are any deposits not yet available for use or holds (such as a garnishment), these will reduce the account balance used to pay your transactions. Then we subtract any debit transactions presented during our nightly processing. The available balance shown to you during the day may not be the same amount used to pay your transactions as some transactions may not be displayed to you before nightly processing.

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize or pay any transactions presented for payment. If we do not authorize an overdraft, your transaction will be declined. If we do not pay an overdraft, your transaction will be returned. Additional information about overdrafts and your account features can be found in the *Deposit Account Agreement*.

We can cover your overdrafts in three different ways:

1. We have a Standard Overdraft Practice that comes with your account.
2. We offer Overdraft Protection through a link to a Chase savings account, which may be less expensive than our Standard Overdraft Practice. You can contact us to learn more.
3. We also offer Chase Debit Card CoverageSM, which allows you to choose how we treat your everyday debit card transactions (e.g. groceries, gasoline or dining out), in addition to our Standard Overdraft Practice.

This notice explains our Standard Overdraft Practice and Chase Debit Card Coverage.

- **What is the Standard Overdraft Practice that comes with my account?**

We **do** authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions (e.g. movie subscriptions or gym memberships)

- **What is Chase Debit Card Coverage?**

If you enroll in Chase Debit Card Coverage we **may** authorize and pay overdrafts for **everyday debit card transactions** (e.g. groceries, gasoline or dining out) in addition to our Standard Overdraft Practice.

- **What fees will I be charged if Chase pays my overdraft?**

If we authorize and pay an overdraft, we'll charge you a \$34 Overdraft Fee per transaction during our nightly processing beginning with the first transaction that overdraws your account balance by more than \$50 (maximum of 3 fees per business day, up to \$102).

We won't charge you an Overdraft Fee in the following circumstances:

- With Chase Overdraft AssistSM, we won't charge an Overdraft Fee if you're overdrawn by \$50 or less at the end of the business day **OR** if you're overdrawn by more than \$50 and you bring your account balance to overdrawn by \$50 or less at the end of the next business day (you have until 11 p.m ET (8 p.m PT) to make a deposit or transfer). Chase Overdraft Assist does not require enrollment and comes with eligible Chase checking accounts.
- We won't charge an Overdraft Fee for transactions that are \$5 or less.
- We won't charge an Overdraft Fee if your debit card transaction was authorized when there was a sufficient available balance in your account.
- For Chase SapphireSM Checking and Chase Private Client CheckingSM accounts, there are no Overdraft Fees when item(s) are presented against an account with insufficient funds on the first four business days during the current and prior 12 statement periods. On a business day when we returned item(s), this counts toward the four business days when an Overdraft Fee will not be charged.

- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**

If you or a joint account owner want Chase to authorize overdrafts on your everyday debit card transactions, please make your Chase Debit Card Coverage selection. You can change your Chase Debit Card Coverage selection at any time by signing in to chase.com or Chase Mobile[®] to update your account settings, calling us at 1-800-935-9935 (or at 1-713-262-1679 if outside the U.S.), or visiting a Chase branch. We accept operator relay calls.