



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

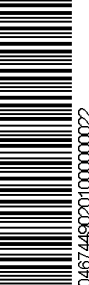
July 26, 2025 through August 26, 2025  
Account Number: [REDACTED] 7323

### 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]
Ending Balance	[REDACTED]

### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$59.51
07/00	Online Transfer From Chk [REDACTED] Transaction# 25707707700	100.00	159.51
07/20	Appcard Gsbank Payment [REDACTED] Web ID: 0000000000	00.00	159.51
07/20	Card Purchase 07/20 Cj Bmi Parking LLC Gsbk Gsm CA Card 0100	7.70	151.70
07/20	Appcard Gsbank Payment [REDACTED] Web ID: 0000000000	400.00	1.70
07/31	Clinical Ink Inc Payroll PPD ID: 2011200000	1,020.70	1,020.70
07/31	Apple Inc ACH/Cred PPD ID: A243609761	464.48	5,388.24
07/31	Subscription Acorns FL1200 Web ID: 0000112001	0.00	5,388.24
07/31	Card Purchase With Pin 07/31 Kroger #00170 Memorial Decatur CA Card 0100	20.71	5,367.53
08/01	Card Purchase 08/01 Lys 000 Purchase Atlanta CA Card 0100	10.00	5,357.53
08/04	Card Purchase 08/02 Tst BBQ Chicken USA - Decatur CA Card 2400	10.10	5,347.43
08/04	08/02 Online Transfer To Chk [REDACTED] Transaction# 25707707700	2,000.00	2,347.43
08/04	08/02 Online Transfer To Chk [REDACTED] Transaction# 25707700200	075.00	2,422.43
08/04	Card Purchase 08/02 Georgetown Food Market Decatur CA Card 3400	10.00	2,412.43
08/04	Card Purchase With Pin 08/02 Four Debit Fair Decatur CA Card 0100	00.00	2,412.43
08/04	Payment Sent 08/05 Apple Cash Sent more frominteloop CA Card 3400	50.71	2,361.72
08/05	At Payment PPD ID: 0001001001	00.00	2,361.72
08/05	Chase Credit Card Autopay PPD ID: 4700000224	40.00	2,321.72
08/05	Chase Credit Card Autopay PPD ID: 4700000221	10.00	2,311.72
08/11	Payment Sent 08/05 Apple Cash Sent more frominteloop CA Card 0100	21.40	2,290.32



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## TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/11	Payment Sent 08/10 Apple Cash Sent Money Unlimitedexp CA Card 0400	104.00	1,000.00
08/11	Card Purchase With Pin 08/09 Your Beddies Fair Deceit CA Card 0400	100.14	1,000.10
08/11	Card Purchase With Pin 08/08 Uber Technologies, Inc Wilmington De Card 0400	10.02	1,077.27
08/11	Card Purchase 08/10 Sq Wadsworth Gym LLC Malden MA Card 0400	2.00	1,075.27
08/11	Approval Subbank Payment 0400000 Web ID: 0000000000	1,000.00	875.27
08/12	Approval Subbank Payment 0400000 Web ID: 0000000000	1,000.00	124.73
08/13	Online Transfer From Chk ...7713 Transaction#: 250302002	1,000.00	875.27
08/13	Gnc Gnc FFL PPD ID: 4590257410	467.65	407.62
08/10	Approval Subbank Payment 0400000 Web ID: 0400000001	900.04	407.41
08/10	Clinical Link Inc Payroll PPD ID: 2011200000	4,022.00	0,400.41
08/10	Card Purchase With Pin 08/10 Your Beddies Fair Deceit CA Card 0400	04.17	0,020.24
08/15	Zelle Payment To Calvin Coach Inc 0000000000	000.00	1,005.04
08/16	Zelle Payment From Kayla Life Of Joy 0000000000	000.00	5,005.04
08/10	Zelle Payment To Calvin Coach Inc 0000000000	005.00	4,000.04
08/10	Real Life Living My Day 0451450005 Web ID: 0400000010	730.00	4,450.04
08/10	Approval Subbank Payment 0400000 Web ID: 0000000000	700.00	0,450.04
08/10	Speedway Flagship C PPD ID: 1010000001	700.50	0,000.75
08/10	Autopay Fortwano Payment PPD ID: 2270170770	20.00	2,011.75
08/10	Ige Energy Coand Bill Pay 21200700201 Web ID: 7020270111	00.00	2,000.00
08/20	Approval Subbank Payment 0400000 Web ID: 0000000000	1,000.00	1,000.00
08/20	Approval Subbank Payment 0400000 Web ID: 0000000000	100.00	1,100.00
08/25	Discover E Payment 0000 Web ID: 0510000070	000.00	700.00
Ending Balance			[REDACTED]

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 \$10,308.48. 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



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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.

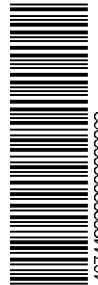
We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will provide provisional credit to your account for the amount you think is in error so that you will have use of the money during the time 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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July 26, 2025 through August 26, 2025  
Account Number: **000000869267323**

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