



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

00468916 DRE 021 219 08625 NNNNNNNNNN 1 000000000 18 0000

TREMAINE GRANT
2956 BELVEDERE LN
DECATUR GA 30032-2716

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



0468916020700000022

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.



February 28, 2025 through March 26, 2025

Account Number: 000000869267323

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 Health Payroll	PPD ID: 20142000000	1,616.50	13,261.10
02/28	Card Purchase 02/27 WU# *East Hampden, CO Card 0100	66.71	13,252.45	
02/28	Discover E Payment 0222 WU# ID: 2510020270	2,000.00	13,252.45	
02/28	02/28 Online Transfer To CHASE 2024 Transaction # 20000010750	11,000.00	5,252.45	
02/28	Card Purchase 02/27 10100 Energy Direct Pay Card 0100 3400	1.00	5,252.45	
02/28	Card Purchase 02/28 Hulu Parking 000-075-7007 P. O. Card 0100	10.50	5,252.45	
02/28	Payment Card 02/28 Apple Cash Card More Than Sleep CA Card 3400	70.00	5,252.45	
02/28	Pay Multi A/R M. Loan P.M. 101005000 WU# ID: 1010050010	2,075.00	3,177.45	
02/28	Card Purchase 02/28 Hulu Purchase P. O. Card 0100	0.00	3,177.45	
02/28	Payment Card 02/28 Apple Cash Card More Than Sleep CA Card 3400	11.00	3,162.45	
02/28	Card Purchase 02/28 Blavity, Inc. Blavity.Com CA Card 0100	17.01	3,161.75	
02/28	Card Purchase W/Cash 02/28 Your Dekalb Fair Decatur GA Card 0100 Purchase \$93.14 Cash Back \$50.00	113.11	1,161.65	
02/28	Zelle Payment To Calvin Cashed Up And Diced 02021140	000.00	1,161.65	
02/28	Card Purchase Auto 02/28 7 WU# ID: 0000140001	0.00	1,161.65	
02/28	Card Purchase 02/28 Hulu *East Hampden, CO Card 0100	20.01	1,141.65	
02/28	Card Purchase 02/28 WU# P.M. 02/28 10100 Energy Direct CA Card 0100 3400	60.50	1,121.15	
03/06	Apple Inc. ACH/Cred	PPD ID: A243609761	335.45	1,551.60
02/28	Card Purchase WU# P.M. 02/28 Hulu More Than Sleep CA Card 0100 3400	00.00	1,121.60	
02/28	Card Purchase 02/28 Hulu *East Hampden, CO Card 0100	00.00	1,121.60	
02/28	All Payment	PPD ID: 0001001001	71.00	1,070.60
02/28	Card Purchase With P.M. 02/28 Your Dekalb Fair Decatur GA Card 0100	112.20	1,258.80	
02/28	Card Purchase 02/28 Hulu *East Hampden, CO Card 0100	00.10	1,258.70	
02/28	Card Purchase 02/28 Hulu All In CA Card 0100	10.55	1,258.20	
02/28	Card Purchase 02/28 T. H. E. M. L. All In CA Card 0100	10.55	1,211.65	
02/28	Card Purchase 02/28 T. H. E. M. L. All In CA Card 0100	5.75	1,209.00	
02/28	Card Purchase 02/28 Hulu *East Hampden, CO Card 0100	50.40	1,159.70	
02/28	Card Purchase With P.M. 02/28 Kroger #83173 Memorial Decatur GA Card 3400	00.00	1,127.60	
02/28	Card Purchase WU# P.M. 02/28 Kroger #83173 Memorial Decatur GA Card 3400	10.00	1,117.60	
02/28	Card Purchase 02/28 T. H. E. M. L. All In CA Card 0100	00.07	1,099.01	
02/28	Zelle Payment To Calvin Cashed Up And Diced 020211	010.00	719.01	
02/28	American Express ACQUITY ATM 200	WU# ID: 0100000001	001.00	308.00
02/28	Clinical Health Payroll	PPD ID: 20142000000	1,616.50	5,272.47



February 28, 2025 through March 26, 2025

Account Number: 000000869267323

TRANSACTION DETAIL

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/14	Card Purchase 08/15 89 Cutsbymyl Decatur GA Card 3400	-42.29	3,284.21
08/14	Recurring Card Purchase 08/15 T-Mobile Auto Pay 800-337-8557 WA Card 3400	-57.17	3,127.04
08/14	One One EFT PPP ID: 1580057110	100.00	5,000.00
08/17	Online Transfer From: Obj - 7745 Transaction #: 04004871145	200.00	5,000.00
08/17	Online Transfer From: Obj - 7745 Transaction #: 04000100750	200.00	5,000.00
08/17	Apple Card Online Payment - 01000000 W/L ID: 000000000000	0,100.04	5,010.14
08/17	Discover F Payment 0000 W/L ID: 05100000070	0,000.00	5,010.14
08/17	Card Purchase 08/15 C- *Mallard Ave Gym LLC Miami GA Card 3400	2.00	5,017.14
08/17	Card Purchase W/Cash 08/15 Tool Rental Fair Decatur GA Card 3400 Balance: \$100.00 C/L Bal: \$100.00	-102.29	5,184.95
08/17	Rocket Mortgage Mig Pymt 0101100000 T/L ID: 01120000010	770.00	100.00
08/17	Zelle Payment Obj - 010000000000 W/L ID: 000000000000	200.00	100.00
08/18	Apple Card Online Payment PPP ID: 0070475770	25.00	115.00
08/20	Card Purchase 08/20 C- *Cutsbymyl Decatur GA Card 3400	12.00	102.70
08/21	Online Transfer From: Obj - 7745 Transaction #: 04107041010	1,100.00	1,500.70
08/21	Ly Energy Credit Bill Pay - 10000740511 W/L ID: 7500070111	004.01	1,426.69
08/21	08/21 Payment To Chase Card Ending IN 0000	010.50	1,377.19
08/21	Online Transfer From: Obj - 7745 Transaction #: 04109041100	200.00	1,177.19
08/21	Card Purchase 08/20 C- *Pi - All L - GA C - L2400	10.00	1,067.19
08/21	Card Purchase 08/20 Life Cafe #002-000 201-0010 GA Card 3400	24.01	1,043.18
08/21	Payment Card 08/20 Apple Card Card Moneysplitter GA Card 3400	20.00	1,023.18
08/21	Card Purchase W/Cash 08/20 Your Bill Full F D Bank GA Card 3400 Balance: \$200.00 C/L Bal: \$200.00	-200.00	1,023.18
08/25	Speedy, Flug Lin C 0000001047000510 T/L ID: 10100000001	705.00	278.18
	Ending Balance		\$272.08



1468916020200000062

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 \$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)

OVERDRAFT FEE SUMMARY

	Total for <u>This Period</u>	Total <u>Year-to-date</u>
Total Overdraft Fees	\$0.00	\$34.00



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

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
