



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

June 17, 2025 through July 16, 2025

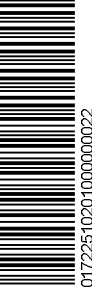
Account Number: **000000553227619**

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TERRANCE L GUINYARD
1041 PEDERNALES TRL
IRVING TX 75063-9379

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.



June 17, 2025 through July 16, 2025
Account Number: 000000553227619

CHECKING SUMMARY

Chase Secure Checking

	AMOUNT
Beginning Balance	\$45.78
Deposits and Additions	20,499.87
ATM & Debit Card Withdrawals	-3,229.53
Electronic Withdrawals	-7,945.05
Other Withdrawals	-7,500.00
Ending Balance	\$1,871.07

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$45.78
06/18	Recurring Card Purchase 06/18 Netflix.Com 866-5797172 CA Card 7217	-17.99	27.79
06/23	Online Transfer From Chk ...8795 Transaction#: 25230592331	500.00	527.79
06/25	Recurring Card Purchase 06/24 Jobscan Jobscan.CO WA Card 7217	-95.71	432.08
06/26	Card Purchase 06/25 Saltgrass Irv Mcart O 800-394-3839 TX Card 7217	-41.49	390.59
06/27	Card Purchase 06/27 Aa Wifi 1-888-649-6711 Fort Worth TX Card 7217	-20.00	370.59
06/30	Card Purchase 06/28 Tmobile Postpaid Web 800-937-8997 WA Card 7217	-37.74	332.85
06/30	Recurring Card Purchase 06/27 Propertyrecord.Com 877-3718699 NV Card 7217	-30.00	302.85
06/30	Recurring Card Purchase 06/29 Linkedinprec *79284464 855-6535653 CA Card 7217	-52.49	250.36
06/30	06/29 Online Transfer To Chk ...8795 Transaction#: 25304289214	-125.00	125.36
07/01	07/01 Online Transfer To Chk ...8795 Transaction#: 25322776475	-100.00	25.36
07/02	Paypal Acctverify PPD ID: Paypalrd33	-0.07	25.29
07/03	Paypal Acctverify PPD ID: Paypalrd33	0.05	25.34
07/03	Paypal Acctverify PPD ID: Paypalrd33	0.02	25.36
07/07	Fidelity 35886 P Fidelity PPD ID: 9096918980	19,999.80	20,025.16
07/08	Online Transfer To Sav ...4695 Transaction#: 25407526161	-5.00	20,020.16
07/08	07/08 Online Transfer To Chk ...8795 Transaction#: 25407587669	-5,000.00	15,020.16
07/09	Recurring Card Purchase 07/09 Google *Youtubepremi G.CO/Helppay# CA Card 7217	-15.80	15,004.36
07/09	07/09 Online Transfer To Chk ...8795 Transaction#: 25420432829	-1,800.00	13,204.36
07/09	07/09 Online Transfer To Chk ...8795 Transaction#: 25424920033	-180.00	13,024.36
07/09	Card Purchase With Pin 07/09 The Home Depot #6557 Irving TX Card 7217	-1,783.85	11,240.51
07/09	Card Purchase With Pin 07/09 The Home Depot #6557 Irving TX Card 7217	-200.49	11,040.02
07/10	Card Purchase 07/08 Whitewater Car Wash-Wx0 Irving TX Card 7217	-20.00	11,020.02
07/10	07/10 Withdrawal	-7,500.00	3,520.02
07/11	07/11 Online Transfer To Chk ...8795 Transaction#: 25443002406	-380.00	3,140.02
07/14	Recurring Card Purchase 07/11 Good News World Newark Card 7217	-200.00	2,940.02
07/14	Card Purchase With Pin 07/12 Wal-Mart #2649 Irving TX Card 7217	-357.84	2,582.18
07/14	Card Purchase 07/12 Condom City Lewisville TX Card 7217	-208.85	2,373.33
07/14	Card Purchase With Pin 07/14 The Home Depot #6557 Irving TX Card 7217	-92.88	2,280.45
07/15	Recurring Card Purchase 07/15 Scribd *666380151 Scribd.Com CA Card 7217	-12.98	2,267.47
07/15	Card Purchase 07/15 Texas Roadhouse #2595 O Olo.Com TX Card 7217	-41.42	2,226.05



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/15	Paypal Inst Xfer Mjspreading Web ID: Paypalsi77	-145.00	2,081.05
07/15	Dawil Castillo A lat Paypal 1043510453796 Web ID: 770510487C	-104.99	1,976.06
07/15	Jordy Martinez lat Paypal 1043520589688 Web ID: 770510487C	-104.99	1,871.07
Ending Balance			\$1,871.07

A Monthly Service Fee was **not** charged to your Chase Secure Checking account. Here is how you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling \$250.00 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 \$19,999.87. Note: some deposits may be listed on your previous statement)

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:

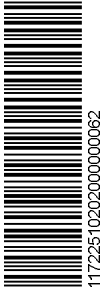
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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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