



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

March 11, 2025 through April 08, 2025
Account Number: 000000698816355

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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3920 UNIVERSITY BLVD
DALLAS TX 75205



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.

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® app¹. For more information, visit chase.com/digital-payments.

Special Note: If you have a Chase Private Client CheckingSM, Chase SapphireSM Checking or Chase Private Client SavingsSM 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.

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

CHECKING SUMMARY

Chase Secure Checking

AMOUNT

Beginning Balance	
Deposits and Additions	\$17,180.18
ATM & Debit Card Withdrawals	14,506.98
Electronic Withdrawals	-1,713.96
Fees	-0.51
Ending Balance	\$29,777.69



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TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$17,180.18
03/11	Zelle Payment From Arthur Lewis Bacmw29Jzeig	15.00	17,195.18
03/11	Card Purchase 03/10 H-E-B #714 Lakeway TX Card 4739	-17.83	17,177.35
03/17	Payment Received 03/17 Cash App*Adrianne Jame Oakland CA Card 4739	49.12	17,226.47
03/17	Payment Received 03/17 Cash App*Adrianne Jame Oakland CA Card 4739	29.48	17,255.95
03/17	Payment Received 03/17 Cash App*Connie Smith Oakland CA Card 4739	24.56	17,280.51
03/17	Payment Received 03/17 Cash App* Cris Corona Oakland CA Card 4739	24.56	17,305.07
03/17	Direct Deposit 03/17 MorWater Solutions LLC	5,828.53	23,133.60
03/17	Payment Received 03/17 Cash App*Tony Weirich Oakland CA Card 4739	19.65	23,153.25
03/17	Zelle Payment To Golds Lounge Jpm99B1N14CA	-25.00	23,128.25
03/17	Zelle Payment To Golds Lounge Jpm99B1N1RI8	-50.00	23,178.25
03/17	Zelle Payment To Golds Lounge Jpm99B1N1Ypi	-30.00	23,148.25
03/17	Zelle Payment To Golds Lounge Jpm99B1N20S7	-20.00	23,128.25
03/17	Zelle Payment To Golds Lounge Jpm99B1N38Ao	-25.00	23,103.23
03/17	Recurring Card Purchase 03/17 Infotracer.Com 800-791-1427 MA Card 4739	-2.95	23,100.30
03/17	Zelle Payment To Golds Lounge Jpm99B1Oupl8	-10.00	23,090.30
03/17	Zelle Payment To Golds Lounge Jpm99B1P0lpi	-15.00	23,075.30
03/19	Deposit 2170086654	160.00	23,235.30
03/19	Payment Received 03/19 Cash App*Adrianne Jame Oakland CA Card 4739	78.60	23,313.90
03/19	Payment Received 03/19 Cash App*Adrianne Jame Oakland CA Card 4739	3.95	23,317.85
03/19	Recurring Card Purchase 03/19 Anc*Ancestry.Com 800-262-3787 UT Card 4739	-37.23	23,280.62
03/19	Payment Sent 03/19 Cash App*Adrianne James Oakland CA Card 4739	-8.00	23,272.62
03/19	Zelle Payment To Golds Lounge Jpm99B1Vc1Q3	-20.00	23,252.62
03/20	Purchase Return 03/20 Uber * Pending San Francisco CA Card 4739	18.94	22,989.74
03/20	Card Purchase 03/19 Spa At The Lake 512-263-7611 TX Card 4739	-225.00	22,764.74
03/20	Card Purchase With Pin 03/19 Uber * Pending San Francisco CA Card 4739	-18.94	22,745.80
03/24	ATM Cash Deposit 03/22 919 Ranch Road 620 S Lakeway TX Card 4739	400.00	23,145.80
03/24	ATM Cash Deposit 03/24 919 Ranch Road 620 S Lakeway TX Card 4739	100.00	23,245.80
03/24	Payment Sent 03/21 Cash App*Adrianne James Oakland CA Card 4739	-12.00	23,233.80
03/24	Card Purchase 03/22 LA Quinta Motor Inns 512-2631300 TX Card 4739	-161.81	23,071.99
03/24	Card Purchase With Pin 03/23 H-E-B #714 Lakeway TX Card 4739	-59.69	23,012.30
03/24	Recurring Card Purchase 03/24 Infotracer.Com 800-791-1427 MA Card 4739	-24.95	22,987.35
03/25	Card Purchase 03/24 LA Quinta Motor Inns 512-2631300 TX Card 4739	-121.10	22,866.25
03/25	Card Purchase 03/24 LA Quinta Motor Inns 512-2631300 TX Card 4739	-17.32	22,848.93
03/25	Card Purchase 03/24 LA Quinta Motor Inns 512-2631300 TX Card 4739	-121.10	22,727.83



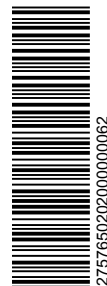
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TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
03/26	Card Purchase 03/25 LA Quinta Motor Inns 512-2631300 TX Card 4739	-6.50	22,721.33
03/27	ATM Check Deposit 03/27 5145 Ranch Road 620 N Austin TX Card 4739	1,800.00	24,521.33
03/28	Recurring Card Purchase 03/28 Hims & Hers Health Forhims.Com CA Card 4739	-175.00	24,346.33
03/31	Recurring Card Purchase 03/28 Real Debrid Levallois-Per Card 4739 Euro 16.00 X 1.082500 (Exchg Rte)	-17.32	24,329.01
03/31	Payment Sent 03/29 Cash App*Adrianne James Oakland CA Card 4739	-50.00	24,279.01
03/31	Foreign Exch Rt ADJ Fee 03/28 Real Debrid Levallois-Per Card 4739	-0.51	24,278.50
04/01	Card Purchase 04/01 Amazon MktpI*7V7UI8C Amzn.Com/Bill WA Card 4739	-24.81	24,253.69
04/01	Direct Deposit. 04/01 MorWater Solutions LLC. Card 4739	5,828.53	30,082.22
04/07	Reversal: Hims & Hers Health Forhims.Com CA 03/28 Claimid: 3750541 33490001 0 3/28/2025	95.00	30,177.22
04/08	Card Purchase 04/08 Tst* Tacos And Te'Kila' Austin TX Card 4739	-80.70	30,096.52
04/08	Card Purchase 04/07 Sq *Lake Travis Rolexx Austin TX Card 4739	-200.00	29,896.52
04/08	Card Purchase 04/07 Texaco 0305264 Austin TX Card 4739	-15.03	29,881.49
04/08	Card Purchase 04/07 Goodwill 1243 Lakeway TX Card 4739	-95.15	29,786.34
04/08	Card Purchase 04/08 Prime Video Channels Amzn.Com/Bill WA Card 4739	-8.65	29,777.69
Ending Balance			\$29,777.69

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 \$283.23. Note: some deposits may be listed on your previous statement)





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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
