



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

November 19, 2022 through December 19, 2022

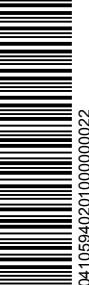
Account Number: 000000891173319

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**

00410594 DRE 021 219 35422 NNNNNNNNNN 1 000000000 13 0000

RUIQI LIU
2550 AKERS MILL RD SE APT 101
ATLANTA GA 30339-3207



04105940201000000022

Get tips for spotting a scam

The four common signs it's a scam are: pretending to be someone you know, pressuring you to act immediately, presenting you with a conditional prize or problem, or asking you to pay in a specific way.

To learn more and see tips on how to help protect your money, visit chase.com/FraudAwareness

CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	\$244.82
Deposits and Additions	10,177.09
ATM & Debit Card Withdrawals	-1,172.82
Electronic Withdrawals	-1,061.63
Fees	-45.00
Ending Balance	\$8,142.46

Your account ending in 3955 is linked to this account for overdraft protection.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$244.82
11/21	Book Transfer Credit B/O: Bank of China Hong Kong Ltd West Kowloon Hong Kong Hk Org:/01288720404721 Peng Xianwei Add Rm 410As Twr A Hku Ref: Money From Zhi/Chgs/USD21,00/ Trn: 8674863325Fs	972.59	1,217.41
11/21	Card Purchase 11/19 Tst* Hattie B's Hot Chi Atlanta GA Card 1042	-17.90	1,199.51
11/21	Card Purchase 11/20 Tst* Hattie B's Hot Chi Atlanta GA Card 1042	-15.79	1,183.72
11/21	International Incoming Wire Fee	-15.00	1,168.72
11/22	Card Purchase 11/21 Firehouse Subs 0249 Qsr Atlanta GA Card 1042	-13.49	1,155.23
11/23	Card Purchase 11/22 Ctm Group Inc. Salem NH Card 1042	-1.00	1,154.23
11/25	Card Purchase 11/24 Holiday Inn Express 6157312361 TN Card 1042	-295.44	858.79
11/25	Card Purchase 11/24 Tst* Saffron Nashville TN Card 1042	-14.33	844.46
11/25	Card Purchase 11/23 Vanderbilt Univ Bkst#22 Nashville TN Card 1042	-24.02	820.44
11/25	Card Purchase 11/24 88 Buffet Huntsville AL Card 1042	-16.90	803.54
11/25	Zelle Payment To Hanyu Jpm999lxjr28	-147.20	656.34



November 19, 2022 through December 19, 2022

Account Number: 000000891173319

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/25	Zelle Payment To Zifeng 15879856290	-38.50	617.84
11/28	Zelle Payment From Wanshu Zeng Baceemzo8Lvk	200.00	817.84
11/28	Card Purchase 11/25 Snooze West Midtown 70 719-6941360 GA Card 1042	-24.15	793.69
11/28	Card Purchase 11/26 Food Terminal Two Inc Atlanta GA Card 1042	-21.51	772.18
11/28	Zelle Payment To Shengtao Jpm999lzd3Vh	-13.50	758.68
11/28	Card Purchase 11/27 Publix #1061 Atlanta GA Card 1042	-47.22	711.46
11/30	Card Purchase 11/29 Georgia Vending Servi Alpharetta GA Card 1042	-2.25	709.21
12/01	Card Purchase 11/30 Publix #1061 Atlanta GA Card 1042	-22.66	686.55
12/05	Card Purchase 12/03 Cheba Hut Atlanta Atlanta GA Card 1042	-14.14	672.41
12/06	Book Transfer Credit B/O: Bank of China Limited Head Office Beijing China 100818 Cn Org:/113018469208 1/Liu Jiangyong Ogb: Bank of China 218 Zhongshan Yi Road Ref:/Rfb/Accommodation Fee/Chgs/USD10,00/ Trn: 5997323340Fs	6,990.00	7,662.41
12/06	Book Transfer Credit B/O: Bank of China Limited Head Office Beijing China 100818 Cn Org:/110256437659 1/Liu Ruiqi Ogb: Bank of China 218 Zhongshan Yi Road Ref:/Rfb/Accommodation Fee/Chgs/USD10,00/ Trn: 7278546340Fs	1,990.00	9,652.41
12/06	Card Purchase 12/04 LA Fonda Latina Atlanta GA Card 1042	-22.85	9,629.56
12/06	Card Purchase 12/06 Tst* Hattie B's Hot Chi Atlanta GA Card 1042	-21.78	9,607.78
12/06	International Incoming Wire Fee	-15.00	9,592.78
12/06	International Incoming Wire Fee	-15.00	9,577.78
12/07	Card Purchase 12/06 Moe's 193 Atlanta GA Card 1042	-13.16	9,564.62
12/08	Card Purchase 12/07 Sq *Rey's Cuban Cafe Atlanta GA Card 1042	-8.00	9,556.62
12/08	Zelle Payment To Jingye 15986216746	-800.00	8,756.62
12/09	Card Purchase 12/08 GA Tech Buzzcard Office Atlanta GA Card 1042	-30.00	8,726.62
12/09	Card Purchase 12/08 Publix #1061 Atlanta GA Card 1042	-55.00	8,671.62
12/12	Card Purchase 12/09 GA Tech Dining - Atlanta GA Card 1042	-11.47	8,660.15
12/12	Card Purchase 12/11 Ergo Baby Carrier Inc 213-283-2090 CA Card 1042	-184.20	8,475.95
12/12	Card Purchase With Pin 12/11 H Mart - Doraville Doraville GA Card 1042	-94.19	8,381.76
12/13	Card Purchase 12/13 Apple.Com/Bill 866-712-7753 CA Card 1042	-10.99	8,370.77
12/13	Card Purchase 12/13 Amazon Prime*A67G462 Amzn.Com/Bill WA Card 1042	-14.99	8,355.78
12/16	Card Purchase 12/15 Waffle House 1885 Atlanta GA Card 1042	-13.25	8,342.53
12/16	Card Purchase 12/15 Publix #1061 Atlanta GA Card 1042	-67.81	8,274.72
12/19	Zelle Payment From Wanshu Zeng Bacdc1A1F08V	24.50	8,299.22
12/19	Card Purchase 12/17 Gyu-Kaku Atlanta GA Card 1042	-51.85	8,247.37
12/19	Zelle Payment To Shengtao Jpm999Jsi4Ur	-62.43	8,184.94
12/19	Card Purchase 12/18 Sq *Native Taste LLC Atlanta GA Card 1042	-8.54	8,176.40
12/19	Card Purchase 12/18 Sq *Sabor Buckhead - Xm Atlanta GA Card 1042	-6.48	8,169.92
12/19	Card Purchase 12/18 Cafe Agora Buckhead GA Card 1042	-27.46	8,142.46
Ending Balance			\$8,142.46



November 19, 2022 through December 19, 2022

Account Number: 000000891173319

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:

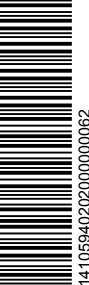
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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





November 19, 2022 through December 19, 2022

Account Number: 000000891173319

This Page Intentionally Left Blank