

P O Box 927
Alhambra, CA 91802-0927

Direct inquiries to:
833 468-8356

ACCOUNT STATEMENT

Page 1 of 2
STARTING DATE: May 01, 2022
ENDING DATE: October 31, 2024
Total days in statement period: 915
21-61507724
(0)

XIANGDONG GUI
CHANGQIANYUANSHEGHUALI8HAOLOU3MEN901
HAIDIAN
BEIJING BEIJING
CHINA

Thank you for being a customer of East West Bank. For any questions about your account, call +1 833.468.8356 (U.S.) or 400.080.5290 (China).

Premier E-Checking

Account number	21-61507724	Beginning balance		\$2,570.61
Low balance	\$25.00	Total additions	(31)	2,573.75
Average balance	\$506.60	Total subtractions	(3)	5,144.36
Interest paid year to date	\$0.49	Ending balance		\$ 0.00

CREDITS

Number	Date	Transaction Description	Additions
	05-31	Interest Credit	0.06
	06-30	Interest Credit	0.05
	07-31	Interest Credit	0.06
	08-31	Interest Credit	0.05
	09-30	Interest Credit	0.05
	10-31	Interest Credit	0.06
	11-30	Interest Credit	0.05
	12-31	Interest Credit	0.06
	01-31	Interest Credit	0.05
	02-28	Interest Credit	0.05
	03-31	Interest Credit	0.05
	04-30	Interest Credit	0.06
	05-31	Interest Credit	0.05
	06-30	Interest Credit	0.05
	07-31	Interest Credit	0.06
	08-31	Interest Credit	0.05
	09-30	Interest Credit	0.06
	10-31	Interest Credit	0.05
	11-30	Interest Credit	0.05
	12-31	Interest Credit	0.06
	01-31	Interest Credit	0.05
	02-29	Interest Credit	0.05
	03-31	Interest Credit	0.06
	04-30	Interest Credit	0.05
	05-31	Interest Credit	0.06
	06-30	Interest Credit	0.05
	07-31	Interest Credit	0.05
	08-31	Interest Credit	0.06

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Number	Date	Transaction Description	Additions
	09-30	Interest Credit	0.05
	10-04	Interest Credit	0.01
	10-17	Credit Memo	2,572.18
		ESCHEAT REFUND W/O 10/04/2024	

DEBITS

Date	Transaction Description	Subtractions
10-04	Escheated Funds	2,572.18
10-18	Misc Fx Debit	2,547.18
	FX OUT WIRE 101481301 1 1 XIANGDONG GUI	
10-31	Service Charge	25.00
	MAINTENANCE FEE	

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
04-30	2,570.61	04-30	2,571.26	04-30	2,571.90
05-31	2,570.67	05-31	2,571.31	05-31	2,571.96
06-30	2,570.72	06-30	2,571.36	06-30	2,572.01
07-31	2,570.78	07-31	2,571.42	07-31	2,572.06
08-31	2,570.83	08-31	2,571.47	08-31	2,572.12
09-30	2,570.88	09-30	2,571.53	09-30	2,572.17
10-31	2,570.94	10-31	2,571.58	10-04	0.00
11-30	2,570.99	11-30	2,571.63	10-17	2,572.18
12-31	2,571.05	12-31	2,571.69	10-18	25.00
01-31	2,571.10	01-31	2,571.74	10-31	0.00
02-28	2,571.15	02-29	2,571.79		
03-31	2,571.20	03-31	2,571.85		

INTEREST INFORMATION

Annual percentage yield earned	0.03%	Interest-bearing days	903
Average balance for APY	\$2,529.04	Interest earned	\$1.57

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total prior year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

STATEMENT BALANCING

Fill in the amounts below from the front of this statement and your checkbook.

ENTER

Ending Balance of
this Statement..... \$ _____

Add Deposits not shown
on this Statement \$ _____

Sub Total..... \$ _____

Subtract Checks Issued
but not on Statement

CHECK NUMBER OR DATE	AMOUNT	CHECK NUMBER OR DATE	AMOUNT
TOTAL		TOTAL	

Total amount of outstanding
checks..... \$ _____

Balance.....** \$ _____

ENTER

Present Balance in
your checkbook..... \$ _____

Subtract any service
charges, finance or
any other charges..... \$ _____

Sub Total \$ _____

Add Monthly Interest
Earned \$ _____

Add any deposits not yet
entered in checkbook
(Reverse Advances)..... \$ _____

Subtract any checks not
yet entered in checkbook
(Reverse Payments)..... \$ _____

Balance..... \$ _____

IN CASE OF ERRORS OR QUESTIONS REGARDING YOUR CHECKING ACCOUNT

You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods as specified in the Deposit Agreement (which periods are no more than 60 days after we make the statement available to you and in some cases 30 days or less), we are not liable to you for, and you agree not to make a claim against us for problems or unauthorized transactions.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS

Telephone or write your local branch of account, listed on the statement front, as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we send you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If our investigation takes longer than 10 business days from the date we received your notification, we will provisionally credit your account for the disputed amount until our investigation has been completed. If the disputed amount involves an electronic funds transfer to or from an account within 30 days after the first deposit to the account was made, we will provisionally credit your account within 20 business days from the date we receive your notification.

ACCOUNTS WITH CHECK STORAGE

Upon your request, we will provide you, without charge, legible copies of two checks from each account statement. Additional copies of canceled checks are subject to our service charges. You can make a request for these copies by contacting the branch listed on the front of this statement.

CHANGE OF ADDRESS

Please notify us immediately for change of address by phoning or writing your local branch of account, listed on the front of this statement.

MEMBER FDIC

(REV 11/07)