



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

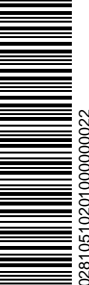
July 18, 2019 through August 16, 2019
Primary Account: 000000703763727

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-935-9935**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-877-312-4273**
International Calls: **1-713-262-1679**

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XINCHI GU
3865 CARTER DR APT 302
SOUTH SAN FRANCISCO CA 94080-3816



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CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Premier Plus Checking	000000703763727	\$7,927.55	\$14,418.55
Chase Savings	000003335087507	503.84	503.84
Total		\$8,431.39	\$14,922.39

TOTAL ASSETS

\$8,431.39 **\$14,922.39**

CHASE PREMIER PLUS CHECKING

XINCHI GU

Account Number: 000000703763727

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$7,927.55
Deposits and Additions	17,816.09
ATM & Debit Card Withdrawals	-26.15
Electronic Withdrawals	-11,273.94
Fees	-25.00
Ending Balance	\$14,418.55
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.08
Interest Paid Year-to-Date	\$1.09

Your account ending in 7507 is linked to this account for overdraft protection.



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TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$7,927.55
07/26	07/26 Payment To Chase Card Ending IN 8739	-2,711.75	5,215.80
07/29	Remote Online Deposit 1	316.01	5,531.81
07/31	Card Purchase 07/29 IN *Bintang Badminton S Sunnyvale CA Card 3755	-11.00	5,520.81
08/01	Card Purchase 07/30 Gobi Mongolian Bqq Sunnyvale CA Card 3755	-15.15	5,505.66
08/01	Venmo Payment 2325340923 Web ID: 3264681992	-697.35	4,808.31
08/05	08/05 Payment To Chase Card Ending IN 8739	-2,240.16	2,568.15
08/06	First Tech Fcu Extrnltr Xinchi GU Web ID: 321180379	17,000.00	19,568.15
08/06	First Tech Fcu Extrnltr Xinchi GU Web ID: 321180379	500.00	20,068.15
08/06	Wf Home Mtg Auto Pay 0594992232 Web ID: 1562287461	-2,407.61	17,660.54
08/06	Payment For Amz Storecard 1946118202 Web ID: 9069872103	-223.86	17,436.68
08/08	08/08 Payment To Chase Card Ending IN 8739	-1,512.37	15,924.31
08/08	Amz_Storecrd_Pmt Payment PPD ID: 9069872000	-46.28	15,878.03
08/12	PI*Themanorassoc Web Pmts 8Ccdf1 Web ID: 9000500949	-573.00	15,305.03
08/12	PI*Paylease Web Pmts C1Bdf1 Web ID: 9000287225	-2.95	15,302.08
08/14	08/14 Payment To Chase Card Ending IN 8739	-858.61	14,443.47
08/16	Interest Payment	0.08	14,443.55
08/16	Monthly Service Fee	-25.00	14,418.55
	Ending Balance		\$14,418.55

WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?

A monthly Service Fee was charged to your Chase Premier Plus Checking account. Here are the two ways you can avoid this fee during any statement period.

- **Have an average qualifying deposit and investment balance of at least \$15,000.00 during your statement period.**
(Your average qualifying deposit and investment balance was \$9,945.00)

Talk to a banker about transferring your balances to Chase today!

- **OR, authorize us to make automatic payments to your qualifying Chase mortgage from your Chase account.**
(You do not have a qualifying Chase mortgage)

Talk to a banker about a Chase mortgage!

Stop in today and explore all Chase has to offer.

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$.00	\$.00
Total Returned Item Fees	\$.00	\$34.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees



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CHASE SAVINGS

XINCHI GU

Account Number: 000003335087507

SAVINGS SUMMARY

AMOUNT

Beginning Balance

\$503.84

Ending Balance

\$503.84

Annual Percentage Yield Earned This Period

0.00%

The monthly service fee for this account was waived as an added feature of Chase Premier Plus Checking account.

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 (non-personal accounts contact Customer Service) 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:

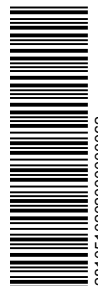
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



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