



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265-9754

March 26, 2013 through April 28, 2013
Primary Account: **000000108661960**

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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YAN HUANG
129 E NORWOOD PL # B
SAN GABRIEL CA 91776-2467

We have reduced our Legal Processing Fee.

On March 24, 2013, we reduced the Legal Processing Fee to a maximum of \$75 per order. This fee is assessed for the processing of any garnishment, tax levy, or other court or administrative order against an account. This change will be reflected in your account agreement; all other terms remain the same. If you have questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000108661960	\$696.70	\$696.70
Chase Savings	000002903185150	\$300,000.53	\$300,001.78
Total		\$300,697.23	\$300,698.48
TOTAL ASSETS		\$300,697.23	\$300,698.48

All Summary Balances shown are as of April 28, 2013 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.

CHASE TOTAL CHECKING

YAN HUANG

Account Number: 000000108661960

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$696.70
Ending Balance	\$696.70



March 26, 2013 through April 28, 2013

Primary Account: 000000108661960

Cash bonuses paid to this account during 2012 totaled \$200.00. This amount will be added to any interest paid during 2012 for tax reporting purposes.

A monthly Service Fee was not charged to your Chase Total Checking account. Here are the four ways you can avoid this fee during any statement period.

Have direct deposits totaling \$500.00 or more.

(You did not have a direct deposit this statement period)

OR, keep a minimum daily balance in your checking account of \$1,500.00 or more

(Your minimum daily balance was \$696.00)

OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more

(Your average qualifying deposit and investment balance was \$300,696.00)

OR, pay at least \$25.00 in qualifying checking-related services or fees.

(Your total qualifying checking-related services or fees paid were \$0.00)

CHASE SAVINGS

YAN HUANG

Account Number: 000002903185150

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$300,000.53
Deposits and Additions	1.25
Ending Balance	\$300,001.78
Annual Percentage Yield Earned This Period	0.01%
Interest Earned This Period	\$2.25
Interest Paid Year-to-Date	\$4.24

Interest paid in 2012 for account 000002903185150 was \$0.36.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$300,000.53
03/25	Interest Payment	\$2.25	\$300,002.78
	Ending Balance		\$300,002.78

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: **Step 1 Balance:** \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. 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.



JPMorgan Chase Bank, N.A. Member FDIC

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