



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

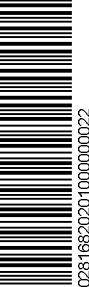
July 24, 2025 through August 22, 2025  
Primary Account: **000000762163753**

#### 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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GUANCHU WANG  
11418 ELMIRA AVE APT 107  
HUNTERSVILLE NC 28078-7230



#### CONSOLIDATED BALANCE SUMMARY

##### ASSETS

##### Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000762163753	\$7,870.81	\$8,205.23
Chase Savings	000003885028630	1,637.41	1,662.42
<b>Total</b>		<b>\$9,508.22</b>	<b>\$9,867.65</b>

##### TOTAL ASSETS

**\$9,508.22** **\$9,867.65**

#### CHASE TOTAL CHECKING

GUANCHU WANG

Account Number: 000000762163753

#### CHECKING SUMMARY

	AMOUNT
<b>Beginning Balance</b>	<b>\$7,870.81</b>
Deposits and Additions	15,480.26
ATM & Debit Card Withdrawals	-65.00
Electronic Withdrawals	-11,974.34
Other Withdrawals	-3,096.50
Fees	-10.00
<b>Ending Balance</b>	<b>\$8,205.23</b>



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## TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$7,870.81</b>
07/24	Online Transfer From Sav ... 8630 Transaction#: 25599185415	<b>14,000.00</b>	21,870.81
07/25	07/25 Online Transfer 25599288846 To Fidelity Cma #####0437 Transaction #: 25599288846	-10,000.00	11,870.81
07/29	Cpenergy Entex Ent ACH DR PPD ID: 176051140D	-26.38	11,844.43
07/30	Frontierutilitie Electric 3675433 Web ID: 0000395101	-106.66	11,737.77
07/31	07/31 Withdrawal	-3,096.50	8,641.27
08/01	William Marsh RI Dir Dep PPD ID: 9427202001	<b>1,415.26</b>	10,056.53
08/01	Recurring Card Purchase 08/01 Costco *Annual Renewa 800-774-2678 WA Card 3285	-65.00	9,991.53
08/01	Official Checks Charge	-10.00	9,981.53
08/05	Online Transfer To Sav ... 8630 Transaction#: 25352677934	-25.00	9,956.53
08/06	08/06 Payment To Chase Card Ending IN 2368	-1,580.19	8,376.34
08/07	08/07 Payment To Chase Card Ending IN 7849	-109.39	8,266.95
08/08	Card Purchase Return 08/07 Costco *Annual Renewa 800-774-2678 WA Card 3285	<b>65.00</b>	8,331.95
08/11	08/09 Payment To Chase Card Ending IN 2368	-40.47	8,291.48
08/12	Zelle Payment To Bin 25827507795	-10.95	8,280.53
08/18	Zelle Payment To Shufeng Jpm99Bjnv6W	-25.00	8,255.53
08/18	Comcast-Xfinity Cable Svcs PPD ID: 0000213249	-50.30	8,205.23
	<b>Ending Balance</b>		<b>\$8,205.23</b>

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

- **Have electronic deposits made into this account totaling \$500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or FedNow<sup>SM</sup> 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 \$1,415.32. Note: some deposits may be listed on your previous statement)
- **OR, keep a balance at the beginning of each day of \$1,500.00 or more in this account.**
- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**



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CHASE SAVINGS

GUANCHU WANG

Account Number: 000003885028630

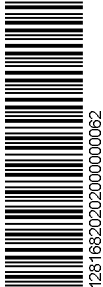
SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$1,637.41
Deposits and Additions	14,040.01
Electronic Withdrawals	-14,000.00
Fees	-15.00
Ending Balance	\$1,662.42
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.87

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,637.41
07/24	Chips Credit Via: The Bank of New York Mellon/0001 B/O: 1/Wang Zhihui 3/Cn/Dalian Ref: Nbnf=Guanchu Wang Houston TX 77027-7431 US/Ac-000000038850 Org=/621483 4205081012 3/Cn/Dalian Ogb=China ME Rchants Bank Dalian China 116001 Cn Obi=/Uri/Remitter's Dob:19940912 2 02507 23,14000,7.188 Bbi=/Ocmt/USD1 4000,00/Rec Ssn: 00080368 Trn: 0019337205Fc	14,000.00	15,637.41
07/24	07/24 Online Transfer To Chk ...3753 Transaction#: 25599185415	-14,000.00	1,637.41
07/24	Domestic Incoming Wire Fee	-15.00	1,622.41
08/04	Fee Reversal	15.00	1,637.41
08/05	Online Transfer From Chk ...3753 Transaction#: 25352677934	25.00	1,662.41
08/22	Interest Payment	0.01	1,662.42
	Ending Balance		\$1,662.42

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of \$300.00 or more.  
(Your minimum daily balance was \$1,622)





July 24, 2025 through August 22, 2025  
Primary Account: **000000762163753**

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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**

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