



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

November 01, 2023 through November 30, 2023

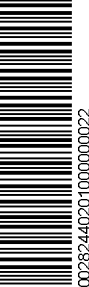
Account Number: **000000556518713**

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
 Service Center: **1-800-242-7338**
 Para Espanol: **1-888-622-4273**
 International Calls: **1-713-262-1679**
 We accept operator relay calls

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CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$407.55
Deposits and Additions	11	22,369.64
Checks Paid	2	-1,162.00
ATM & Debit Card Withdrawals	1	-41.46
Other Withdrawals	1	-1,000.00
Fees	3	-42.00
Ending Balance	18	\$20,531.73

Your Monthly Service Fee was \$15 this statement period.

How to Avoid the Monthly Service Fee (MSF)

If you meet any of the following qualifying activities for this Chase Business Complete CheckingSM account in a statement period, we will waive the \$15 MSF.

Here's the business activity we used to determine if you qualified for the MSF waiver:

- \$2,000 Minimum Daily Ending Balance: Your lowest daily ending balance was \$407.55.
- \$2,000 Chase Payment SolutionsSM Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink[®] Business Card Activity: \$0.00 was your total Ink activity.

You can also avoid the MSF if you:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements

For complete details on all requirements to avoid the MSF, please review the Additional Banking Services and Fees for Business Accounts at chase.com/business/disclosures or visit a Chase branch.



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Account Number: **00000556518713****DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
11/03	Orig CO Name:Hgi Comm Orig ID:9603036002 Desc Date:231103 CO Entry Descr:Comm Sec:PPD Trace#:021000024504429 Eed:231103 Ind ID: Ind Name:Hannok Rallapally Trn: 3074504429Tc	\$1,206.62
11/24	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231122 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384605699890 Eed:231124 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn: 3285699890Tc	0.01
11/27	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231124 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384608547186 Eed:231127 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn: 3318547186Tc	1,151.01
11/27	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231126 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384605085742 Eed:231127 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn: 3315085742Tc	524.00
11/27	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231126 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384605085743 Eed:231127 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn: 3315085743Tc	215.00
11/28	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231127 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384601743562 Eed:231128 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn: 3321743562Tc	437.00
11/29	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231128 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384604564677 Eed:231129 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn: 3334564677Tc	266.00
11/30	Fedwire Credit Via: Bank of America, N.A./026009593 B/O: Hannok Rallapally Irving, TX, 75063, US Ref: Chase Nyc/Ctr/Bnf=Hannok Corp Irving TX 75063-3564 US/Ac-000000005565 Rfb=466660076 Imad: 1130B6B7Hu2R027106 Trn: 0898721334Ff	15,000.00
11/30	Zelle Payment From Hannok Rallapally Backlwfuw9M2	3,000.00
11/30	Orig CO Name:Direct Payment Orig ID:9000009413 Desc Date:231129 CO Entry Descr:Merch Dep Sec:CCD Trace#:124384604843476 Eed:231130 Ind ID:941300000133918 Ind Name:Who Did Your Nails? Trn: 3344843476Tc	568.00
11/30	Zelle Payment From Hannok Rallapally Bacnwe4Cfubc	2.00
Total Deposits and Additions		\$22,369.64

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
3487 ^		11/28	\$428.00
3488 ^		11/29	734.00
Total Checks Paid			\$1,162.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/27	Card Purchase With Pin 11/27 7-Eleven 33688 Mckinney TX Card 9062	\$41.46
Total ATM & Debit Card Withdrawals		\$41.46

ATM & DEBIT CARD SUMMARY

Hannok Rallapally Card 9062

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$41.46
Total Card Deposits & Credits	\$0.00



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ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$41.46
Total Card Deposits & Credits	\$0.00

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/27	11/27 Withdrawal	\$1,000.00
Total Other Withdrawals		\$1,000.00

FEES

DATE	DESCRIPTION	AMOUNT
11/27	Counter Check	\$12.00
11/30	Domestic Incoming Wire Fee	15.00
11/30	Monthly Service Fee	15.00
Total Fees		\$42.00

DAILY ENDING BALANCE

DATE	AMOUNT
11/03	\$1,614.17
11/24	1,614.18
11/27	2,450.73
11/28	2,459.73
11/29	1,991.73
11/30	20,531.73

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



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