



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

November 30, 2024 through December 31, 2024

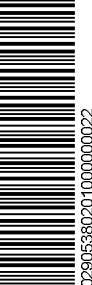
Account Number: **000000700197798**

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BANGLADESH ENVIROMENT NETWORK INC.
7577 TENBURY DR
DUBLIN OH 43017-7622

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



A reminder about incoming wire transfer fees

Due to a systems issue, we may not have charged you for all incoming wires in the past. On or after March 23, 2025, wire transfer fees will be charged for incoming wires in accordance with your Chase Deposit Account Agreement.

Please visit chase.com/business/disclosures and review the Additional Banking Services and Fees document for more details.

Please note, we don't charge incoming wire transfer fees for Chase Performance Business Checking®, Chase Performance Business Checking with Interest®, Chase Platinum Business CheckingSM, Chase Business Complete CheckingSM accounts when transfer is originally sent with the help of a Chase banker or using chase.com or Chase Mobile, Chase Business Complete CheckingSM accounts with Military Banking Benefits, IOLTA, IOTA, IOLA, IBRETA, IOREBTA, IRETA, COLTAF, CARHOF, UARHOFSM, Client Funds CheckingSM and Client Funds SavingsSM accounts.

If you have any questions, call the number on this statement.

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$26,045.22
Deposits and Additions	12	4,400.00
Electronic Withdrawals	1	-20,000.00
Fees	1	-40.00
Ending Balance	14	\$10,405.22

Congratulations, we waived the \$15 Monthly Service Fee for this statement period, based on your qualifying activity.

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 \$9,405.22.
- \$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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DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
12/02	Zelle Payment From Mohamed Khalequzzaman 2Su0ls0510Uy	\$1,000.00
12/02	Zelle Payment From Rizwan Tanvir Bacumjj58O7S	50.00
12/02	Zelle Payment From Mehedi Bakht Bacnqkbid6W5	50.00
12/04	Deposit 2097849720	100.00
12/09	Zelle Payment From Mohamed Khalequzzaman 2Su0ls6Aqc0D	1,000.00
12/09	Zelle Payment From Rana F Chowdhury 22989665581	500.00
12/09	Zelle Payment From Rana F Chowdhury 22984991632	500.00
12/11	Zelle Payment From Mazharul Islam Bacnapi4Qhd5	200.00
12/12	Zelle Payment From Abdullah Mahmud Baca5Luunwx5	100.00
12/12	Zelle Payment From Rana F Chowdhury 23021209997	100.00
12/16	Zelle Payment From Jannatul Barobhuiya Bacxqlsq8Ppt	200.00
12/23	Deposit 2129389883	600.00
Total Deposits and Additions		\$4,400.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/11	12/11 Online International Wire Transfer A/C: Southeast Bank Plc Bangladesh Bangladesh 1000 - Bd Ben:/001511100007550 Bapa Ben Fund Ref: Please Acknowledge Annual Transfer For Bapa Trn: 3678724346Es	\$20,000.00
Total Electronic Withdrawals		\$20,000.00

FEES

DATE	DESCRIPTION	AMOUNT
12/11	Online US Dollar Intl Wire Fee	\$40.00
Total Fees		\$40.00

DAILY ENDING BALANCE

DATE	AMOUNT
12/02	\$27,145.22
12/04	27,245.22
12/09	29,245.22
12/11	9,405.22
12/12	9,605.22
12/16	9,805.22
12/23	10,405.22



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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:

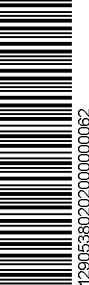
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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 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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