



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

July 01, 2025 through July 31, 2025

Account Number: 000000950535950

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

00633358 DRE 703 219 21325 NNNNNNNNNN 1 000000000 64 0000

RDCS SERVICE INC. DBA L J CONSTRUCTION
15902A HALLIBURTON RD # 182
HACIENDA HEIGHTS CA 91745-3505



06333580501000000025

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$425.34
Deposits and Additions	24	70,739.28
ATM & Debit Card Withdrawals	65	-13,879.58
Electronic Withdrawals	80	-56,844.44
Fees	1	-15.00
Ending Balance	170	\$425.60

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 -\$344.17.
- \$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.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
07/01	Card Purchase Return 07/01 Petsmart 888-8399638 AZ Card 1886	\$33.53
07/01	Online Transfer From Chk ...0656 Transaction#: 25320240298	2,000.00
07/02	Online Transfer From Chk ...0656 Transaction#: 25339302736	6,000.00
07/02	Online Transfer From Chk ...0656 Transaction#: 25338751569	2,000.00
07/02	Online Transfer From Chk ...0656 Transaction#: 25339357582	500.00
07/03	Online Transfer From Chk ...0656 Transaction#: 25357685927	1,500.00
07/07	Card Purchase Return 07/04 Lowes #02270* Ontario CA Card 1886	20.18
07/08	Online Transfer From Chk ...0656 Transaction#: 25408696968	2,000.00
07/09	Purchase Return 07/09 Ebay O*12-13237-90244 San Jose CA Card 1886	728.18



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DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
07/09	Online Transfer From Chk ...0656 Transaction#: 25418785669	800.00
07/10	Zelle Payment From Liang Juan Chu Baccx1Cj7Qby	800.00
07/10	Online Transfer From Chk ...0656 Transaction#: 25431199621	500.00
07/11	Card Purchase Return 07/09 The Home Depot #6884 Ontario CA Card 1886	330.93
07/11	Online Transfer From Chk ...0656 Transaction#: 25448668278	300.00
07/14	Card Purchase Return 07/11 The Home Depot #8463 West Covina CA Card 1886	38.45
07/14	Orig CO Name:Hector Ordonez Orig ID:852323670 Desc Date:250714 CO Entry Descr:Construction Rdcsec:CCD Trace#:026013353992678 Eed:250714 Ind Service ID:Rdcs I Ind Name:Rdcs Service Inc. Db Rdcs Service Trn: 1953992678Tc	18,000.00
07/15	ATM Check Deposit 07/15 7042 Archibald St Eastvale CA Card 1886	18,400.00
07/22	Online Transfer From Chk ...0656 Transaction#: 25570681484	5,000.00
07/25	Purchase Return 07/25 Ebay O*06-13331-87062 San Jose CA Card 1886	693.81
07/25	Purchase Return 07/25 Ebay O*06-13331-87062 San Jose CA Card 1886	62.99
07/28	Zelle Payment From Liang Juan Chu Bacfeenfmccu	2,500.00
07/28	Online Transfer From Chk ...0656 Transaction#: 25637195099	1,000.00
07/29	ATM Check Deposit 07/29 3470 E Ontario Ranch R Ontario CA Card 1886	6,531.21
07/30	Online Transfer From Chk ...0656 Transaction#: 25658314628	1,000.00
Total Deposits and Additions		\$70,739.28

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/01	Card Purchase 07/01 Paperrolls-N-More.Com 480-929-9000 AZ Card 1886	\$236.81
07/01	Recurring Card Purchase 06/30 Kaiser Pay Internet 800-464-4000 CA Card 1886	216.02
07/01	Card Purchase 06/30 Amazon MktpI*Nq0813R Amzn.Com/Bill WA Card 1886	13.04
07/01	Card Purchase 07/01 Lowes #01872* 626-217-1133 CA Card 1886	91.69
07/02	Card Purchase 07/01 L C Plumbing Supply C 626-444-4836 CA Card 1886	59.13
07/02	Card Purchase 07/01 Lc Plumbing Supply 626-810-8133 CA Card 1886	840.72
07/03	Card Purchase 07/02 Lc Plumbing Supply 626-810-8133 CA Card 1886	19.35
07/03	Card Purchase 07/02 Lowes #02270* 909-969-9053 CA Card 1886	20.18
07/07	Recurring Card Purchase 07/03 Web*Ipage Ipage.Com MA Card 1886	79.95
07/07	Card Purchase 07/03 Liberty Glass Fabrica 951-808-9140 CA Card 1886	219.83
07/07	Card Purchase 07/03 The Home Depot #6617 Glendora CA Card 1886	143.35
07/07	Card Purchase 07/03 Homedepot.Com 800-430-3376 GA Card 1886	330.93
07/07	Card Purchase 07/03 L C Plumbing Supply C 626-444-4836 CA Card 1886	98.78
07/07	Card Purchase 07/04 Petsmart 888-8399638 AZ Card 1886	33.37
07/07	Card Purchase 07/04 Fiverr 855-5859699 NY Card 1886	316.50
07/07	Card Purchase 07/06 J&H Buns House Monterey Park CA Card 1886	62.37
07/07	Card Purchase With Pin 07/06 Autozone 4022 12160 C Chino CA Card 1886	65.24
07/08	Card Purchase 07/07 Amazon MktpI*NI1HI18 Amzn.Com/Bill WA Card 1886	98.65
07/09	Card Purchase 07/08 Floor And Decor 226 C 266-320-1535 CA Card 1886	195.54
07/09	Card Purchase 07/08 City of Ontario 909-395-2050 CA Card 1886	667.21
07/10	Card Purchase 07/09 Amazon MktpI*NI7Oz7V Amzn.Com/Bill WA Card 1886	34.79
07/10	Card Purchase 07/09 Action Sales 626-810-2277 CA Card 1886	95.21
07/10	Recurring Card Purchase 07/10 Paige Ai By Merchynt Merchynt.Com CA Card 1886	99.00
07/14	Card Purchase With Pin 07/12 Ebay O*27-13291-22264 San Jose CA Card 1886	135.94
07/14	Card Purchase 07/13 Petsmart 888-8399638 AZ Card 1886	55.33
07/14	Card Purchase 07/14 Sp Pestie Checkout.Pest UT Card 1886	152.25
07/14	Card Purchase With Pin 07/14 ApshvacIlc San Jose CA Card 1886	2,000.00
07/14	Card Purchase With Pin 07/14 Uber *Trip Help.Ub San Francisco CA Card 1886	5.68



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ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
07/15	Card Purchase 07/15 Amazon Mktp*2029M00 Amzn.Com/Bill WA Card 1886	391.44
07/15	Card Purchase With Pin 07/15 Ebay O*06-13331-87062 San Jose CA Card 1886	693.81
07/15	Card Purchase With Pin 07/15 Ebay O*06-13331-87062 San Jose CA Card 1886	62.99
07/16	Card Purchase 07/15 CA Secretary of State 916-6951338 CA Card 1886	30.00
07/16	Card Purchase 07/15 Amazon Mktp*570F87Q Amzn.Com/Bill WA Card 1886	76.11
07/16	Card Purchase 07/15 Amazon Mktp*Nr8Cj31 Amzn.Com/Bill WA Card 1886	52.18
07/16	Card Purchase 07/15 Lc Plumbing Supply 626-810-8133 CA Card 1886	1,147.50
07/16	Card Purchase 07/15 Clarks Moulding Doors 626-5758343 CA Card 1886	228.40
07/16	Payment Sent 07/16 Rhs Brokerage Deposi Robinhood.Com FL Card 1886	1.00
07/17	Card Purchase 07/15 Metro Expresslanes To 877-812-0022 CA Card 1886	75.00
07/17	Card Purchase 07/17 Www.Madisonseating.CO 888-704-3435 NY Card 1886	349.11
07/17	Card Purchase 07/16 Lc Plumbing Supply 626-810-8133 CA Card 1886	206.97
07/17	Card Purchase 07/16 Lc Plumbing Supply 626-810-8133 CA Card 1886	135.27
07/17	Card Purchase 07/17 Getrenewedtech.Com Lytchett Matr Card 1886	113.99
07/17	Card Purchase 07/17 Temu.Com 130-248-0611 MA Card 1886	112.84
07/17	Card Purchase 07/17 Temu.Com 130-248-0611 MA Card 1886	96.53
07/18	Card Purchase 07/16 The Home Depot #6884 Ontario CA Card 1886	286.83
07/18	Card Purchase 07/16 The Home Depot #6884 Ontario CA Card 1886	167.27
07/18	Card Purchase 07/17 Lc Plumbing Supply 626-810-8133 CA Card 1886	95.81
07/21	Card Purchase 07/18 Amazon Mktp*7I4Sb78 Amzn.Com/Bill WA Card 1886	21.74
07/21	Card Purchase 07/17 The Home Depot #6884 Ontario CA Card 1886	149.62
07/21	Card Purchase 07/17 The Home Depot #6884 Ontario CA Card 1886	112.00
07/21	Card Purchase 07/17 The Home Depot #1084 Mira Loma CA Card 1886	227.72
07/21	Card Purchase 07/17 The Home Depot #6884 Ontario CA Card 1886	445.90
07/21	Card Purchase 07/18 Eastern Construction 626-618-4223 CA Card 1886	614.60
07/21	Card Purchase 07/18 Dunn-Edwards Corp #59 Ontario CA Card 1886	119.39
07/23	Card Purchase 07/22 Amazon Mktp*Gq1J52Z Amzn.Com/Bill WA Card 1886	195.72
07/28	Card Purchase 07/27 Petsmart 888-8399638 AZ Card 1886	55.33
07/28	Card Purchase With Pin 07/27 Ebay O*27-13351-07685 San Jose CA Card 1886	848.20
07/28	Card Purchase With Pin 07/27 Ebay O*27-13351-07685 San Jose CA Card 1886	81.40
07/28	Card Purchase With Pin 07/27 Ebay O*21-13358-71368 San Jose CA Card 1886	20.20
07/28	Card Purchase With Pin 07/27 Ebay O*21-13358-71368 San Jose CA Card 1886	5.13
07/29	Card Purchase 07/29 Amazon Mktp*T44Nb93 Amzn.Com/Bill WA Card 1886	21.73
07/29	Card Purchase With Pin 07/29 Ebay O*05-13390-78324 San Jose CA Card 1886	45.96
07/30	Card Purchase 07/29 Dunn-Edwards Corp #26 Pasadena CA Card 1886	115.44
07/31	Card Purchase 07/30 Temu.Com 130-248-0611 MA Card 1886	78.83
07/31	Card Purchase 07/31 Elpolloloco Www.Elpollolo CA Card 1886	10.76
Total ATM & Debit Card Withdrawals		\$13,879.58

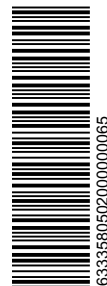
ATM & DEBIT CARD SUMMARY

John Chu Card 1886

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$13,879.58
Total Card Deposits & Credits	\$26,839.28

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$13,879.58
Total Card Deposits & Credits	\$26,839.28





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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/01	Zelle Payment To Lee Aguirre Jpm99Be728Kr	\$300.00
07/01	07/01 Online Transfer To Chk ...8833 Transaction#: 25332160968	250.00
07/02	Orig CO Name:L & W Supply Cor Orig ID:6362718986 Desc Date:070125 CO Entry Descr:Bt0701 Sec:CCD Trace#:111000024965925 Eed:250702 Ind ID:000000328831882 Ind Name:Liangjuan Chu L Trn: 1834965925Tc	1,833.62
07/02	Orig CO Name:National General Orig ID:1005005023 Desc Date:Jun 30 CO Entry Descr:Payment Sec:PPD Trace#:021000029274126 Eed:250702 Ind ID: Ind Name:John Chu Trn: 1839274126Tc	264.53
07/02	Orig CO Name:Taz Visa Payment Orig ID:2460177437 Desc Date:250701 CO Entry Descr:Payment Sec:PPD Trace#:104000011659531 Eed:250702 Ind ID: Ind Name:Chu,Liang J Trn: 1831659531Tc	4.95
07/02	Zelle Payment To Manuel Chaidez 25340466629	100.00
07/02	Orig CO Name:Newrez-Shellpoin Orig ID:6371542226 Desc Date:250630 CO Entry Descr:ACH Pmt Sec:PPD Trace#:028000083328224 Eed:250701 Ind ID: Ind Name:Zhang Xin Yuan Trn: 1823328224Tc	6,119.16
07/03	Orig CO Name:Capital One Orig ID:9541719318 Desc Date:250703 CO Entry Descr:Crcardpmt Sec:CCD Trace#:021000020959552 Eed:250703 Ind ID:43Mwdw3Hx80Ko4U Ind Name:Liang Chu Trn: 1840959552Tc	25.00
07/03	Zelle Payment To Lee Aguirre Jpm99Behzj6J	300.00
07/03	Zelle Payment To Manuel Chaidez 25364447197	55.00
07/07	Orig CO Name:Geico Orig ID:3530075853 Desc Date:250706 CO Entry Descr:Prem Coll Sec:PPD Trace#:021000026577557 Eed:250707 Ind ID: Name:John Chu Trn: 1886577557Tc	370.16
07/07	Orig CO Name:Wf Orig ID:1272814169 Desc Date:Jul 06 CO Entry Descr:Payment Sec:PPD Trace#:091000014968302 Eed:250707 Ind ID: Ind Name:Morales Baltierra Adri Trn: 1884968302Tc	353.54
07/08	Orig CO Name:Venmo Orig ID:3364681992 Desc Date:250708 CO Entry Descr:Repayment Sec:Web Trace#:021000024349019 Eed:250708 Ind ID:1043384738126 Ind Name:John Chu 250708Ppz7Bm Trn: 1894349019Tc	100.00
07/08	Orig CO Name:Capital One Orig ID:9279744380 Desc Date: CO Entry Descr:Mobile Pmtsec:CCD Trace#:021000025678405 Eed:250708 Ind ID:CA04854572B7C8F Ind Name:Liang Chu Trn: 1895678405Tc	269.28
07/08	Orig CO Name:Capital One Orig ID:9279744380 Desc Date: CO Entry Descr:Mobile Pmtsec:CCD Trace#:021000025678396 Eed:250708 Ind ID:CA0F6D94Ac738C1 Ind Name:Liang Chu Trn: 1895678396Tc	263.51
07/09	Orig CO Name:Credit One Bank Orig ID:Web000004 Desc Date:250708 CO Entry Descr:Payment Sec:Web Trace#:122402133904347 Eed:250709 Ind ID:73934264 Ind Name:John Chu Credit One Bank,N.A. Trn: 1903904347Tc	345.70
07/09	Orig CO Name:Credit One Bank Orig ID:Web000004 Desc Date:250708 CO Entry Descr:Payment Sec:Web Trace#:122402133904341 Eed:250709 Ind ID:65612972 Ind Name:John Chu Credit One Bank,N.A. Trn: 1903904341Tc	338.77
07/09	Orig CO Name:Credit One Bank Orig ID:Web000004 Desc Date:250708 CO Entry Descr:Payment Sec:Web Trace#:122402133904370 Eed:250709 Ind ID:56613725 Ind Name:John Chu Credit One Bank,N.A. Trn: 1903904370Tc	335.99
07/09	Orig CO Name:Merrick Bank Orig ID:9000002935 Desc Date: CO Entry Descr:Mobile Paysec:Web Trace#:124384604098828 Eed:250709 Ind ID:251890463291368 Ind Name:John Chu Trn: 1904098828Tc	300.00
07/10	Orig CO Name:Ally Orig ID:9833122002 Desc Date:250710 CO Entry Descr:Ally Paymtsec:CCD Trace#:021000023753414 Eed:250710 Ind ID:611930110460 Ind Name:L J Construction Trn: 1913753414Tc	436.27
07/11	Orig CO Name:Geico Orig ID:3530075853 Desc Date:250710 CO Entry Descr:Prem Coll Sec:PPD Trace#:021000021187475 Eed:250711 Ind ID: Name:John Chu Trn: 1921187475Tc	320.23
07/14	Zelle Payment To Jack Yu 25464702405	1,000.00



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/14	Zelle Payment To Manuel Chaidez 25464809525	100.00
07/14	Zelle Payment To Manuel Hernandez 25468949552	500.00
07/14	Zelle Payment To Margalo Morales 25473113544	2,070.00
07/14	Zelle Payment To Margalo Morales 25473158913	3,035.00
07/14	Zelle Payment To Adrian Morales 25473194940	200.00
07/14	Zelle Payment To Adrian Morales 25473196529	1,516.55
07/14	07/13 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 25473220021 Reference#: 9473220021Rx	1,000.00
07/14	07/13 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 25473233324 Reference#: 9473233324Rx	1,800.00
07/14	Orig CO Name:Mercury Fbt Orig ID:3463366406 Desc Date:250712 CO Entry Descr:Payment Sec:Web Trace#:091408445757652 Eed:250714 Ind ID:Fpp21547802 Ind Name:Chu John Fppbatch4750 Trn: 1955757652Tc	63.79
07/14	Zelle Payment To Jeff Dou 25481452255	850.00
07/15	Orig CO Name:Capital Premium Orig ID:4820423224 Desc Date:250715 CO Entry Descr:Ins. Pmt Sec:PPD Trace#:091000010634501 Eed:250715 Ind ID: Ind Name:Jm Prime Construction Trn: 1960634501Tc	351.28
07/15	Orig CO Name:So Cal Edison CO Orig ID:4951240335 Desc Date:250714 CO Entry Descr:Bill Paymtsec:Web Trace#:091000016308533 Eed:250715 Ind ID:700754973474 Ind Name:Chu John Trn: 1966308533Tc	308.05
07/15	Orig CO Name:Concora Credit Orig ID:9044036529 Desc Date:250712 CO Entry Descr:Payment Sec:Web Trace#:043305136236819 Eed:250715 Ind ID:043000094130852 Ind Name:Chu Liang Juan Telechk 800-697-9263 Trn: 1966236819Tc	300.00
07/15	Orig CO Name:Concora Credit Orig ID:9044036529 Desc Date:250712 CO Entry Descr:Payment Sec:Web Trace#:043305136246263 Eed:250715 Ind ID:043000094307952 Ind Name:Chu John Telechk 800-697-9263 Trn: 1966246263Tc	200.00
07/15	Orig CO Name:So Cal Edison CO Orig ID:4951240335 Desc Date:250714 CO Entry Descr:Bill Paymtsec:Web Trace#:091000016310379 Eed:250715 Ind ID:700960113623 Ind Name:Chu John Trn: 1966310379Tc	56.56
07/15	07/15 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 25489012130 Reference#: 9489012130Rx	1,000.00
07/16	Orig CO Name:Timepayment Corp Orig ID:9000586741 Desc Date:071625 CO Entry Descr:Web Pmts Sec:Web Trace#:111924685962162 Eed:250716 Ind ID:C4Ymqq Ind Name:Rdcs Service Inc 817-438-2444 Trn: 1975962162Tc	1,234.94
07/16	Orig CO Name:Arrowhead Orig ID:0690108914 Desc Date: CO Entry Descr:Agiapay Sec:PPD Trace#:042000014947903 Eed:250716 Ind ID: Ind Name:Jm Prime Construction Trn: 1974947903Tc	534.00
07/16	Orig CO Name:Venmo Orig ID:3264681992 Desc Date:250715 CO Entry Descr:Payment Sec:Web Trace#:091000015092230 Eed:250716 Ind ID:1043534880319 Ind Name:John Chu Trn: 1975092230Tc	500.00
07/16	Orig CO Name:Concora Credit Orig ID:9044036527 Desc Date:250715 CO Entry Descr:Payment Sec:Web Trace#:043305136474765 Eed:250716 Ind ID:043000097787348 Ind Name:Chu John Telechk 800-697-9263 Trn: 1976474765Tc	44.00
07/16	Zelle Payment To Brother Cabinet Jpm99Bfwafyc	3,204.95
07/16	Zelle Payment To Jack Yu 25501570112	4,000.00
07/16	Zelle Payment To Jeraldine Melendez Jpm99Bfxiw5V	1,000.00
07/16	07/16 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 25509779457 Reference#: 9509779457Rx	1,500.00
07/17	Orig CO Name:Venmo Orig ID:3264681992 Desc Date:250716 CO Entry Descr:Payment Sec:Web Trace#:091000011323712 Eed:250717 Ind ID:1043551040242 Ind Name:John Chu Trn: 1981323712Tc	19.22
07/17	07/17 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 25515100251 Reference#: 9515100251Rx	2,300.00





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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/18	Zelle Payment To Juan David Bermudes 25532149232	43.50
07/18	Zelle Payment To Manuel Chaidez 25537549994	50.00
07/21	Zelle Payment To Manuel Chaidez 25542124019	100.00
07/21	Zelle Payment To Manuel Chaidez 25545603515	70.00
07/21	Zelle Payment To Rosbin Jpm99Bgcd1C	75.00
07/21	Zelle Payment To Brian Lj Jpm99Bgfs3Li	32.91
07/21	Orig CO Name:Cont Finance Orig ID:9044036525 Desc Date:250718 CO Entry Descr:Paybyphonesec:Tel Trace#:043305138771195 Eed:250721 Ind ID:043000092747854 Ind Name:Chu Liangjuan Trn: 2028771195Tc	84.00
07/21	Orig CO Name:Capital One Orig ID:9279744380 Desc Date: CO Entry Descr:Mobile Pmtsec:CCD Trace#:021000023943011 Eed:250721 Ind ID:CA0192500544C32 Ind Name:Liang Chu Trn: 2023943011Tc	263.25
07/22	Orig CO Name:Waste Management Orig ID:9580653001 Desc Date:250721 CO Entry Descr:Payment Sec:PPD Trace#:021000024181981 Eed:250722 Ind ID: Ind Name:Rdcs Service Inc Trn: 2034181981Tc	107.34
07/22	Orig CO Name:Autopy Imaginvis Orig ID:Y270475776 Desc Date:250720 CO Entry Descr:Payment Sec:PPD Trace#:042000014079340 Eed:250722 Ind ID: Ind Name:Chu,John Trn: 2034079340Tc	58.74
07/22	Zelle Payment To Jorge Villarreal Welding Jpm99Bglqfjc	2,000.00
07/22	Orig CO Name:Spectrum Orig ID:0000358635 Desc Date:250722 CO Entry Descr:Spectrum Sec:PPD Trace#:021000020826636 Eed:250722 Ind ID: Ind Name:Liang Juan Chu Trn: 2030826636Tc	101.24
07/23	Orig CO Name:Home Depot Orig ID:Citictp Desc Date:250722 CO Entry Descr:Online Pmtsec:Web Trace#:091409686863975 Eed:250723 Ind ID:611756055748719 Ind Name:Xinyuan Zhang Trn: 2046863975Tc	1,000.00
07/24	Zelle Payment To Paul Morales Jpm99Bgv659T	500.00
07/28	Zelle Payment To Manuel Chaidez 25621856459	100.00
07/28	Zelle Payment To Max Jpm99Bh4l2Fp	1,200.00
07/28	Zelle Payment To Margalo Morales 25623184093	50.00
07/28	07/27 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 25633411428 Reference#: 9633411428Rx	800.00
07/28	Orig CO Name:Honestfundingllc Orig ID:562147953C Desc Date:250725 CO Entry Descr:Achpaymentsec:CCD Trace#:061100602264338 Eed:250728 Ind ID:W003 Ind Name:Rdcs Service Inc Dbal Trn: 2092264338Tc	1,291.67
07/28	Orig CO Name:First Savings Orig ID:1470535472 Desc Date:250727 CO Entry Descr:Payment Sec:Web Trace#:091406831093567 Eed:250728 Ind ID:543360110172362 Ind Name:Chu,John S Trn: 2091093567Tc	262.50
07/29	Orig CO Name:Self Lender Inc Orig ID:473596202 Desc Date: CO Entry Descr:Payments Sec:Web Trace#:096001018898660 Eed:250729 Ind ID:118596530 Ind Name:John Chu Trn: 2108898660Tc	150.00
07/30	Orig CO Name:National General Orig ID:1005005023 Desc Date:Jul 28 CO Entry Descr:Payment Sec:PPD Trace#:021000021966036 Eed:250730 Ind ID: Ind Name:John Chu Trn: 2111966036Tc	264.53
07/30	Orig CO Name:Legacy Visa Pymt Orig ID:1470535472 Desc Date:250729 CO Entry Descr:Payment Sec:Web Trace#:091400527879033 Eed:250730 Ind ID:423980190371047 Ind Name:Chu,John S Trn: 2117879033Tc	150.00
07/30	Zelle Payment To Margalo Morales 25659772755	27.63
07/30	Orig CO Name:Intuit * Orig ID:0000756346 Desc Date:250730 CO Entry Descr:Qbooks Onlsec:CCD Trace#:021000022922322 Eed:250730 Ind ID:3806451 Ind Name:L J 800-446-8848 Trn: 2112922322Tc	115.00
07/30	07/30 Online Transfer To Chk ...0656 Transaction#: 25664752100	600.00
07/30	07/30 Online Transfer To Chk ...0656 Transaction#: 25666514693	1,000.00
07/30	07/30 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 25666769766 Reference#: 9666769766Rx	1,000.00
07/31	Orig CO Name:Ally Orig ID:9833122002 Desc Date:250731 CO Entry Descr:Ally Paymtsec:CCD Trace#:021000024238376 Eed:250731 Ind ID:611930110460 Ind Name:L J Construction Trn: 2124238376Tc	458.08



ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/31	Orig CO Name:Esperanza Master Orig ID:1843282491 Desc Date: CO Entry Descr:Onlinepay Sec:CCD Trace#:111025454101141 Eed:250731 Ind ID:787088 Ind Name:L J Construction John Trn: 2124101141Tc	265.00
07/31	Orig CO Name:Kazlow & Fields Orig ID:8600000053 Desc Date:250731 CO Entry Descr:D001861952Sec:CCD Trace#:031101114062790 Eed:250731 Ind ID: Ind Name:Rdcs Service Inc Trn: 2124062790Tc	2,000.00
07/31	Zelle Payment To Jeraldine Melendez Jpm99Bhlyie9	1,250.00
Total Electronic Withdrawals		\$56,844.44

FEES

DATE	DESCRIPTION	AMOUNT
07/31	Monthly Service Fee	\$15.00
Total Fees		\$15.00

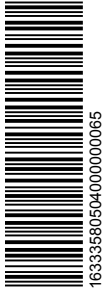
DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
07/01	\$1,351.31	07/14	4,768.70	07/23	1,419.98
07/02	629.20	07/15	19,804.57	07/24	919.98
07/03	1,709.67	07/16	6,251.49	07/25	1,676.78
07/07	-344.17	07/17	2,842.56	07/28	462.35
07/08	924.39	07/18	2,199.15	07/29	6,775.87
07/09	269.36	07/21	-116.98	07/30	4,503.27
07/10	904.09	07/22	2,615.70	07/31	425.60
07/11	1,214.79				

EXPIRED STOP PAYMENTS

ENTERED DATE	EXPIRATION DATE	LOW RANGE OR CHECK NUMBER	HIGH RANGE OR AMOUNT
10/02/18	10/02/25	1414	\$2,000.00
10/02/18	10/02/25	1415	\$2,000.00

The preceding Stop Payments will expire on the date in the Expiration Date column and will not automatically renew.





July 01, 2025 through July 31, 2025
Account Number: 000000950535950

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



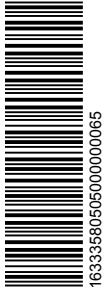
July 01, 2025 through July 31, 2025
Account Number: 000000950535950

STOP PAYMENT RENEWAL NOTICE

ACCOUNT NUMBER BANK NUMBER
000000950535950 703

The following Stop Payments will automatically renew for a 1-year period. You can revoke a current stop payment via your online channel (Chase.com or JPM ACCESS) or by calling the number on your statement or contacting your Customer Service Representative.

REVOKE STOP	SEQUENCE NUMBER	DATE ENTERED	RENEWAL DATE	LOW RANGE OR CHECK NUMBER	HIGH RANGE OR AMOUNT
☐	0000042-01	10/03/19	10/03/25	1917	\$2,700.00
☐	0000046-01	10/31/19	10/31/25	1942	\$3,322.80



Rdcs Service Inc. Dba L J Construction
15902A Halliburton Rd # 182
Hacienda Heights CA 91745-3505

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



July 01, 2025 through July 31, 2025
Account Number: 000000950535950

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