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

May 31, 2025 through June 30, 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	

00630624 DRE 703 219 18225 NNNNNNNNNNN 1 000000000 64 0000
RDCS SERVICE INC. DBA L J CONSTRUCTION
15902A HALLIBURTON RD # 182
HACIENDA HEIGHTS CA 91745-3505

06306240601000000026

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		**$4,140.77**
Deposits and Additions	30	134,285.47
Checks Paid	1	-1,500.00
ATM & Debit Card Withdrawals	70	-25,504.37
Electronic Withdrawals	108	-110,941.53
Fees	3	-55.00
Ending Balance	**212**	**$425.34**

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 Checking(SM) 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 $15.36.
- $2,000 Chase Payment Solutions(SM) 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 Checking(SM) 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
06/02	Deposit 2071506765	$9,000.00
06/02	Zelle Payment From R & A Meats, LLC 24964310558	1,650.00
06/04	Zelle Payment From Su Carniceria LLC 25012338453	10,000.00
06/04	05/28 Shell Recharge CR	24.71
06/06	ATM Check Deposit 06/06 300 N Lemon Ave Walnut CA Card 1886	3,767.65
06/06	Online Transfer From Chk ...0656 Transaction#: 25032253255	1,000.00
06/09	Online Transfer From Chk ...0656 Transaction#: 25054863530	2,000.00
06/10	Zelle Payment From Israel Aaron Ordonez Gonzalez 0Gn06Be1Vhx7	2,000.00

DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
06/10	Online Transfer From Chk ...0656 Transaction#: 25077952980	500.00
06/11	Zelle Payment From Israel Aaron Ordonez Gonzalez 0Gn0Nbi1Rhri	2,000.00
06/12	Deposit 130136803	11,471.70
06/13	Zelle Payment From Rdcs Service Inc Baccvitskxhr	2,000.00
06/13	Zelle Payment From Rdcs Service Inc Bacczv638lxt	1,000.00
06/16	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000014381721 Eed:250616 Ind ID:St-U8W3K0C0Y5E2 Ind Name:Rdcs Service Inc Trn: 1674381721Tc	21,002.43
06/17	ATM Check Deposit 06/17 3470 E Ontario Ranch R Ontario CA Card 1886	15,500.00
06/17	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:111000024412798 Eed:250617 Ind ID:St-Q0Q8Z1R4W2I9 Ind Name:Rdcs Service Inc Trn: 1684412798Tc	1,942.09
06/18	Deposit 6150075439	13,200.00
06/18	Online Transfer From Chk ...0656 Transaction#: 25177503983	300.00
06/20	Zelle Payment From Rdcs Service Inc Baca3Jzv814L	1,900.00
06/20	Zelle Payment From Liang Juan Chu Baci3Wjzgck9	300.00
06/24	Zelle Payment From R & A Meats, LLC 25241375097	7,500.00
06/24	Online Transfer From Chk ...0656 Transaction#: 25238009521	1,000.00
06/24	Online Transfer From Chk ...0656 Transaction#: 25238745248	1,000.00
06/24	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000011975112 Eed:250624 Ind ID:St-U5A3T1D5X7E5 Ind Name:Rdcs Service Inc Trn: 1751975112Tc	582.30
06/25	Online Transfer From Chk ...0656 Transaction#: 25249021277	500.00
06/25	Online Transfer From Chk ...0656 Transaction#: 25256267621	400.00
06/26	Remote Online Deposit 1	8,985.80
06/26	Zelle Payment From R & A Meats, LLC 25257725121	7,500.00
06/27	Zelle Payment From R & A Meats, LLC 25276909194	5,829.00
06/30	Card Purchase Return 06/26 The Home Depot #8463 West Covina CA Card 1886	429.79
Total Deposits and Additions		**$134,285.47**

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2896 ^		06/03	$1,500.00
Total Checks Paid			**$1,500.00**

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
06/02	Card Purchase	05/30 Fiverr 855-5859699 NY Card 1886	$844.00
06/02	Card Purchase	05/30 American Ace Supply Inc Orange CA Card 1886	1,649.48
06/02	Card Purchase	05/30 Ez Cooling Hvac Supply 626-9682969 CA Card 1886	1,000.00
06/02	Card Purchase	05/30 American Ace Supply Inc Orange CA Card 1886	24.78
06/02	Card Purchase With Pin	05/31 99 Ranch #1256 Eastvale CA Card 1886	63.82
06/04	Card Purchase	06/03 Lc Plumbing Supply 626-810-8133 CA Card 1886	163.35
06/04	Card Purchase	06/03 Madre Maiz Pasadena CA Card 1886	97.13
06/04	Card Purchase	06/03 National Construction 800-3525675 CA Card 1886	617.89
06/05	Card Purchase	06/04 City of Ontario 909-395-2050 CA Card 1886	212.73

ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
06/05	Card Purchase 06/03 Temescal Valley Water 951-277-1414 CA Card 1886	185.45
06/05	Card Purchase 06/04 Fiverr 855-5859699 NY Card 1886	158.25
06/05	Card Purchase 06/04 City of W Covina Fina 626-814-8447 CA Card 1886	767.65
06/05	Card Purchase With Pin 06/05 Nnt Arrowhead Gener471 San Diego CA Card 1886	549.00
06/06	Card Purchase 06/05 Fiverr 855-5859699 NY Card 1886	422.00
06/09	Card Purchase 06/06 Fly Digital Print 626-448-7000 CA Card 1886	33.00
06/09	Card Purchase 06/07 Petsmart 888-8399638 AZ Card 1886	32.75
06/09	Recurring Card Purchase 06/07 Paige Ai By Merchynt Merchynt.Com CA Card 1886	1.00
06/09	ATM Withdrawal 06/07 12039 Valley Blvd El Monte CA Card 1886	1,000.00
06/09	Card Purchase 06/07 L C Plumbing Supply C 626-444-4836 CA Card 1886	441.25
06/09	Card Purchase 06/07 L C Plumbing Supply C 626-444-4836 CA Card 1886	147.78
06/10	Recurring Card Purchase 06/10 Paige Ai B* Trial Ove Merchynt.Com CA Card 1886	99.00
06/11	Card Purchase 06/09 The Home Depot #6884 Ontario CA Card 1886	157.61
06/11	Card Purchase 06/10 Fiverr 855-5859699 NY Card 1886	211.00
06/11	Card Purchase With Pin 06/11 Costco Whse #1317 Eastvale CA Card 1886	125.81
06/12	Card Purchase 06/11 Knobs4Less.Com Knobs4Less.CO FL Card 1886	169.65
06/12	Card Purchase 06/11 Knobs4Less.Com Knobs4Less.CO FL Card 1886	1,363.86
06/12	Card Purchase 06/11 Lowes #02270* 909-969-9053 CA Card 1886	92.33
06/12	Card Purchase 06/11 Action Sales 626-810-2277 CA Card 1886	4.44
06/12	Card Purchase 06/12 Agi*Tmo Service Fee 866-866-6285 PA Card 1886	108.40
06/13	Card Purchase 06/11 Delta Faucet Company 877-2823143 IN Card 1886	213.35
06/16	Card Purchase 06/13 Roadway Construction 562-903-0011 CA Card 1886	593.28
06/17	Card Purchase 06/16 Floor And Decor 790 W 404-471-1634 GA Card 1886	1,133.79
06/18	Card Purchase 06/17 Imagine Visa 888-549-0040 GA Card 1886	200.00
06/20	Card Purchase 06/17 The Home Depot #6884 Ontario CA Card 1886	837.96
06/20	Card Purchase 06/17 The Home Depot #6617 Glendora CA Card 1886	75.85
06/20	Card Purchase 06/18 El Monte Blt 626-580-2023 CA Card 1886	96.50
06/23	Card Purchase 06/21 Lc Plumbing Supply 626-810-8133 CA Card 1886	422.54
06/23	Card Purchase 06/21 Lc Plumbing Supply 626-810-8133 CA Card 1886	593.81
06/24	Card Purchase With Pin 06/24 Ebay O*12-13237-90244 San Jose CA Card 1886	728.18
06/25	Card Purchase 06/24 Liberty Glass Fabrica 951-808-9140 CA Card 1886	286.97
06/25	Card Purchase 06/25 Lowes #01872* 626-217-1133 CA Card 1886	47.13
06/26	Card Purchase 06/25 Liberty Glass Fabrica 951-808-9140 CA Card 1886	1,012.82
06/26	Card Purchase 06/25 Amazon.Com*Nq0MS0Ln0 Amzn.Com/Bill WA Card 1886	16.75
06/26	Card Purchase 06/25 Sq *Central Blueprint Upland CA Card 1886	30.17
06/27	Card Purchase 06/25 The Home Depot #8463 West Covina CA Card 1886	699.77
06/27	Card Purchase 06/25 The Home Depot #1084 Mira Loma CA Card 1886	705.96
06/27	Card Purchase 06/26 Amazon Mktpl*Nq71X69 Amzn.Com/Bill WA Card 1886	238.16
06/27	Card Purchase 06/25 The Home Depot #6629 Monrovia CA Card 1886	96.25
06/27	Card Purchase 06/25 The Home Depot #6617 Glendora CA Card 1886	106.52
06/27	Card Purchase 06/26 Ctlp*Csc Serviceworks Melville NY Card 1886	2.50
06/27	Card Purchase 06/26 Anthem Express Wash Ontario CA Card 1886	18.00
06/27	Card Purchase With Pin 06/27 7-Eleven Ontario CA Card 1886	2.89
06/27	Card Purchase With Pin 06/27 Apshvacllc San Jose CA Card 1886	2,000.00
06/30	Card Purchase 06/26 Homedepot.Com 800-430-3376 GA Card 1886	38.45
06/30	Card Purchase 06/26 The Home Depot #1084 Mira Loma CA Card 1886	109.45
06/30	Card Purchase 06/26 The Home Depot #6665 Corona CA Card 1886	121.81
06/30	Card Purchase 06/26 The Home Depot #6629 Monrovia CA Card 1886	352.78
06/30	Card Purchase 06/26 The Home Depot #2304 Monterey Park CA Card 1886	165.75
06/30	Card Purchase 06/26 The Home Depot #1084 Mira Loma CA Card 1886	281.20
06/30	Card Purchase 06/27 Amazon Mktpl*Nq2E63P Amzn.Com/Bill WA Card 1886	112.35

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ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION		AMOUNT
06/30	Card Purchase	06/26 The Home Depot #8463 West Covina CA Card 1886	429.79
06/30	Card Purchase	06/27 Dunn-Edwards Corp #26 Pasadena CA Card 1886	105.39
06/30	Card Purchase	06/27 Www.Title24Experts.C Title24Expert CA Card 1886	10.00
06/30	Card Purchase	06/27 Lc Plumbing Supply 626-810-8133 CA Card 1886	2,396.92
06/30	Card Purchase	06/28 Amazon Mktpl*N390E7L Amzn.Com/Bill WA Card 1886	98.94
06/30	Card Purchase	06/29 Amazon Mktpl*Nq6Jq1S Amzn.Com/Bill WA Card 1886	110.90
06/30	Card Purchase	06/28 L C Plumbing Supply C 626-444-4836 CA Card 1886	187.21
06/30	Card Purchase	06/30 Petsmart 888-8399638 AZ Card 1886	27.78
06/30	Card Purchase	06/29 Petsmart 888-8399638 AZ Card 1886	33.53
06/30	Card Purchase	06/30 Amazon Mktpl*Nq5Ih9I Amzn.Com/Bill WA Card 1886	19.56
Total ATM & Debit Card Withdrawals			**$25,504.37**

ATM & DEBIT CARD SUMMARY

John Chu Card 1886

Total ATM Withdrawals & Debits	$1,000.00
Total Card Purchases	$24,504.37
Total Card Deposits & Credits	$19,697.44

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	$1,000.00
Total Card Purchases	$24,504.37
Total Card Deposits & Credits	$19,697.44

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/02	Zelle Payment To Nikan Design Group Jpm99Bag5Ab1	$265.00
06/02	Zelle Payment To Samuel Garcia (Rolando Cortez) 24966795841	815.00
06/02	06/01 Online Transfer To Chk ...8833 Transaction#: 24974594883	200.00
06/02	Orig CO Name:Fsb Blaze Orig ID:3420747941 Desc Date:250531 CO Entry Descr:Payment Sec:Web Trace#:104000012289130 Eed:250602 Ind ID:518213004505073 Ind Name:Chu,John S Trn: 1532289130Tc	200.00
06/02	Zelle Payment To Mora Plywood Jpm99Baoffqt	124.04
06/02	Zelle Payment To Vivian Chase 24986196823	3,500.00
06/02	06/02 Online Transfer To Chk ...0656 Transaction#: 24986219000	1,000.00
06/03	Orig CO Name:Ally Orig ID:9833122002 Desc Date:250603 CO Entry Descr:Ally Paymtsec:CCD Trace#:021000020461277 Eed:250603 Ind ID:611930110460 Ind Name:L J Construction Trn: 1540461277Tc	436.27
06/03	Orig CO Name:United Fin Cas Orig ID:9409348112 Desc Date:250603 CO Entry Descr:Ins Prem Sec:Web Trace#:021000022709894 Eed:250603 Ind ID:Pol 937220115 Ind Name:John Chu Branch01Debit ACH Trn: 1542709894Tc	83.17
06/03	06/03 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 24997578486 Reference#: 9997578486Rx	1,200.00
06/03	Orig CO Name:Capital One Orig ID:9541719318 Desc Date:250603 CO Entry Descr:Crcardpmt Sec:CCD Trace#:021000022848938 Eed:250603 Ind ID:43Gkenetq5Sfei6 Ind Name:Liang Chu Trn: 1542848938Tc	18.29
06/03	Zelle Payment To 365 Depot 25002629944	438.80
06/05	Orig CO Name:So Cal Edison CO Orig ID:4951240335 Desc Date:250604 CO Entry Descr:Bill Paymtsec:Web Trace#:091000019545572 Eed:250605 Ind ID:700754973474 Ind Name:Chu John Trn: 1569545572Tc	612.23

ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
06/05	Orig CO Name:First Savings Orig ID:1470535472 Desc Date:250604 CO Entry Descr:Payment Sec:Web Trace#:091406839663913 Eed:250605 Ind ID:543360110172362 Ind Name:Chu,John S Trn: 1569663913Tc	6.25
06/05	Zelle Payment To Adrian Morales 25021314765	35.00
06/05	Zelle Payment To Albert Nada Jpm99BB1Lq77	1,000.00
06/05	06/05 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 25023047741 Reference#: 9023047741Rx	2,000.00
06/05	06/05 Online Realtime Transfer To Citi 9758 Transaction#: 25023886929 Reference#: 9023886929Rx	1,600.00
06/06	Zelle Payment To Jeunesse Wood Inc Jpm99BB4Kb2R	2,269.40
06/06	Orig CO Name:Credit One Bank Orig ID:Web000004 Desc Date:250605 CO Entry Descr:Payment Sec:Web Trace#:122402131187818 Eed:250606 Ind ID:56613725 Ind Name:John Chu Credit One Bank,N.A. Trn: 1571187818Tc	500.00
06/06	Orig CO Name:Credit One Bank Orig ID:Web000004 Desc Date:250605 CO Entry Descr:Payment Sec:Web Trace#:122402131187839 Eed:250606 Ind ID:65612972 Ind Name:John Chu Credit One Bank,N.A. Trn: 1571187839Tc	500.00
06/06	Orig CO Name:Wf Orig ID:1272814169 Desc Date:Jun 06 CO Entry Descr:Payment Sec:PPD Trace#:091000017458821 Eed:250606 Ind ID: Ind Name:Morales Baltierra Adri Trn: 1577458821Tc	353.54
06/09	Orig CO Name:Geico Orig ID:3530075853 Desc Date:250606 CO Entry Descr:Prem Coll Sec:PPD Trace#:021000029857534 Eed:250609 Ind ID: Ind Name:John Chu Trn: 1609857534Tc	371.75
06/09	06/07 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 25048227216 Reference#: 9048227216Rx	700.00
06/09	Zelle Payment To Yahir 25049257528	1,000.00
06/09	Zelle Payment To Yahir 25049300434	940.96
06/09	Zelle Payment To Manuel Chaidez 25059533912	390.00
06/10	Orig CO Name:Venmo Orig ID:3264681992 Desc Date:250609 CO Entry Descr:Payment Sec:Web Trace#:091000010265235 Eed:250610 Ind ID:1042769917833 Ind Name:John Chu Trn: 1610265235Tc	786.92
06/11	Orig CO Name:Geico Orig ID:3530075853 Desc Date:250610 CO Entry Descr:Prem Coll Sec:PPD Trace#:021000026088045 Eed:250611 Ind ID: Ind Name:John Chu Trn: 1626088045Tc	320.23
06/11	Orig CO Name:Imagine Visa Pmt Orig ID:W270475776 Desc Date:250610 CO Entry Descr:Epay Sec:Web Trace#:042000010690783 Eed:250611 Ind ID:Imagine Visa Pm Ind Name:John Chu Trn: 1620690783Tc	200.00
06/11	Orig CO Name:Venmo Orig ID:3264681992 Desc Date:250610 CO Entry Descr:Payment Sec:Web Trace#:091000011169353 Eed:250611 Ind ID:1042790359319 Ind Name:John Chu Trn: 1621169353Tc	112.59
06/11	06/11 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 25089952818 Reference#: 9089952818Rx	500.00
06/11	06/11 Online Transfer To Chk ...0656 Transaction#: 25090362113	800.00
06/11	Orig CO Name:Capital One Orig ID:9541719318 Desc Date:250611 CO Entry Descr:Crcardpmt Sec:CCD Trace#:021000020707146 Eed:250611 Ind ID:43l96Obmjak74Y8 Ind Name:Liang Chu Trn: 1620707146Tc	25.00
06/12	Zelle Payment To Acer Fire Jpm99Bbvnn6J	2,500.00
06/12	06/12 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 25103335230 Reference#: 9103335230Rx	3,000.00
06/12	Zelle Payment To Manuel Chaidez 25104767957	50.00
06/12	Zelle Payment To Tal Usman Jpm99Bbwxiw5	223.00
06/13	Orig CO Name:Home Depot Orig ID:Citictp Desc Date:250612 CO Entry Descr:Online Pmtsec:Web Trace#:091409689966948 Eed:250613 Ind ID:611721521533875 Ind Name:Xinyuan Zhang Trn: 1649966948Tc	2,500.00

ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
06/13	Orig CO Name:Credit One Bank Orig ID:Web000004 Desc Date:250612 CO Entry Descr:Payment Sec:Web Trace#:122402130205346 Eed:250613 Ind ID:56613725 Ind Name:John Chu Credit One Bank,N.A. Trn: 1640205346Tc	333.20
06/13	Orig CO Name:Credit One Bank Orig ID:Web000004 Desc Date:250612 CO Entry Descr:Payment Sec:Web Trace#:122402130205334 Eed:250613 Ind ID:65612972 Ind Name:John Chu Credit One Bank,N.A. Trn: 1640205334Tc	300.40
06/13	Orig CO Name:Mercury Fbt Orig ID:3463366406 Desc Date:250612 CO Entry Descr:Payment Sec:Web Trace#:091408445806918 Eed:250613 Ind ID:Fpp20359886 Ind Name:Chu John Fppbatch3755 Trn: 1645806918Tc	22.51
06/13	Orig CO Name:Newrez-Shellpoin Orig ID:6371542226 Desc Date:250612 CO Entry Descr:ACH Pmt Sec:Tel Trace#:028000086600779 Eed:250613 Ind ID:0693745663 Ind Name:Zhang Xin Yuan 20250613012541 Trn: 1646600779Tc	5,819.16
06/16	Orig CO Name:Capital Premium Orig ID:4820423224 Desc Date:250616 CO Entry Descr:Ins. Pmt Sec:PPD Trace#:091000016772298 Eed:250616 Ind ID: Ind Name:Jm Prime Construction Trn: 1676772298Tc	351.28
06/16	06/16 Online Transfer To Chk ...0656 Transaction#: 25147777418	2,000.00
06/16	06/16 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 25147780770 Reference#: 9147780770Rx	1,000.00
06/16	Zelle Payment To Jeraldyne Melendez Jpm99Bccu0B1	1,250.00
06/16	Zelle Payment To Hong Yi Liu Jpm99Bcd3Ctw	6,000.00
06/16	Zelle Payment To Vivian (Wellsfargo) Jpm99Bcd6E1M	4,000.00
06/16	06/16 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 25151968185 Reference#: 9151968185Rx	2,800.00
06/16	Zelle Payment To Lonny Tsang Jpm99Bce07DX	80.00
06/17	Orig CO Name:Timepayment Corp Orig ID:9000586741 Desc Date:061725 CO Entry Descr:Web Pmts Sec:Web Trace#:111924689375073 Eed:250617 Ind ID:W1Rqkq Ind Name:Rdcs Service Inc 817-438-2444 Trn: 1689375073Tc	1,234.94
06/17	Orig CO Name:Concora Credit Orig ID:9044036527 Desc Date:250614 CO Entry Descr:Payment Sec:Web Trace#:043305133196216 Eed:250617 Ind ID:043000097048958 Ind Name:Chu John Telechk 800-697-9263 Trn: 1683196216Tc	40.00
06/17	Zelle Payment To Samuel Garcia (Rolando Cortez) 25162782494	500.00
06/17	Zelle Payment To Jeff Dou 25163167819	350.00
06/17	Zelle Payment To Junjian Xiang Jpm99Bcj64Ui	200.00
06/18	Orig CO Name:Cont Finance Orig ID:9044030448 Desc Date:250617 CO Entry Descr:Pay By Phosec:Tel Trace#:043305135927029 Eed:250618 Ind ID:043000091146438 Ind Name:Chu Liangjuan Trn: 1695927029Tc	200.00
06/18	Orig CO Name:Autopy Imaginvis Orig ID:Y270475776 Desc Date:250617 CO Entry Descr:Payment Sec:PPD Trace#:042000016077026 Eed:250618 Ind ID: Ind Name:Chu,John Trn: 1696077026Tc	12.99
06/18	06/18 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 25171037205 Reference#: 9171037205Rx	3,000.00
06/18	Zelle Payment To Jennifer Wang Jpm99Bckllmw	5,000.00
06/18	06/18 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 25171125880 Reference#: 9171125880Rx	2,000.00
06/18	Zelle Payment To Wells Plumbing (Tjkuo) 25172997632	435.37
06/18	06/18 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 25173173872 Reference#: 9173173872Rx	3,000.00
06/18	Zelle Payment To Keith Ealy Jpm99Bclsku7	380.00
06/18	Zelle Payment To Wells Plumbing & Hvac 25176530621	657.48
06/18	06/18 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 25177504790 Reference#: 9177504790Rx	600.00
06/20	Zelle Payment To Eric Torres Jpm99Bcng7Yj	700.00

ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
06/20	Orig CO Name:L & W Supply Cor Orig ID:6362718986 Desc Date:061825 CO Entry Descr:Bt0618 Sec:CCD Trace#:111000027935935 Eed:250620 Ind ID:000000327735646 Ind Name:Liangjuan Chu L Trn: 1717935935Tc	1,787.10
06/20	Orig CO Name:Imagine Visa Pmt Orig ID:W270475776 Desc Date:250618 CO Entry Descr:Epay Sec:Web Trace#:042000017150385 Eed:250620 Ind ID:Imagine Visa Pm Ind Name:John Chu Trn: 1717150385Tc	12.99
06/20	Zelle Payment To Lee Aguirre Jpm99Bcqy0US	300.00
06/23	06/21 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 25208960495 Reference#: 9208960495Rx	1,000.00
06/23	Zelle Payment To Samuel Garcia (Rolando Cortez) 25209794461	2,500.00
06/23	Zelle Payment To Evaristo Resendiz Jpm99Bcyt90K	1,300.00
06/23	Zelle Payment To Leonel Perez Jpm99Bcz1Cuz	4,000.00
06/23	Zelle Payment To Lee Aguirre Jpm99Bczuc3E	400.00
06/23	Zelle Payment To Viridiana Castillo Torres Jpm99Bd3Ej52	100.00
06/23	Orig CO Name:Spectrum Orig ID:0000358635 Desc Date:250622 CO Entry Descr:Spectrum Sec:PPD Trace#:021000025585760 Eed:250623 Ind ID: Ind Name:Liang Juan Chu Trn: 1745585760Tc	101.24
06/24	Zelle Payment To Juan David Bermudes 25238205453	640.00
06/24	Zelle Payment To Margalo Morales 25239744159	627.00
06/24	Zelle Payment To Airgreen Jpm99Bdas8Ge	900.00
06/24	Zelle Payment To Agua Supply Jpm99Bdauqw2	3,000.00
06/25	06/25 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 25247014841 Reference#: 9247014841Rx	800.00
06/25	Orig CO Name:Venmo Orig ID:3264681992 Desc Date:250624 CO Entry Descr:Payment Sec:Web Trace#:091000017250291 Eed:250625 Ind ID:1043083045026 Ind Name:John Chu Trn: 1767250291Tc	500.00
06/25	Zelle Payment To Paul Morales Jpm99Bddfcly	100.02
06/25	Zelle Payment To Amco Glass 25249019972	1,000.00
06/25	Zelle Payment To Paul Morales Jpm99Bddlqb9	40.59
06/25	06/25 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 25250273067 Reference#: 9250273067Rx	500.00
06/25	Zelle Payment To Wenjie Jpm99Bde1Wiv	260.00
06/26	Zelle Payment To Leonel Perez Jpm99Bdg6Zvt	1,000.00
06/26	06/26 Online Transfer To Chk ...0656 Transaction#: 25257736589	1,000.00
06/26	Zelle Payment To Leonel Perez Jpm99Bdgso6H	4,000.00
06/26	Orig CO Name:Arrowhead Orig ID:0690108914 Desc Date: CO Entry Descr:Agiapay Sec:PPD Trace#:042000010277528 Eed:250626 Ind ID: Ind Name:Jm Prime Construction Trn: 1770277528Tc	534.00
06/26	Orig CO Name:Credit One Bank Orig ID:Web000004 Desc Date:250625 CO Entry Descr:Payment Sec:Web Trace#:122402130249002 Eed:250626 Ind ID:56613725 Ind Name:John Chu Credit One Bank,N.A. Trn: 1770249002Tc	304.28
06/26	Orig CO Name:Credit One Bank Orig ID:Web000004 Desc Date:250625 CO Entry Descr:Payment Sec:Web Trace#:122402130249041 Eed:250626 Ind ID:65612972 Ind Name:John Chu Credit One Bank,N.A. Trn: 1770249041Tc	222.73
06/26	Orig CO Name:Imagine Visa Pmt Orig ID:W270475776 Desc Date:250625 CO Entry Descr:Epay Sec:Web Trace#:042000010276352 Eed:250626 Ind ID:Imagine Visa Pm Ind Name:John Chu Trn: 1770276352Tc	38.97
06/26	Orig CO Name:Fsb Blaze Orig ID:3420747941 Desc Date:250625 CO Entry Descr:Payment Sec:Web Trace#:104000010280946 Eed:250626 Ind ID:518213004505073 Ind Name:Chu,John S Trn: 1770280946Tc	343.34
06/26	Zelle Payment To Adrian Morales 25259950521	56.76
06/26	Zelle Payment To Adrian Morales 25259969110	38.92

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ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
06/27	Orig CO Name:Esperanza Master Orig ID:1843282491 Desc Date: CO Entry Descr:Onlinepay Sec:Web Trace#:111025457677294 Eed:250627 Ind ID:743047 Ind Name:Chu John Trn: 1787677294Tc	265.00
06/27	Zelle Payment To Acer Fire Jpm99Bdlizqc	5,000.00
06/27	Zelle Payment To Mora Plywood Jpm99Bdn9Hnj	224.82
06/27	Zelle Payment To Joe (Hers) Jpm99Bdoz4Ef	450.00
06/27	Zelle Payment To Jeff Dou 25282287838	950.00
06/30	Zelle Payment To Lee Aguirre Jpm99Bdril6G	300.00
06/30	Zelle Payment To Jeraldyne Melendez Jpm99Bds2Kqk	1,250.00
06/30	Zelle Payment To Bladimir Bonillo Jpm99Bdtl64O	1,000.00
06/30	Orig CO Name:Intuit * Orig ID:0000756346 Desc Date:250630 CO Entry Descr:Qbooks Onlsec:CCD Trace#:021000027058340 Eed:250630 Ind ID:2130467 Ind Name:L J 800-446-8848 Trn: 1817058340Tc	99.00
06/30	Orig CO Name:Self Lender Inc Orig ID:473596202 Desc Date: CO Entry Descr:Payments Sec:Web Trace#:096001016541412 Eed:250630 Ind ID:117574213 Ind Name:Total Bus Chk Trn: 1816541412Tc	150.00
Total Electronic Withdrawals		**$110,941.53**

FEES

DATE	DESCRIPTION	AMOUNT
06/02	Stop Payment Fee	$30.00
06/30	Cash Deposit Immediate	10.00
06/30	Monthly Service Fee	15.00
Total Fees		**$55.00**

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
06/02	$5,074.65	06/11	2,243.96	06/23	2,912.76
06/03	1,398.12	06/12	6,203.98	06/24	7,099.88
06/04	10,544.46	06/13	15.36	06/25	4,465.17
06/05	3,417.90	06/16	2,943.23	06/26	12,352.23
06/06	4,140.61	06/17	16,926.59	06/27	7,421.36
06/09	1,082.12	06/18	14,940.75	06/30	425.34
06/10	2,696.20	06/20	13,330.35		

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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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
☐	0000041-01	09/24/19	09/24/25	1872	$253.59

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

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