



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

May 01, 2025 through May 30, 2025

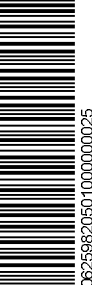
Account Number: **000000950535950**

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

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



CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$32,783.36
Deposits and Additions	21	128,988.84
Checks Paid	3	-18,000.00
ATM & Debit Card Withdrawals	38	-12,711.93
Electronic Withdrawals	86	-101,900.50
Other Withdrawals	2	-25,000.00
Fees	2	-19.00
Ending Balance	152	\$4,140.77

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 -\$4,081.45.
- \$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
05/01	Card Purchase Return 04/30 City Rentals Ontario CA Card 1886	\$206.50
05/05	Card Purchase Return 05/01 The Home Depot #2304 Monterey Park CA Card 1886	62.88
05/06	Online Transfer From Chk ...0656 Transaction#: 24672287590	500.00
05/07	Online Transfer From Chk ...0656 Transaction#: 24680420273	500.00
05/08	ATM Check Deposit 05/08 3470 E Ontario Ranch R Ontario CA Card 1886	12,500.00
05/09	Online Transfer From Chk ...0656 Transaction#: 24710080772	700.00
05/12	ATM Check Deposit 05/12 3470 E Ontario Ranch R Ontario CA Card 1886	12,500.00



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DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
05/12	Zelle Payment From Ernesto Escobedo Jr 24725102882	4,500.00
05/14	ATM Check Deposit 05/14 6060 Hamner Ave Mira Loma CA Card 1886	22,943.40
05/15	ATM Check Deposit 05/15 3470 E Ontario Ranch R Ontario CA Card 1886	13,000.00
05/16	Orig CO Name: Google Orig ID: C202597227 Desc Date: CO Entry Descr: Acctverifysec: PPD Trace#: 091000011829704 Eed: 250516 Ind ID: Ind Name: Liangjuan Chu Trn: 1361829704Tc	0.14
05/19	Card Purchase Return 05/16 Floor And Decor 226 San Gabriel CA Card 1886	723.69
05/21	Remote Online Deposit 1	12,500.00
05/27	ATM Check Deposit 05/27 3470 E Ontario Ranch R Ontario CA Card 1886	12,500.00
05/27	Card Purchase Return 05/26 Petsmart 888-8399638 AZ Card 1886	152.23
05/28	Zelle Payment From R & A Meats, LLC 24914117731	4,150.00
05/28	Zelle Payment From R & A Meats, LLC 24916367312	3,350.00
05/29	ATM Check Deposit 05/29 3470 E Ontario Ranch R Ontario CA Card 1886	12,500.00
05/29	Zelle Payment From R & A Meats, LLC 24927209058	7,500.00
05/30	Zelle Payment From R & A Meats, LLC 24939955974	7,500.00
05/30	Zelle Payment From Rdcs Service Inc Bacc72GA3Bd4	700.00
Total Deposits and Additions		\$128,988.84

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2892 ^		05/01	\$4,000.00
2893 ^		05/01	2,000.00
2897 * ^		05/30	12,000.00
Total Checks Paid			\$18,000.00

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.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

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

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/01	Card Purchase 04/30 L C Plumbing Supply C 626-444-4836 CA Card 1886	\$793.56
05/01	Card Purchase 04/30 Dunn-Edwards Corp #59 Ontario CA Card 1886	95.56
05/01	Card Purchase 04/30 Ez Cooling Hvac Supply 626-9682969 CA Card 1886	1,262.51
05/01	Card Purchase 04/30 IN *Ez Cooling Hvac Su 909-6209899 CA Card 1886	257.37
05/02	Card Purchase 04/30 The Home Depot #2304 Monterey Park CA Card 1886	579.47
05/02	Card Purchase 05/01 Floor And Decor 790 W 404-471-1634 GA Card 1886	171.84
05/02	Card Purchase 05/01 Floor And Decor 790 W 404-471-1634 GA Card 1886	114.56
05/02	Card Purchase 05/01 Lc Plumbing Supply 626-810-8133 CA Card 1886	347.62
05/05	Card Purchase 05/02 City of Ontario 909-395-2050 CA Card 1886	197.58
05/05	Card Purchase 05/03 Metro Expresslanes To 877-812-0022 CA Card 1886	75.00
05/12	Claim Reversal: Socal Adu Leads 121-36323591 CA 03/28 Claimid: 0 75019547250 001 03/31/2025	1,300.00
05/12	Card Purchase 05/10 CR Laurence CO Inc 323-5881281 CA Card 1886	111.59
05/12	Card Purchase 05/09 National Construction 800-3525675 CA Card 1886	617.68
05/12	Card Purchase With Pin 05/10 Ebay O*22-13044-79466 San Jose CA Card 1886	217.45
05/16	Card Purchase 05/15 Crown Moulding And Door Corona CA Card 1886	366.20



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/19	Card Purchase 05/16 Floor And Decor 790 W 404-471-1634 GA Card 1886	868.43
05/19	Card Purchase 05/16 The Home Depot #1084 Mira Loma CA Card 1886	1.00
05/19	Card Purchase 05/16 Dunn-Edwards Corp #26 Pasadena CA Card 1886	275.83
05/19	Card Purchase 05/16 Floor And Decor 226 C 266-320-1535 CA Card 1886	52.66
05/19	Card Purchase 05/16 The Home Depot #1084 Mira Loma CA Card 1886	138.00
05/22	Card Purchase 05/20 The Home Depot #6037 Pasadena CA Card 1886	236.58
05/22	Card Purchase 05/20 The Home Depot #6645 Pomona CA Card 1886	192.51
05/23	Card Purchase 05/21 The Home Depot #6037 Pasadena CA Card 1886	77.32
05/23	Card Purchase 05/21 The Home Depot #6037 Pasadena CA Card 1886	139.97
05/23	Card Purchase 05/21 The Home Depot #6884 Ontario CA Card 1886	39.59
05/23	Card Purchase 05/21 The Home Depot #6884 Ontario CA Card 1886	161.09
05/23	Card Purchase 05/22 Action Sales 626-810-2277 CA Card 1886	50.49
05/23	Card Purchase 05/22 Fiverr 855-5859699 NY Card 1886	569.70
05/27	Card Purchase 05/23 CA Secretary of State 916-6951338 CA Card 1886	30.00
05/27	Card Purchase 05/22 The Home Depot #6884 Ontario CA Card 1886	31.69
05/27	Card Purchase 05/23 The Home Depot #8463 West Covina CA Card 1886	445.97
05/27	Card Purchase 05/26 Petsmart 888-8399638 AZ Card 1886	152.23
05/27	Card Purchase 05/26 Petsmart 888-8399638 AZ Card 1886	150.83
05/27	Card Purchase With Pin 05/25 Staterbros 204 Ontario CA Card 1886	59.10
05/29	Card Purchase 05/28 Chief Architect Inc 208-292-3346 ID Card 1886	1,995.00
05/29	Card Purchase 05/29 Sq *Wf Anti-Slip Tile Gosq.Com CA Card 1886	65.67
05/29	Card Purchase With Pin 05/29 Costco Whse #1317 Eastvale CA Card 1886	242.96
05/30	Card Purchase 05/29 Action Sales 626-810-2277 CA Card 1886	227.32
Total ATM & Debit Card Withdrawals		\$12,711.93

ATM & DEBIT CARD SUMMARY

John Chu Card 1886

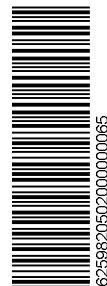
Total ATM Withdrawals & Debits	\$1,300.00
Total Card Purchases	\$11,411.93
Total Card Deposits & Credits	\$87,088.70

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$1,300.00
Total Card Purchases	\$11,411.93
Total Card Deposits & Credits	\$87,088.70

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/01	Orig CO Name:Home Depot Orig ID:Citictp Desc Date:250430 CO Entry Descr:Online Pmtsec:Web Trace#:091409684027733 Eed:250501 Ind ID:621684260101399 Ind Name:Xinyuan Zhang Trn: 1214027733Tc	\$3,000.00
05/01	Orig CO Name:Merrick Bank Orig ID:9000002935 Desc Date: CO Entry Descr:Mobile Paysec:Web Trace#:124384604077968 Eed:250501 Ind ID:251200452288745 Ind Name:John Chu Trn: 1214077968Tc	300.00
05/01	Orig CO Name:Imagine Visa Pmt Orig ID:W270475776 Desc Date:250430 CO Entry Descr:Epay Sec:Web Trace#:042000014264472 Eed:250501 Ind ID:Imagine Visa Pm Ind Name:John Chu Trn: 1214264472Tc	300.00
05/01	Orig CO Name:Concora Credit Orig ID:9044036527 Desc Date:250430 CO Entry Descr:Payment Sec:Web Trace#:043305136252271 Eed:250501 Ind ID:043000097589348 Ind Name:Chu John Telechk 800-697-9263 Trn: 1216252271Tc	500.00





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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/01	Orig CO Name: Legacy Visa Pymt Orig ID: 1470535472 Desc Date: 250430 CO Entry Descr: Payment Sec: Web Trace#: 091400526578944 Eed: 250501 Ind ID: 423980190371047 Ind Name: Chu, John S Trn: 1216578944Tc	299.11
05/01	Orig CO Name: Fsb Blaze Orig ID: 3420747941 Desc Date: 250430 CO Entry Descr: Payment Sec: Web Trace#: 104000016239977 Eed: 250501 Ind ID: 518213004505073 Ind Name: Chu, John S Trn: 1216239977Tc	107.11
05/01	Zelle Payment To Franky Viedro 24606613045	800.00
05/01	Zelle Payment To Angels Ready Mix Jpm99B6T50Ql	925.00
05/01	Orig CO Name: Select Portfolio Orig ID: 1870465626 Desc Date: CO Entry Descr: Sps Sec: Tel Trace#: 021000022305022 Eed: 250501 Ind ID: 0034455535 Ind Name: Rdcs Service Inc Trn: 1212305022Tc	6,119.16
05/01	05/01 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 24609770423 Reference#: 9609770423Rx	500.00
05/01	Zelle Payment To Adrian Morales 24609826017	300.00
05/01	05/01 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 24611661749 Reference#: 9611661749Rx	500.00
05/01	Zelle Payment To Mccod Jpm99B6Unzt4	1,821.04
05/01	05/01 Payment To Chase Card Ending IN 0259	300.00
05/02	Orig CO Name: Geoculus Inc Orig ID: 9215986202 Desc Date: 250502 CO Entry Descr: Sale Sec: CCD Trace#: 021000021005226 Eed: 250502 Ind ID: Ind Name: Rdcs Service Inc Trn: 1221005226Tc	1,800.00
05/02	Zelle Payment To Keith Ealy Jpm99B6Y1Ag2	380.00
05/02	Zelle Payment To Leonel Perez Jpm99B6Ydfcr	1,500.00
05/02	Zelle Payment To Vivian (Wellsfargo) Jpm99B6Zp3Gb	1,000.00
05/02	Zelle Payment To Gilmar Rodriguez Jpm99B70X06R	300.00
05/05	Zelle Payment To Martinez Tool Jpm99B71Ykwz	100.00
05/05	Orig CO Name: Credit One Bank Orig ID: Web000004 Desc Date: 250501 CO Entry Descr: Payment Sec: Web Trace#: 122402133223716 Eed: 250505 Ind ID: 20911908 Ind Name: Jiunn Kuo Credit One Bank, N.A. Trn: 1253223716Tc	25.63
05/05	05/03 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 24638102870 Reference#: 9638102870Rx	1,000.00
05/05	Zelle Payment To Wells Plumbing (Tjkuo) 24639696553	190.00
05/05	Zelle Payment To Hanry Chu Jpm99B77Vu22	600.00
05/06	Zelle Payment To Keith Ealy Jpm99B7H7Q3P	380.00
05/06	Orig CO Name: Wf Orig ID: 1272814169 Desc Date: May 06 CO Entry Descr: Payment Sec: PPD Trace#: 091000017922366 Eed: 250506 Ind ID: Ind Name: Morales Baltierra Adri Trn: 1267922366Tc	353.54
05/07	Orig CO Name: Geico Orig ID: 3530075853 Desc Date: 250506 CO Entry Descr: Prem Coll Sec: PPD Trace#: 021000020642570 Eed: 250507 Ind ID: Name: John Chu Trn: 1270642570Tc	514.75
05/08	Zelle Payment To Mora Plywood Jpm99B7Oe5N5	214.86
05/12	05/10 Online Transfer To Chk ...0656 Transaction#: 24723371441	12,000.00
05/12	Zelle Payment To Adrian Morales 24724204496	200.00
05/12	05/11 Online Transfer To Chk ...0656 Transaction#: 24728811349	4,000.00
05/12	Zelle Payment To Joe (Hers) Jpm99B835Y1W	250.00
05/12	Orig CO Name: Geico Orig ID: 3530075853 Desc Date: 250510 CO Entry Descr: Prem Coll Sec: PPD Trace#: 021000027351877 Eed: 250512 Ind ID: Name: John Chu Trn: 1327351877Tc	320.23
05/12	Orig CO Name: Capital One Orig ID: 9279744380 Desc Date: 250510 CO Entry Descr: Mobile Pmtsec: CCD Trace#: 056073617486617 Eed: 250512 Ind ID: 43Binerewkx7UI6 Ind Name: Liang Chu Trn: 1327486617Tc	266.97
05/12	Orig CO Name: Capital One Orig ID: 9541719318 Desc Date: 250511 CO Entry Descr: Crcardpmt Sec: CCD Trace#: 021000021641577 Eed: 250512 Ind ID: 43Bpo01Dnz3D040 Ind Name: Liang Chu Trn: 1321641577Tc	25.00
05/13	05/13 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 24748619995 Reference#: 9748619995Rx	2,500.00



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/14	Orig CO Name: Capital Premium Orig ID: 4820423224 Desc Date: 250514 CO Entry Descr: Ins. Pmt Sec: PPD Trace#: 091000016073472 Eed: 250514 Ind ID: Ind Name: Jm Prime Construction Trn: 1346073472Tc	351.28
05/15	Orig CO Name: Home Depot Orig ID: Citictp Desc Date: 250514 CO Entry Descr: Online Pmtsec: Web Trace#: 091409681262208 Eed: 250515 Ind ID: 601692980145991 Ind Name: Xinyuan Zhang Trn: 1351262208Tc	3,500.00
05/15	05/15 Online Transfer To Chk ... 8833 Transaction#: 24771717446	500.00
05/15	05/15 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 24771733743 Reference#: 9771733743Rx	1,000.00
05/15	05/15 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 24771693284 Reference#: 9771693284Rx	1,800.00
05/15	Zelle Payment To Jeraldine Melendez Jpm99B811kz	1,250.00
05/15	05/15 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 24772057068 Reference#: 9772057068Rx	1,000.00
05/15	Zelle Payment To Chichiliao Jpm99B813Yf1	1,700.00
05/15	Zelle Payment To Juan David Bermudes 24772271432	800.00
05/15	Zelle Payment To Juan David Bermudes 24772415056	2,000.00
05/15	Zelle Payment To Evaristo Resendiz Jpm99B81awnt	2,000.00
05/16	Orig CO Name: Timepayment Corp Orig ID: 9000586741 Desc Date: 051625 CO Entry Descr: Web Pmts Sec: Web Trace#: 111924685989648 Eed: 250516 Ind ID: P3Lqdd Ind Name: Rdcs Service Inc 817-438-2444 Trn: 1365989648Tc	1,234.94
05/16	Orig CO Name: Venmo Orig ID: 3264681992 Desc Date: 250515 CO Entry Descr: Payment Sec: Web Trace#: 091000016397684 Eed: 250516 Ind ID: 1042219761412 Ind Name: John Chu Trn: 1366397684Tc	500.00
05/16	Orig CO Name: Taz Visa Payment Orig ID: 2460177437 Desc Date: 250512 CO Entry Descr: Retry Pymtsec: Web Trace#: 104000016121562 Eed: 250516 Ind ID: 413952010756906 Ind Name: Chu, Liang J Trn: 1366121562Tc	79.95
05/16	Orig CO Name: West Covina Govt Orig ID: 0000079161 Desc Date: CO Entry Descr: 8885050960 Sec: Web Trace#: 242071758915260 Eed: 250516 Ind ID: 3898574337 Ind Name: Jm Prime Construction West Covina Govt Trn: 1368915260Tc	27.89
05/16	Zelle Payment To Vivian (Wellsfargo) Jpm99B8Mg4Ti	10,000.00
05/16	Zelle Payment To Manuel Zaragoza Jpm99B8O64Hg	100.00
05/16	Zelle Payment To Vivian Chase 24792308224	1,000.00
05/16	Zelle Payment To Raul Jpm99B8Pcw90	350.00
05/16	Zelle Payment To Gerardo Avalos Jpm99B8Qfs43	775.00
05/20	Orig CO Name: Concora Credit Orig ID: 9044036529 Desc Date: 250517 CO Entry Descr: Payment Sec: Web Trace#: 043305130408841 Eed: 250520 Ind ID: 043000091810696 Ind Name: Chu John Telechk 800-697-9263 Trn: 1400408841Tc	59.00
05/21	05/21 Online Transfer To Chk ... 0656 Transaction#: 24841477602	300.00
05/22	05/22 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 24854123361 Reference#: 9854123361Rx	2,000.00
05/22	05/22 Online Transfer To Chk ... 0656 Transaction#: 24854153377	2,000.00
05/22	Zelle Payment To Lupe Drywall Jpm99B9C42L4	1,300.00
05/22	Zelle Payment To Evaristo Resendiz Jpm99B9C3Ziz	1,800.00
05/22	Orig CO Name: Spectrum Orig ID: 0000358635 Desc Date: 250522 CO Entry Descr: Spectrum Sec: PPD Trace#: 021000029774022 Eed: 250522 Ind ID: Ind Name: Liang Juan Chu Trn: 1429774022Tc	101.24
05/22	Zelle Payment To Benjamin Ventura Jpm99B9Cv9Qi	2,000.00
05/22	05/22 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 24859034701 Reference#: 9859034701Rx	1,200.00
05/23	Orig CO Name: Venmo Orig ID: 3264681992 Desc Date: 250522 CO Entry Descr: Payment Sec: Web Trace#: 091000017878091 Eed: 250523 Ind ID: 1042360021241 Ind Name: John Chu Trn: 1437878091Tc	37.77
05/28	Zelle Payment To Manuel (Asphsli) 24924851863	2,300.00



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/29	Orig CO Name: Credit One Bank Orig ID: Tel000004 Desc Date: 250528 CO Entry Descr: Payment Sec: Tel Trace#: 122402139218330 Eed: 250529 Ind ID: 73934264 Ind Name: John Chu Credit One Bank, N.A. Trn: 1499218330Tc	149.07
05/29	05/29 Online Transfer To Chk ...8833 Transaction#: 24928866232	300.00
05/29	05/29 Online Transfer To Chk ...0656 Transaction#: 24928878758	1,000.00
05/29	05/29 Online Realtime Transfer To Business Adv Relationship 3820 Transaction#: 24928879890 Reference#: 9928879890Rx	1,200.00
05/29	05/29 Online Realtime Transfer To Citi 9758 Transaction#: 24928891652 Reference#: 9928891652Rx	1,300.00
05/29	Zelle Payment To Henry Tbar Jpm99Ba46Bn0	1,305.00
05/29	Orig CO Name: Self Lender Inc Orig ID: 473596202 Desc Date: CO Entry Descr: Payments Sec: Web Trace#: 096001016034862 Eed: 250529 Ind ID: 116455195 Ind Name: Total Bus Chk Trn: 1496034862Tc	150.00
05/29	Zelle Payment To Benjamin Ventura Jpm99Ba6K5Q0	360.00
05/30	Orig CO Name: National General Orig ID: 1005005023 Desc Date: May 28 CO Entry Descr: Payment Sec: PPD Trace#: 021000027789924 Eed: 250530 Ind ID: Ind Name: John Chu Trn: 1507789924Tc	258.77
05/30	Zelle Payment To Margalo Morales 24941960336	1,975.00
05/30	Zelle Payment To Margalo Morales 24942127048	1,078.00
05/30	Zelle Payment To Adrian Morales 24942407311	133.10
05/30	Zelle Payment To Adrian Morales 24942490241	200.00
05/30	Zelle Payment To Adrian Morales 24942502190	1,731.85
05/30	Zelle Payment To Matias Morales Jpm99Ba8Gb0J	1,000.00
05/30	Zelle Payment To Lunita Blue Jpm99Ba8I7F4	1,400.00
05/30	Zelle Payment To Jeraldine Melendez Jpm99Ba8L1Vr	1,250.00
05/30	Orig CO Name: Intuit * Orig ID: 0000756346 Desc Date: 250530 CO Entry Descr: Qbooks Onlsec: CCD Trace#: 021000028663698 Eed: 250530 Ind ID: 0658633 Ind Name: L J 800-446-8848 Trn: 1508663698Tc	99.00
05/30	Orig CO Name: Capital One Orig ID: 9279744380 Desc Date: 250530 CO Entry Descr: Mobile Pmtsec: CCD Trace#: 021000020127168 Eed: 250530 Ind ID: 43Fqze11Of0G5S Ind Name: Liang Chu Trn: 1500127168Tc	251.24
Total Electronic Withdrawals		\$101,900.50

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/13	Deposited Item Returned NSF 1St 099007418 # of Items00001Ck#: 0000009035 Dep Amt0001250000 Dep Date050825Ck Amt0001250000	\$12,500.00
05/27	Deposited Item Returned NSF 1St 099007678 # of Items00001Ck#: 0000009038 Dep Amt0001250000 Dep Date052125Ck Amt0001250000	12,500.00
Total Other Withdrawals		\$25,000.00

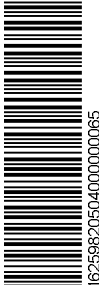
FEES

DATE	DESCRIPTION	AMOUNT
05/20	Stop Payment Automatic Renewal Fee	\$4.00
05/30	Monthly Service Fee	15.00
Total Fees		\$19.00



DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05/01	\$8,809.44	05/12	10,918.55	05/21	13,051.60
05/02	2,615.95	05/13	-4,081.45	05/22	2,221.27
05/05	490.62	05/14	18,510.67	05/23	1,145.34
05/06	257.08	05/15	15,960.67	05/27	427.75
05/07	242.33	05/16	1,526.83	05/28	5,627.75
05/08	12,527.47	05/19	914.60	05/29	17,560.05
05/09	13,227.47	05/20	851.60	05/30	4,140.77



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



May 01, 2025 through May 30, 2025
Account Number: **000000950535950**

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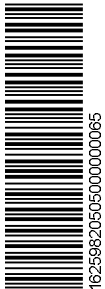
May 01, 2025 through May 30, 2025
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STOP PAYMENT RENEWAL NOTICE

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
<input type="checkbox"/>	0000063-01	08/27/20	08/27/25	2213	\$600.00



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



May 01, 2025 through May 30, 2025
Account Number: **000000950535950**

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