CHASE

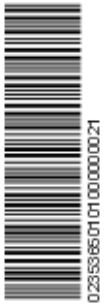
JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 – 2051

Dec 1-Dec 31,2025
Account Number: 000000695013227

CUSTOMER SERVICE INFORMATION

Web site:	**Chase.com**
Service Center:	**1-800-935-9935**
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679

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ZHENZHEN CAO
18725 MINGO RD
APPLE VALLEY, CA 92307-5345



CHECKING SUMMARY

Chase Secure Checking

	AMOUNT
Beginning Balance	**$310.45**
Deposits and Additions	150,896.47
ATM & Debit Card	-18,927.62
Withdrawals Fees	-4.95
Ending Balance	**$132,274.35**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$310.45**
12/01	Online Transfer To Chk ...5159 Transaction#: 17177940910	-300.00	10.45
12/01	Zelle Payment From Kenyoo Type Kitchen Inc Bachkt1Gwsj6	500.00	510.45
12/01	**Monicia Polk ach7839014**	**1,700.00**	2,210.45
12/01	Zelle Payment From New Images Marketing Solutions . Hna0Hu3O11Ad	950.00	3,160.45
12/01	Online Transfer From Chk ...5959 Transaction#: 17177977041	300.00	3,460.45
12/01	**Pressure Pathways Inc. Payroll PPD ID: 9009870680**	**2000.00**	5,460.45
12/01	Card Purchase Pay *Forever Yogurt -Ho Homewood IL Card 6136	-26.51	5,433.94
12/03	Card Purchase Ebel's Ace -Homewood Homewood IL Card 6136	-19.36	5,414.58
12/03	Card Purchase Ebel's Ace -Homewood Homewood IL Card 6136	-103.26	5,311.32
12/03	Online Transfer To Chk ...5373 Transaction#: 17177940940	-700.00	4,611.32
12/03	Card Purchase Pay*Paychex Inc 866-603-5802 NY Card 6136	-34.57	4,576.75
12/03	Fleetcor Funding Bt0425 PPD ID: 2201913142	-228.93	4,347.82
12/04	Zelle Payment To Wife Jpm999Vvcjwg	-1,200.00	3,147.82
12/04	Online Transfer From Chk ...5959 Transaction#: 17193635850	60.00	3,207.82
12/04	Card Purchase Fundbox Fundbox.Com TX Card 6136	-1,180.04	2,027.78
12/07	Online Transfer To Chk ...5959 Transaction#: 17196049264	-310.00	1,717.78
12/07	Card Purchase Apetropics 877-247-89414 NV Card 6136	900.00	2,617.78
12/08	Zelle Payment To Wife Jpm999Vvcjwg	-300.00	2,317.78
12/08	Online Transfer From Chk ...5959 Transaction#: 17193635935	300.00	2,617.78
12/09	Card Purchase Apetropics 877-227-8944 NV Card 6136	-49.95	2,567.83

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/09	Card Purchase Cvs/Pharmacy #00080 Flossmoor IL Card 1425	-170.54	2,397.29
12/10	**Pressure Pathways Inc. Payroll PPD ID: 9009870680**	**2000.00**	4,397.29
12/10	Card Purchase Fbt Credit Card Pymt 866-686-2258 TX Card 6136	-110.32	4,286.97
12/15	Opensky Mobile Pym 231190332453475 Web ID: 9000002843	-130.00	4,156.97
12/15	Card Purchase New Life Covenant Chu 773-275-1731 IL Card 6136	-180.00	3,976.97
12/15	Card Purchase New Life Covenant Chu 773-285-1731 IL Card 6136	-230.00	3,746.97
12/15	Opensky Mobile Pym 231190332453475 Web ID: 9000002843	-350.00	3,396.97
12/15	Online Transfer from Chk … 5959 Transaction#: 17332771762	2,497.25	5,894.22
12/15	Zelle Payment From New Images Marketing Solutions . Hna0Hubs9Rws	70.00	5,964.22
12/15	Zelle Payment To New Images Marketing Jpm999W33Ftf	-10.00	5,954.22
12/16	Zelle Payment From Kenyoo Type Kitchen Inc Bace6Ghnpamk	110.00	6,064.22
12/17	**Pressure Pathways Inc. Payroll PPD ID: 9009870680**	**2,000.00**	8,064.22
12/19	Online Transfer To Chk ...5959 Transaction#: 17262406261	400.00	8,464.22
12/19	Sams Club Cc Sams Epay 2401749052 Web ID: 9069876103	-75.00	8,389.22
12/19	Card Purchase Return 02/24Ape tropics877-228-8944 NV Card 6136	24.97	8,414.19
12/19	Sams Club Cc Sams Epay 2402720774 Web ID: 9069872103	-64.00	8,350.19
12/20	Online Transfer from Chk ...5959 Transaction#: 17284056489	1,100.00	9,450.19
12/20	Online Transfer From Chk ...5959 Transaction#: 17292025622	80.00	9,530.19
12/21	Online Transfer To Chk… 6567 Transaction#: 17309381345	-1,429.19	8,101.00
12/21	Zelle Payment From Kenyoo Type Kitchen Inc Bace6Ghnpamk	400.00	8,501.00
12/21	Online Transfer From Chk ...5959 Transaction#: 17305143972	100.00	8,601.00
12/22	Card Purchase New Life Covenant Chu 773-285-1731 IL Card 6136	-70.00	8,531.00
12/22	Card Purchase With Pin Google *Fitbit LLC Mountain View CA Card 6136	-85.59	8,445.41
12/22	Online Transfer To Chk ...5959 Transaction#: 17309379905	-4,200.00	4,245.41
12/23	Online Transfer from Chk ...5959 Transaction#: 17332772682	3,000.00	7,245.41
10/23	Card Purchase Fund box Fundbox.Com TX Card 1425	-5,000.00	2,245.41
12/25	**Pressure Pathways Inc. Payroll PPD ID: 9009870680**	**2000.00**	4,245.41
12/25	Online Transfer From Chk ...5959 Transaction#: 17366520075	3,200.00	7,445.41
12/25	Zelle Payment From Kenyoo Type Kitchen Inc Bachkt1Geas6	60.00	7,505.41
12/27	Online Transfer From Chk ...5959 Transaction#: 17369613706	27.00	7,532.41
12/27	Recurring Card Purchase Rentalkharma.Com Httpswww.Rent CO Card 6136	-4.95	7,527.46
12/27	Fpb CR Card VRU PPD ID: 3411894456	-19.16	7,508.30
12/27	Sigma Financial Pnc Bank 016Fswemx2Ndal4 CCD ID: 1204895317	-1,406.25	6,102.05
12/28	Zelle Payment To Wife Jpm999Wneagl	-150.00	5,952.05
12/28	Zelle Payment To Wife Jpm999Wnsxc9	-50.00	5,902.05
12/29	Online Transfer From Chk ...6159 Transaction#: 17369613890	12,300.00	126,202.05
12/29	Zelle Payment To Wife Jpm999Woscty	-160.00	126,042.05
12/29	Online Transfer To Chk.5961 Transaction#: 17383214432	4,497.25	130,539.30
12/30	Zelle Payment From Kenyoo Type Kitchen Inc Bachkt1Gwvx5	320.00	130,859.30

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/31	Online Transfer To Chk ...5959 Transaction#: 17383214479	-580.00	130,279.30
12/31	Zelle Payment From Mgc Marketing. Hna0Hur0Izsw	2,000.00	132,279.30
12/31	Monthly Service Fee	-4.95	132,274.35
	Ending Balance		**$132,274.35**



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 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