

All transaction details of the personal current account of China
Construction Bank

Card Number / Account Number	Account Number	Customer Name	Opening Date	End Date	Transaction Amount	Account Balance	Transaction Location / Description	Other party account number and account name
1	Current acc	1440	202009		-12,200.00	122,200.00		
2	Current acc	1440	202009		-20.00	122,180.00		
3	Current acc	1440	202009		-11.00	122,169.00		
4	Current acc	1440	202007		-11.00	122,158.00		
5	Transfer withdrawal	1440	202007		-11,000.00	111,158.00		4200188640 ***** 8877 / 42 ***** Building Materials Co., Ltd
6	Transfer withdrawal	1440	202007		-100,000.00	11,158.00		4200188640 ***** 8877 / 42 ***** Building Materials Co., Ltd
7	Current acc	1440	202009		-471.28	10,686.72		11000 ***** 8878 / 1000 ***** Bao Puzhen Technology Co., Ltd
8	Current acc	1440	202009		-46.00	10,640.72		10 ***** 1200 / 10 *****
9	Current acc	1440	202009		-40.20	10,599.52		1 ***** 1802 / 1000 *****
10	Current acc	1440	202009		-290.00	10,309.52		1 ***** 8201 / 1000 *****
11	Current acc	1440	202009		-130.00	10,179.52		10 ***** 8801 / 10 *****
12	Current acc	1440	202009		-1.00	10,178.52		10 ***** 890 / 1000 *****
13	Current return	1440	202009		1.00	10,179.52		10 ***** 890 / 1000 *****
14	Current acc	1440	202009		-40.00	10,139.52		1 ***** 8801 / 1000 *****
15	Electronic office	1440	202009		800,000.00	810,139.52		1778101 ***** 4880 / 1000 ***** Building Materials Co., Ltd
16	Electronic office	1440	202009		1,100,000.00	1,910,139.52		1778101 ***** 4880 / 1000 ***** Building Materials Co., Ltd
17	Debit card	1440	202009		-400,000.00	1,510,139.52		888880 ***** 8101 / 10 *****
18	Debit card	1440	202009		-100,000.00	1,410,139.52		888880 ***** 8101 / 10 *****
19	William Fee	1440	202009		-10.10	1,400,039.42		

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Construction Bank

Card Number / Account Number	Account Number	Customer Name	Opening Date	End Date	Transaction Amount	Account Balance	Transaction Location / Description	Other party account number and account name
20	Debit card	1440	202009		-400,000.00	1,000,039.42		888880 ***** 8101 / 10 *****
21	William Fee	1440	202009		-20.00	980,039.42		
22	Current acc	1440	202009		-4.00	980,035.42		10 ***** 0118 / 10 *****
23	Current return	1440	202009		800,000.00	1,780,035.42		4200188640 ***** 8877 / 42 ***** Building Materials Co., Ltd
24	Debit card	1440	202009		-400,000.00	1,380,035.42		011 ***** 2807 / 01 ***** Agricultural Science and Technology Co., Ltd
25	Transfer withdrawal	1440	202009		-100,000.00	1,280,035.42		4200188640 ***** 8880 / 42 ***** Building Materials Co., Ltd
26	Electronic office	1440	202009		1,000,000.00	2,280,035.42		1778101 ***** 4880 / 1000 ***** Building Materials Co., Ltd
27	Electronic office	1440	202009		1,000,000.00	3,280,035.42		1778101 ***** 4880 / 1000 ***** Building Materials Co., Ltd
28	Current acc	1440	202009		-1.00	3,279,035.42		10 ***** 880 / 1000 *****
29	Current acc	1440	202009		-20.00	3,259,035.42		1 ***** 9878 / 1000 *****
30	Current acc	1440	202009		-28.00	3,231,035.42		10 ***** 845 / 1000 *****
31	Current return	1440	202009		180,000.00	3,411,035.42		4200188640 ***** 8877 / 42 ***** Building Materials Co., Ltd
32	Electronic office	1440	202009		1,000,000.00	4,411,035.42		1778101 ***** 4880 / 1000 ***** Building Materials Co., Ltd
33	Electronic office	1440	202009		1,000,000.00	5,411,035.42		1778101 ***** 4880 / 1000 ***** Building Materials Co., Ltd
34	Transfer withdrawal	1440	202009		-4,000,000.00	1,411,035.42		4200188640 ***** 8877 / 42 ***** Building Materials Co., Ltd
35	Current acc	1440	202009		-10,700.00	1,400,335.42		0988101 ***** 8101 / 10 *****
36	Electronic return	1440	202009		-40,000.00	1,359,335.42		81100000 ***** 1007 / 81 *****
37	Debit card	1440	202009		-10,700.00	1,249,635.42		81178888 ***** 8101 / 10 *****
38	Debit card	1440	202009		-100,000.00	1,149,635.42		011 ***** 2807 / 01 ***** Agricultural Science and Technology Co., Ltd

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All transaction details of the personal current account of China



All transaction details of the personal current account of China Construction Bank

Card Number / Account Number	Account Name	Current Date	Open Date	Trading Date	Transaction Amount	Account Balance	Transaction Location / Description	Other party account number and account name
67	Current asset	608 yuan	1944	0000003	300,000.00	1,898,971.18	***	000019904 + + + + + 0002 / 144 + + + + + Nanhai Technology Co., Ltd
78	Current asset	608 yuan	1944	0000003	300,000.00	5,900,971.18	***	000019904 + + + + + 0002 / 144 + + + + + Nanhai Technology Co., Ltd
79	Transfer received	608 yuan	1944	0000003	-0.00 0.000 0 0	59,071.18	***	000019904 + + + + + 0011 / 14 + + + + + Building Materials Co., Ltd
80	income	608 yuan	1944	0000004	-900.00	57,171.18	***	00 + + + + + 480 / 144 + + + + + Bank
81	income	608 yuan	1944	0000004	-100.00	57,071.18	***	00 + + + + + 898 / + + + + + Clothing
82	Overseer out	608 yuan	1944	0000003	-1,000.00	56,071.18	***	000001990 + + + + + 0012 / 144 + + + + + Bank
83	Transfer deposit	608 yuan	1944	0000003	99,000.00	149,071.18	***	000000 + + + + + 0100 / 144 + + + + + Bank
84	Current asset	608 yuan	1944	0000003	300,000.00	1,349,071.18	***	000019904 + + + + + 0011 / 14 + + + + + Building Materials Co., Ltd
85	Overseer out	608 yuan	1944	0000003	-1,000,000.00	49,071.18	***	000000 + + + + + 0101 / 144 + + + + + Bank
86	Interest fee	608 yuan	1944	0000003	-100.00	48,971.18	***	
87	income	608 yuan	1944	0000003	-11.70	48,859.48	***	+ + + + + 1011 / 14 + + + + + coffee
88	Transfer deposit	608 yuan	1944	0000003	48,000.00	96,859.48	***	000000 + + + + + 0100 / 144 + + + + + Bank
89	Electronic office	608 yuan	1944	0000003	80,118.91	176,978.39	***	001000000 + + + + + 0001 / 144 + + + + + Bank
90	income	608 yuan	1944	0000003	-100.00	176,878.39	***	+ + + + + 0001 / 144 + + + + + account
91	income	608 yuan	1944	0000003	-90.00	176,788.39	***	+ + + + + 0001 / 144 + + + + + account
92	Overseer out	608 yuan	1944	0000003	-110,000.00	66,788.39	***	000001990 + + + + + 0104 / 144 + + + + + Bank
93	income	608 yuan	1944	0000007	-40.00	66,748.39	***	+ + + + + 1011 / 14 + + + + + coffee
94	income	608 yuan	1944	0000007	-40.00	66,708.39	***	00 + + + + + 000 / 144 + + + + + shop
95	interest	608 yuan	1944	0000007	-100.00	66,608.39	***	+ + + + + 1001 / 144 + + + + + Bank Higher Interest 1011 Management Co., Ltd

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All transaction details of the personal current account of China Construction Bank

Card Number / Account Number	Account Name	Current Date	Open Date	Trading Date	Transaction Amount	Account Balance	Transaction Location / Description	Other party account number and account name
96	income	608 yuan	1944	0000007	-1,000.00	65,608.39	***	00 + + + + + 000 / 144 + + + + + Bank District car repair (long time restaurant)
97	income	608 yuan	1944	0000007	-6.00	65,598.39	***	+ + + + + 0001 / 144 + + + + + account
98	Overseer out	608 yuan	1944	0000007	-21,000.00	44,598.39	***	000001990 + + + + + 0010 / 144 + + + + + Bank
99	income	608 yuan	1944	0000007	-10.00	44,588.39	***	00 + + + + + 000 / 144 + + + + + Bank District car repair (long time restaurant)
100	income	608 yuan	1944	0000007	-24.00	44,564.39	***	00 + + + + + 000 / 144 + + + + + Bank District car repair (long time restaurant)
101	income	608 yuan	1944	0000007	-6.00	44,558.39	***	00 + + + + + 001 01
102	income	608 yuan	1944	0000007	-6.00	44,552.39	***	00 + + + + + 001 01
103	income	608 yuan	1944	0000003	-90.00	44,462.39	***	+ + + + + 1000 / 144 + + + + + long
104	Interest fee	608 yuan	1944	0000003	-10.00	44,452.39	***	
105	income	608 yuan	1944	0000003	-540.00	43,912.39	***	+ + + + + 0001 / 144 + + + + + for interest
106	Electronic office	608 yuan	1944	0000003	80,000.00	43,912.39	***	1000000 + + + + + 0001 / 144 + + + + + Bank Building Materials Co., Ltd
107	income	608 yuan	1944	0000003	-6,000.00	37,912.39	***	+ + + + + 0001 / 144 + + + + + account
108	Electronic office	608 yuan	1944	0000003	1,000,000.00	1,037,912.39	***	1000000 + + + + + 0000 / 144 + + + + + Building Materials Co., Ltd
109	Electronic office	608 yuan	1944	0000003	300,000.00	1,337,912.39	***	1000000 + + + + + 0000 / 144 + + + + + Building Materials Co., Ltd
110	Overseer out	608 yuan	1944	0000003	-100,000.00	1,237,912.39	***	000001990 + + + + + 0012 / 144 + + + + + Bank
111	interest	608 yuan	1944	0000003	60,000.00	1,297,912.39	***	000001990 + + + + + 0012 / 144 + + + + + Bank
112	Overseer out	608 yuan	1944	0000003	-100,000.00	1,197,912.39	***	000001990 + + + + + 0012 / 144 + + + + + Bank

112	Current asset	RMB yuan	1000	2022000	245,000.00	1,755,796.81	---	4200188642 ***** 0000 / 0000 ***** for Henan Technology Co., LTD
114	Current asset	RMB yuan	1000	2022000	295,000.00	1,755,796.81	---	4200188642 ***** 0010 / 00 ***** Building Henan Co., LTD

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All transaction details of the personal current account of China
Construction Bank

Bank Number / Account Number: 420001700022297 Customer Name: Hejiaqi/DangQin Date: 20220928 End Date: 20241208

date or year or	abstract	Current date	time year	Trading date	transaction amount	account balance	Transaction location / construction	Other party account number and account name
115	Current asset	RMB yuan	1000	2022000	55,000.00	1,755,796.81	---	4200188642 ***** 0000 / 00 ***** Dezhou Engineering Co., Ltd
116	Current asset	RMB yuan	1000	2022000	295,000.00	2,050,796.81	---	4200188642 ***** 0010 / 00 ***** Building Henan Co., LTD
117	Debit	RMB yuan	1000	2024101	-2,000,000.00	79,796.81	---	40000000 ***** 0100 / 00 ***** Bank
118	Collect fee	RMB yuan	1000	2024101	-80.00	79,716.81	---	
119	Debit	RMB yuan	1000	2024101	-4,000.00	75,716.81	---	40000000 ***** 0100 / 00 ***** Bank
120	Income	RMB yuan	1000	2024106	-8.00	75,708.81	---	800000 ***** 0144 / 00 ***** Zhenhe Technology Co., LTD
121	Income	RMB yuan	1000	2024106	-20.00	75,688.81	---	200000 ***** 0401 / 00 ***** Bank
122	Income	RMB yuan	1000	2024106	-10.00	75,678.81	---	200000 ***** 0000 / 00 ***** Bank
123	Income	RMB yuan	1000	2024106	-48.00	75,630.81	---	***** 0000 / 0001 ***** Taiwan merchants
124	Income	RMB yuan	1000	2024106	-224.00	75,406.81	---	1000 ***** 0010 / 0000 ***** Nan Fuyuan Technology Co., LTD
125	Income	RMB yuan	1000	2024106	-91.00	75,315.81	---	***** 0000 / 0001 ***** Taiwan merchants
126	Current asset	RMB yuan	1000	2024106	295,000.00	275,315.81	---	4200188642 ***** 0010 / 00 ***** Building Henan Co., LTD
127	Debit	RMB yuan	1000	2024106	-200,000.00	75,315.81	---	40000000 ***** 0100 / 00 ***** Bank
128	Debit	RMB yuan	1000	2024110	-74,000.00	27,315.81	---	4200188642 ***** 0010 / 00 ***** Bank
129	Current asset	RMB yuan	1000	2024110	295,000.00	227,315.81	---	4200188642 ***** 0010 / 00 ***** Building Henan Co., LTD
130	Electronic remittance	RMB yuan	1000	2024111	-74,000.00	153,315.81	---	421000000 ***** 0000 / 0000 ***** Bank
131	Debit	RMB yuan	1000	2024111	-18,000.00	135,315.81	---	4200188642 ***** 0010 / 00 ***** Bank
132	Income	RMB yuan	1000	2024111	-0.00	135,315.81	---	1000 ***** 0000 / 0000 ***** Technology Co., Ltd
133	Income	RMB yuan	1000	2024111	-8.00	135,315.81	---	***** 0000 / 0001 ***** Taiwan merchants

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Construction Bank

Bank Number / Account Number: 420001700022297 Customer Name: Hejiaqi/DangQin Date: 20220928 End Date: 20241208

date or year or	abstract	Current date	time year	Trading date	transaction amount	account balance	Transaction location / construction	Other party account number and account name
134	Income	RMB yuan	1000	2024112	-17.00	135,298.81	---	***** 0000 / 0001 ***** Taiwan merchants
135	Income	RMB yuan	1000	2024112	-1,000.00	134,298.81	---	***** 0110 / 00 ***** Shanghai Bank
136	Debit	RMB yuan	1000	2024114	-20,000.00	114,298.81	---	100000 ***** 0100 / 00 ***** Building Henan Co., LTD
137	Transfer withdrawal	RMB yuan	1000	2024114	-60,000.00	54,298.81	---	622100 ***** 0100 / 00 ***** Bank
138	Debit	RMB yuan	1000	2024114	-4,486.76	37,812.05	---	42000000 ***** 0100 / 00 ***** Bank
139	Interest	RMB yuan	1000	2024118	-680.00	36,132.05	---	420000 ***** 0000 / 00 ***** Bank
140	Income	RMB yuan	1000	2024118	-190.00	36,042.05	---	***** 0000 / 0000 ***** account
141	Current asset	RMB yuan	1000	2024118	295,000.00	296,042.05	---	4200188642 ***** 0010 / 00 ***** Building Henan Co., LTD
142	Debit	RMB yuan	1000	2024118	-87,000.00	36,042.05	---	42000000 ***** 1000 / 00 ***** Bank
143	Electronic bill	RMB yuan	1000	2024118	300,000.00	363,042.05	---	01 ***** 0000 / 00 ***** Agricultural Science and Technology Co., LTD
144	Debit	RMB yuan	1000	2024118	-181,000.00	227,042.05	---	4200188642 ***** 0010 / 00 ***** Bank
145	Debit	RMB yuan	1000	2024118	-210,000.00	37,042.05	---	42000000 ***** 0100 / 00 ***** Bank
146	Income	RMB yuan	1000	2024120	-84.00	37,042.05	---	80000 ***** 0000 / 0000 ***** Bank
147	Income	RMB yuan	1000	2024120	-5,000.00	32,042.05	---	***** 0000 / 0000 ***** account
148	Income	RMB yuan	1000	2024120	-200.00	31,842.05	---	***** 0000 / 0000 ***** account
149	Income	RMB yuan	1000	2024120	-100.00	31,742.05	---	***** 0000 / 0000 ***** account

100	income	RMB year	year	20241201	-121.00	24,146.22	***	87 ***** 000 / Shan + Fan
101	income	RMB year	year	20241201	-1,899.00	22,247.22	***	1 ***** 000 / Xuesi *** account
102	income	RMB year	year	20241201	-1,899.00	20,348.22	***	1 ***** 000 / Xuesi *** account

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Serial Number / Account Number	Account Number	Customer Name	Account Type	Transaction Date	Transaction Amount	Account Balance	Transaction Location / Description	Other party account number and account name
103	income	RMB year	year	20241201	-1,899.00	18,449.22	***	1 ***** 000 / Xuesi *** account
104	Disbursement out	RMB year	year	20241202	-100.00	18,349.22	***	001700000 ***** 000 / Cheng +
105	income	RMB year	year	20241202	-20.00	18,329.22	***	84 ***** 116 / Bei *** shenren
106	income	RMB year	year	20241202	-100.00	18,229.22	***	1 ***** 000 / Xuesi *** account
107	income	RMB year	year	20241202	-40.00	18,189.22	***	88 ***** 775 / Bei *** national steel steel surface
108	income	RMB year	year	20241202	-20.00	18,169.22	***	88 ***** 807 / mountain *** goods
109	income	RMB year	year	20241202	-480.00	17,689.22	***	1 ***** 000 / Su + Fan
110	income	RMB year	year	20241202	-544.00	17,145.22	***	84 ***** 000 / water *** building
111	income	RMB year	year	20241202	-40.00	17,105.22	***	88 ***** 818 / Bei *** Peng Fruit shop
112	income	RMB year	year	20241204	-10.00	17,095.22	***	1 ***** 900 / Cloud Heaven + 00
113	income	RMB year	year	20241204	-100.00	16,995.22	***	88 ***** 800 / Bei *** Source Sales (Shanghai) Co., Ltd
114	income	RMB year	year	20241204	-1,700.00	15,295.22	***	87 ***** 110 / Su *** Sany Heavy Equipment Co., Ltd
115	Disbursement out	RMB year	year	20241204	-10,100.00	5,195.22	***	002842700 ***** 0016 / Bei + Yang
116	income	RMB year	year	20241204	-17.00	5,178.22	***	88 ***** 802 / Lu + Yang
117	income	RMB year	year	20241204	-12.00	5,166.22	***	1 ***** 000 / Lu + coffee
118	Disbursement out	RMB year	year	20241204	-4,870.00	298.22	***	002001000 ***** 3466 / Sunshin *** Air Ticket Agency Co., Ltd
119	income	RMB year	year	20241205	-9.00	289.22	***	1 ***** 000 / Lu + coffee
120	Disbursement out	RMB year	year	20241205	-8,800.00	-8,510.78	***	002001000 ***** 1000 / Bei + Fan
121	income	RMB year	year	20241205	-4.00	-8,514.78	***	1 ***** 000 / Bei *** Drive City investment and operation management

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Serial Number / Account Number	Account Number	Customer Name	Account Type	Transaction Date	Transaction Amount	Account Balance	Transaction Location / Description	Other party account number and account name
122	income	RMB year	year	20241208	-0.00	2,948.78	***	1 ***** 000 / Xuesi *** account
123	income	RMB year	year	20241208	-400.00	2,548.78	***	1 ***** 000 / Xuesi *** account
124	Electronic inflow	RMB year	year	20241208	200,000.00	202,548.78	***	87 ***** 3907 / Su *** Agricultural Science and Technology Co., Ltd
125	Transfer in/transfer	RMB year	year	20241208	-120,000.00	82,548.78	***	000000004 ***** 0022 / Bei *** Technological Engineering Co., Ltd
126	income	RMB year	year	20241208	-100.00	82,448.78	***	8 ***** 000 / Xuesi *** account
127	Disbursement out	RMB year	year	20241208	-8,700.00	73,748.78	***	002842700 ***** 0016 / Bei + Yang
128	Electronic in/transfer	RMB year	year	20241208	-60,000.00	13,748.78	***	001700000 ***** 1007 / Bei + Yang
129	income	RMB year	year	20241208	-90.00	13,658.78	***	1 ***** 000 / Bei *** Technological Co., Ltd
130	income	RMB year	year	20241208	-40,000.00	-26,341.78	***	88 ***** 800 / Bei *** Cloud Service Technology Co., Ltd
131	income	RMB year	year	20241207	-1,000.00	-27,341.78	***	1 ***** 000 / Xuesi *** account
132	income	RMB year	year	20241207	-44.00	-27,385.78	***	88 ***** 800 / Bei *** Long Sheng supermarket
133	income	RMB year	year	20241207	-17.00	-27,402.78	***	88 ***** 800 / Bei *** Super Market Shopping from store
134	Disbursement return	RMB year	year	20241208	40,000.00	-27,402.78	***	88 ***** 800 / Bei *** Cloud Service Technology Co., Ltd
135	Current asset	RMB year	year	20241208	200,000.00	-27,402.78	***	000000004 ***** 0022 / Bei *** Building Materials Co., Ltd
136	income	RMB year	year	20241208	-1,000.00	-28,402.78	***	1 ***** 000 / Xuesi *** account

date	description	current date	year	trading date	transaction amount	account balance	transaction location / postscript	other party account number and account name
27	Electronic inflow	2024-03-27	2024	2024-03-27	180,000.00	796,246.54		371 ***** 2887 / 36 ***** Agricultural Science and Technology Co., Ltd
28	income	2024-03-27	2024	2024-03-27	-207.00	796,039.54		1 ***** 0202 / 36 ***** account
29	Current money	2024-03-27	2024	2024-03-27	15,000.00	781,039.54		4200188542 ***** 1000 / 36 ***** Building Materials Co., Ltd
30	Electronic inflow	2024-03-27	2024	2024-03-27	85,000.00	866,039.54		371 ***** 2887 / 36 ***** Agricultural Science and Technology Co., Ltd

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All transaction details of the personal current account of China Construction Bank

Card Number / Account Number: 62009010000000000000 Current Date: 2024/03/27

date	description	current date	year	trading date	transaction amount	account balance	transaction location / postscript	other party account number and account name
31	Current money	2024-03-27	2024	2024-03-27	200,000.00	1,066,039.54		4200188542 ***** 1000 / 36 ***** Building Materials Co., Ltd
32	income	2024-03-27	2024	2024-03-27	-1.00	1,066,038.54		39 ***** 948 / 36 ***** Shanghai
33	income	2024-03-27	2024	2024-03-27	-12.00	1,066,026.54		1 ***** 7078 / 36 ***** Ltd
34	Electronic inflow	2024-03-27	2024	2024-03-27	80,000.00	1,146,026.54		666660 ***** 8102 / 36 ***** Bank
35	Current money	2024-03-27	2024	2024-03-27	80,000.00	1,226,026.54		4200188542 ***** 1000 / 36 ***** Building Materials Co., Ltd
36	Current money	2024-03-27	2024	2024-03-27	80,000.00	1,306,026.54		4200188542 ***** 1000 / 36 ***** Building Materials Co., Ltd
37	Current money	2024-03-27	2024	2024-03-27	80,000.00	1,386,026.54		4200188542 ***** 1000 / 36 ***** Building Materials Co., Ltd
38	Electronic inflow	2024-03-27	2024	2024-03-27	200,000.00	1,586,026.54		666660 ***** 8102 / 36 ***** Bank
39	Electronic inflow	2024-03-27	2024	2024-03-27	200,000.00	1,786,026.54		666660 ***** 8102 / 36 ***** Bank
40	income	2024-03-27	2024	2024-03-27	-12.00	1,786,014.54		32 ***** 931 / 36 ***** profile
41	income	2024-03-27	2024	2024-03-27	-1,000.00	1,785,014.54		1 ***** 0202 / 36 ***** account
42	Transfer withdrawal	2024-03-27	2024	2024-03-27	-1,785,000.00	100,014.54		4200188542 ***** 1000 / 36 ***** Agricultural Science and Technology Co., Ltd
43	Current money	2024-03-27	2024	2024-03-27	200,000.00	400,014.54		4200188542 ***** 1000 / 36 ***** Agricultural Science and Technology Co., Ltd
44	Current money	2024-03-27	2024	2024-03-27	200,000.00	600,014.54		4200188542 ***** 1000 / 36 ***** Agricultural Science and Technology Co., Ltd
45	Current money	2024-03-27	2024	2024-03-27	200,000.00	800,014.54		4200188542 ***** 1000 / 36 ***** Agricultural Science and Technology Co., Ltd
46	Current money	2024-03-27	2024	2024-03-27	200,000.00	1,000,014.54		4200188542 ***** 1000 / 36 ***** Agricultural Science and Technology Co., Ltd
47	Current money	2024-03-27	2024	2024-03-27	200,000.00	1,200,014.54		4200188542 ***** 1000 / 36 ***** Agricultural Science and Technology Co., Ltd
48	Current money	2024-03-27	2024	2024-03-27	200,000.00	1,400,014.54		4200188542 ***** 1000 / 36 ***** Agricultural Science and Technology Co., Ltd
49	Current money	2024-03-27	2024	2024-03-27	200,000.00	1,600,014.54		4200188542 ***** 1000 / 36 ***** Agricultural Science and Technology Co., Ltd
50	Current money	2024-03-27	2024	2024-03-27	200,000.00	1,800,014.54		4200188542 ***** 1000 / 36 ***** Agricultural Science and Technology Co., Ltd

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All transaction details of the personal current account of China Construction Bank

Card Number / Account Number: 62009010000000000000 Current Date: 2024/03/27

date	description	current date	year	trading date	transaction amount	account balance	transaction location / postscript	other party account number and account name
51	Current money	2024-03-27	2024	2024-03-27	200,000.00	2,000,014.54		4200188542 ***** 1000 / 36 ***** Agricultural Science and Technology Co., Ltd
52	Current money	2024-03-27	2024	2024-03-27	200,000.00	2,200,014.54		4200188542 ***** 1000 / 36 ***** Agricultural Science and Technology Co., Ltd
53	Current money	2024-03-27	2024	2024-03-27	200,000.00	2,400,014.54		4200188542 ***** 1000 / 36 ***** Agricultural Science and Technology Co., Ltd
54	Electronic inflow	2024-03-27	2024	2024-03-27	200,000.00	2,600,014.54		666660 ***** 8102 / 36 ***** Bank
55	Current money	2024-03-27	2024	2024-03-27	200,000.00	2,800,014.54		4200188542 ***** 1000 / 36 ***** Agricultural Science and Technology Co., Ltd
56	Transfer withdrawal	2024-03-27	2024	2024-03-27	-2,800,000.00	100,014.54		4200188542 ***** 1000 / 36 ***** Agricultural Science and Technology Co., Ltd
58	Electronic withdrawal	2024-03-27	2024	2024-03-27	-67,100.00	33,914.54		401700890 ***** 1887 / 36 ***** Bank
57	Overseas remittance	2024-03-27	2024	2024-03-27	-40,200.00	10,714.54		401700890 ***** 1887 / 36 ***** Bank
59	income	2024-03-27	2024	2024-03-27	-4.00	10,710.54		1 ***** 0202 / 36 ***** account
60	income	2024-03-27	2024	2024-03-27	-10.00	10,700.54		1 ***** 9840 / 36 ***** Bank
61	income	2024-03-27	2024	2024-03-27	-7.00	10,693.54		1 ***** 9840 / 36 ***** Bank
62	income	2024-03-27	2024	2024-03-27	-8.00	10,685.54		1 ***** 0202 / 36 ***** account
63	income	2024-03-27	2024	2024-03-27	-1.00	10,684.54		40 ***** 029 / 36 ***** Bank

22	Overseer fee	RMB	year	year	2024120	-3,200.00	712,246.94	42178828 ***** 8022 / Sh +
23	Electronic purchase	RMB	year	year	2024120	-27,200.00	685,046.94	42178828 ***** 1207 / Tang +
24	interest	RMB	year	year	2024120	-6.00	685,040.94	1 ***** 1211 / Tangji Hospital affiliated to Tangji Medical College, Sh +
25	interest	RMB	year	year	2024120	-6.00	685,034.94	1 ***** 8788 / Tangji Hospital Pharmacy Tangji Hospital
27	interest	RMB	year	year	2024120	-5.00	685,029.94	1 ***** 1852 / Sh +
29	Overseer fee	RMB	year	year	2024120	-100,000.00	585,029.94	400002 ***** 8122 / Sh + Tang

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All transaction details of the personal current account of China
Construction Bank

Card Number / Account Number: 62298812010202907 Customer Name: Yuwenqiang Date: 20241206 End Date: 20241206

Order No. or Date	Abstract	Currency Unit	Time Period	Trading Date	Transaction Amount	Account Balance	Transaction Location / description	Other party account number and account name
28	interest	RMB	year	year	2024120	-11.00	585,018.94	1 ***** 1852 / Sh +
29	interest	RMB	year	year	2024120	-14.00	585,004.94	1 ***** 8242 / Tangji Hospital
30	interest	RMB	year	year	2024120	-11.00	585,018.94	81 ***** 817 / Tangji Hospital
32	Transfer successful	RMB	year	year	2024120	-20,000.00	565,018.94	420018854 ***** 8077 / Building Materials Co., Ltd
33	interest	RMB	year	year	2024120	-11,000.00	554,018.94	1 ***** 1852 / account
34	interest	RMB	year	year	2024120	-10,000.00	544,018.94	1 ***** 1852 / account
35	Transfer successful	RMB	year	year	2024120	-20,000.00	524,018.94	621788210 ***** 4492 / Tangji
36	interest	RMB	year	year	2024120	-14.00	524,004.94	1 ***** 8871 / Sh +
37	interest	RMB	year	year	2024120	-14.00	524,018.94	81 ***** 188 / Tangji Hospital
38	interest	RMB	year	year	2024120	-6.00	524,012.94	1 ***** 7288 / Tangji Hospital
39	interest	RMB	year	year	2024120	-4.00	524,008.94	81 ***** 342 / Tangji Hospital
40	interest	RMB	year	year	2024120	-10.00	524,018.94	1 ***** 1852 / Tangji Hospital
41	Current value	RMB	year	year	2024126	524,018.94	524,018.94	420018854 ***** 8022 / Building Materials Engineering Co., Ltd
42	Overseer fee	RMB	year	year	2024126	-100,000.00	424,018.94	400002 ***** 8122 / Sh + Tang
43	interest	RMB	year	year	2024126	-4,000.00	420,018.94	1 ***** 1852 / account
44	interest	RMB	year	year	2024126	-10.00	420,008.94	81 ***** 882 / Tangji Hospital
45	interest	RMB	year	year	2024126	-20,000.00	400,008.94	81 ***** 880 / Tangji Hospital
46	interest	RMB	year	year	2024126	-12.00	400,018.94	1 ***** 1852 / account
47	Credit card agreed repayment	RMB	year	year	2024127	-428.00	399,590.94	621788 ***** 8788 / Sh + Tang

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All transaction details of the personal current account of China
Construction Bank

Card Number / Account Number: 62298812010202907 Customer Name: Yuwenqiang Date: 20241206 End Date: 20241206

Order No. or Date	Abstract	Currency Unit	Time Period	Trading Date	Transaction Amount	Account Balance	Transaction Location / description	Other party account number and account name
48	Overseer fee	RMB	year	year	2024127	-41,710.00	357,880.94	120002 ***** 2188 / Tangji Hospital
49	Consumer return	RMB	year	year	2024128	20,000.00	377,880.94	81 ***** 880 / Tangji Hospital
50	interest	RMB	year	year	2024128	-4.00	377,876.94	46 ***** 321 / Tangji Hospital
51	interest	RMB	year	year	2024128	-2.00	377,874.94	22 ***** 222 / Tangji Hospital
52	interest	RMB	year	year	2024128	-14.00	377,860.94	81 ***** 188 / Tangji Hospital
53	interest	RMB	year	year	2024128	-16,000.00	361,860.94	1 ***** 1852 / account
54	interest	RMB	year	year	2024128	-4,000.00	357,860.94	1 ***** 1852 / account
55	exchange	RMB	year	year	2024128	-20,000.00	337,860.94	200012280 ***** 9188 / Tangji
56	interest	RMB	year	year	2024128	-2,000.00	335,860.94	1 ***** 1852 / account
57	interest	RMB	year	year	2024128	-2,000.00	333,860.94	1 ***** 1852 / account



287	income	88	year	1999	2024113	-41.22	28,995.28	---	22 ***** 021 / good + profit
288	Current memo	88	year	1999	2024114	105,000.00	29,000.28	---	4200188642 ***** 0077 / 86 ***** Building Materials Co., LTD
289	Transfer deposit	88	year	1999	2024115	635,000.00	623,000.28	---	4200002106 ***** 2027 / Chang *
290	Overseer fee	88	year	1999	2024116	-105,000.00	23,000.28	---	888882 ***** 0122 / Shi + Feig
291	Overseer fee	88	year	1999	2024116	-105,000.00	23,000.28	---	888882 ***** 0122 / Shi + Feig
292	Electronic Inflow	88	year	1999	2024119	82,000.00	86,000.28	---	4218887826 ***** 8727 / Shi + Feig
293	interest	88	year	1999	2024119	-44,771.84	21,228.44	---	4222200 ***** 2017 / Shi + Feig
294	income	88	year	1999	2024119	-28.00	21,200.44	---	22 ***** 021 / good + profit
295	income	88	year	1999	2024119	-4,000.00	17,200.44	---	1 ***** 020 / never + + account

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All transaction details of the personal current account of China
Construction Bank

Card Number / Account Number: 6200017000210007 Customer Name: HejiaqingChengDate: 20240608 End Date: 20241208

Order No. or Card No.	Abstract	Current Date	Flow Type	Trading Date	Transaction Amount	Account Balance	Transaction Location / counterpart	Other party account number and account name	
287	income	88	year	1999	2024113	-4,000.00	18,961.11	---	1 ***** 020 / never + + account
288	income	88	year	1999	2024113	-1,000.00	17,961.11	---	1 ***** 020 / never + + account
289	income	88	year	1999	2024113	-1,000.00	16,961.11	---	1 ***** 020 / never + + account
270	income	88	year	1999	2024113	-680.00	16,281.11	---	1 ***** 872 / 86 + Sheng
271	income	88	year	1999	2024120	- 828.47	15,452.64	---	888879 ***** 0007 / Shanghai ***** Feig Bank Loan Co., LTD
272	income	88	year	1999	2024120	-4,000.00	11,452.64	---	1 ***** 020 / never + + account
273	payment for goods	88	year	1999	2024120	205,000.00	11,247.64	---	4200188642 ***** 0021 / 86 ***** Construction Engineering Co., Ltd
274	Current memo	88	year	1999	2024120	205,000.00	11,247.64	---	4200188642 ***** 0022 / 86 ***** Construction Engineering Co., Ltd
275	Current memo	88	year	1999	2024120	205,000.00	11,247.64	---	4200188642 ***** 0023 / 86 ***** Construction Engineering Co., Ltd
276	Current memo	88	year	1999	2024120	205,000.00	1,212,247.64	---	4200188642 ***** 0024 / 86 ***** Construction Engineering Co., Ltd
277	Current memo	88	year	1999	2024120	205,000.00	1,212,247.64	---	4200188642 ***** 0025 / 86 ***** Construction Engineering Co., Ltd
278	Transfer withdrawal	88	year	1999	2024120	-105,000.00	1,107,247.64	---	4200188642 ***** 0077 / 86 ***** Building Materials Co., LTD
279	Current memo	88	year	1999	2024120	205,000.00	1,612,247.64	---	4200188642 ***** 0042 / Laha + + + for Heretical Technology Co., LTD
280	Current memo	88	year	1999	2024120	205,000.00	1,717,247.64	---	4200188642 ***** 0043 / Laha + + + for Heretical Technology Co., LTD
281	Current memo	88	year	1999	2024120	205,000.00	1,922,247.64	---	4200188642 ***** 0044 / Laha + + + for Heretical Technology Co., LTD
282	Current memo	88	year	1999	2024120	205,000.00	2,127,247.64	---	4200188642 ***** 0045 / Laha + + + for Heretical Technology Co., LTD
283	Current memo	88	year	1999	2024120	205,000.00	2,332,247.64	---	4200188642 ***** 0046 / Laha + + + for Heretical Technology Co., LTD
284	income	88	year	1999	2024120	-4.40	2,331,807.24	---	22 ***** 020 / 86 ***** Yang Chengxi Supermarket
285	Current memo	88	year	1999	2024120	205,000.00	2,536,807.24	---	4200188642 ***** 0047 / Laha + + + for Heretical Technology Co., LTD

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All transaction details of the personal current account of China
Construction Bank

Card Number / Account Number: 6200017000210007 Customer Name: HejiaqingChengDate: 20240608 End Date: 20241208

Order No. or Card No.	Abstract	Current Date	Flow Type	Trading Date	Transaction Amount	Account Balance	Transaction Location / counterpart	Other party account number and account name	
286	income	88	year	1999	2024120	-21.87	2,536,588.37	---	86 ***** 028 / 86 ***** for and apply for
287	income	88	year	1999	2024120	-4,000.00	2,532,588.37	---	1 ***** 020 / never + + account
288	income	88	year	1999	2024120	-30.00	2,532,558.37	---	1 ***** 892 / Cloud Finance + 86
289	income	88	year	1999	2024120	-11.00	2,532,547.37	---	22 ***** 021 / good + profit
290	income	88	year	1999	2024120	-120.00	2,532,427.37	---	42 ***** 888 / 86 ***** before Bureau
291	income	88	year	1999	2024120	-40.00	2,532,387.37	---	22 ***** 028 / 86 ***** Jianshi
292	income	88	year	1999	2024120	-18.00	2,532,369.37	---	11 ***** 787 / Feig *
293	Current memo	88	year	1999	2024120	205,000.00	2,737,369.37	---	4200188642 ***** 0048 / Laha + + + for Heretical Technology Co., LTD
294	Current memo	88	year	1999	2024120	205,000.00	2,942,369.37	---	4200188642 ***** 0049 / Laha + + + for Heretical Technology Co., LTD

