



ANNUAL INVOICE

251 LITTLE FALLS DRIVE
WILMINGTON, DE 19808-1674

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
8178276	12/13/2025	84710326	1/12/2026	USD \$125.00

**PLEASE INCLUDE REMITTANCE STUB
WITH YOUR PAYMENT AND SEND TO:**

CSC
P.O. BOX 7410023
CHICAGO, IL 60674-5023

JUNWON PARK
JUNWON COMPANY
20687 PARK CIR W
APT 3
CUPERTINO, CA 95014-1961

1 000000084710326 0000012500

Account No.: 8178276
Company ID: 3784513

Group No.: A332207
Reference No.: Not Provided

Period Ending: 1/31/2027
Terms: Net 30 Days

JUNWON COMPANY	AMOUNT
STATUTORY REPRESENTATION	
Delaware	1 @ 125.00 125.00
Total Due	USD \$125.00

Statutory Representation Services: You are in good company - more Fortune 500r companies are switching to CSC than ever before! CSC provides statutory service for your company of an agent/office in those states where you conduct business. This agent/office provides a documented location for the purpose of receiving legal process and official communication from the state or other governing bodies. As your registered agent, CSC is in a unique position to offer comprehensive and integrated suites of services, such as RecordsCenter[SM] for entity management, name management services for intellectual property protection, and electronic litigation and matter management.

Call 800-927-9800 or go to www.cscglobal.com for more information.

Please note we are currently using the previously provided Compliance Contact as this entity's designated and statutorily required Communications Contact. Should you have questions or if this information is incorrect or out of date, please submit corrections to recordscompliance@cscglobal.com.

Sales tax is assessed at the time of invoicing using the information on record.



Remittance Stub

Thank you for choosing CSC.
We are the business behind business



ACCOUNT NO.:	8178276
INVOICE DATE:	12/13/2025
INVOICE NO.:	84710326
TOTAL DUE:	USD \$125.00

1 000000084710326 0000012500

Billing Rights Summary:

In case of errors or questions about your transactions or invoices, please contact us at (800) 927-9801 ext. 66842, at invoiceinquiry@cscglobal.com or by mail. When contacting us please include your invoice number and account number.

CSC, Attention: Global Accounts Receivable, 251 Little Falls Dr, Wilmington DE 19808

About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at cscglobal.com.

-----Payment Options-----

Check or Money Order

Make check or money order payable to "CSC" and mail with remittance advice to:

CSC

P.O. Box 7410023
Chicago, IL 60674-5023

Credit Card and ACH Debit (Electronic Check)

CSC accepts credit card (Visa, Mastercard, American Express and Discover) and ACH Debit (electronic) payments for your convenience. Please pay online at <https://invoicepay.cscglobal.com>.

Wire transfer & ACH Credit

Prior to payment, send remittance instructions to payments@cscglobal.com. Please include your account/invoice number(s) with your remittance instructions to avoid delays on potential errors in processing your payments.

For Domestic (within US) use:

Bank Name: JP Morgan Chase Bank, N.A
Address: JP Morgan Chase New York
NY 10017
ABA#: 021000021
Account#: 587326171
Company Name: CSC
Reference: Your CSC Acc #, Invoice #'s Paid

For International use:

Bank Name: JP Morgan Chase Bank, N.A
Address: JP Morgan Chase New York
NY 10017
SWIFT: CHASUS33
ABA#: 021000021
Account#: 587326171
Company Name: CSC
Reference: Your CSC Acc #, Invoice #'s Paid