



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

November 14, 2020 through December 11, 2020

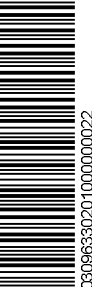
Account Number: **000000620163433**

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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LYDIA CASTRO
1941 SWEETGUM CT
SAN JOSE CA 95131-2768



00309633020100000002

CHECKING SUMMARY

Chase Secure Checking

	AMOUNT
Beginning Balance	\$267.42
Deposits and Additions	5,424.96
ATM & Debit Card Withdrawals	-4,431.45
Electronic Withdrawals	-495.21
Other Withdrawals	-85.00
Fees	-4.95
Ending Balance	\$675.77

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$267.42
11/16	Payment Received 11/16 Cash App*Cash Out Visa Direct CA Card 8601	19.70	287.12
11/16	Card Purchase 11/13 Pay With Barther - U Victoria Isla Card 8601	-25.00	262.12
11/16	Card Purchase 11/13 Pay With Barther - U Victoria Isla Card 8601	-25.01	237.11
11/16	Card Purchase 11/13 Fingerhut Payments 800-208-2500 MN Card 8601	-75.42	161.69
11/16	Card Purchase 11/13 Pay With Barther - U Victoria Isla Card 8601	-25.00	136.69
11/16	Card Purchase 11/13 Pay With Barther - U Victoria Isla Card 8601	-25.00	111.69
11/16	Card Purchase 11/13 Pay With Barther - U Victoria Isla Card 8601	-25.00	86.69
11/16	Card Purchase 11/14 Pay With Barther - U Victoria Isla Card 8601	-25.00	61.69
11/16	Card Purchase 11/14 Pay With Barther - U Victoria Isla Card 8601	-25.00	36.69
11/16	Card Purchase 11/14 Pay With Barther - U Victoria Isla Card 8601	-25.00	11.69
11/16	Card Purchase 11/14 Order. Wish.Com Www. Wish.Com CA Card 8601	-7.24	4.45
11/17	Card Purchase 11/16 Mall4Africa Travel(A Victoria Isla Card 8601	-25.00	-20.55
11/18	Remote Online Deposit 1	12.07	-8.48
11/18	Quickpay With Zelle Payment From Castro, Lydia Bac1Da348Ab0	21.00	12.52
11/20	Big Picture Loan 8005844880 PPD ID: Fp00000021	300.00	312.52
11/20	Card Purchase 11/18 Mall4Africa Travel(S Victoria Isla Card 8601	-25.00	287.52
11/20	Card Purchase With Pin 11/20 7-Eleven San Jose CA Card 8601	-31.99	255.53
11/20	Capital One Mobile Pmt 3B59Aijspd97Eed Web ID: 9279744980	-25.00	230.53
11/23	Quickpay With Zelle Payment From Ginger M Castro 10681163567	60.00	290.53



November 14, 2020 through December 11, 2020

Account Number: **00000620163433****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/23	Quickpay With Zelle Payment From Ginger M Castro 10684629896	40.00	330.53
11/23	Quickpay With Zelle Payment From Gabriela Gonzalez 10684165475	40.00	370.53
11/23	Quickpay With Zelle Payment From Lydia Castro Bace8000DC58	25.00	395.53
11/23	Quickpay With Zelle Payment From Lydia Castro Bacbbccd66D7	15.00	410.53
11/23	Card Purchase 11/20 Pay With Barther - U Victoria Isla Card 8601	-25.00	385.53
11/23	Card Purchase 11/20 Pay With Barther - U Victoria Isla Card 8601	-25.00	360.53
11/23	Card Purchase 11/21 Pay With Barther - U Victoria Isla Card 8601	-25.00	335.53
11/23	Card Purchase 11/21 Mall4Africa Travel(A Victoria Isla Card 8601	-25.00	310.53
11/23	Card Purchase 11/21 Mall4Africa Travel(S Victoria Isla Card 8601	-25.00	285.53
11/23	Card Purchase 11/21 Mall4Africa Travel U Victoria Isla Card 8601	-25.00	260.53
11/23	Card Purchase 11/21 Mall4Africa Travel N Victoria Isla Card 8601	-25.00	235.53
11/23	Card Purchase 11/22 Amzn Install*Cl2Qf3C Amzn.Com/Bill WA Card 8601	-31.49	204.04
11/23	Card Purchase 11/21 Order.Wish.Com Www.Wish.Com CA Card 8601	-3.64	200.40
11/23	Card Purchase With Pin 11/21 Wine Rack 5768 Santa T San Jose CA Card 8601	-43.57	156.83
11/23	ATM Withdrawal 11/22 2670 Berryessa Rd San Jose CA Card 8601	-40.00	116.83
11/23	Card Purchase 11/22 Chevron 0304092 San Jose CA Card 8601	-7.00	109.83
11/23	Capital One Mobile Pmt 3B5Nlqshnengvc5 Web ID: 9279744980	-25.00	84.83
11/24	Payment Received 11/23 Apple Cash Visa Direct CA Card 8601	198.00	282.83
11/24	Card Purchase 11/22 Pay With Barther - U Victoria Isla Card 8601	-25.00	257.83
11/24	Card Purchase 11/22 Pay With Barther - U Victoria Isla Card 8601	-25.00	232.83
11/24	Card Purchase 11/22 Pay With Barther - U Victoria Isla Card 8601	-25.00	207.83
11/24	Card Purchase 11/22 Mall4Africa Travel U Victoria Isla Card 8601	-25.00	182.83
11/25	Vp Security Serv Payroll PPD ID: 1320569617	2,215.66	2,398.49
11/25	Card Purchase 11/23 Mcdonald's F4524 San Jose CA Card 8601	-31.87	2,366.62
11/25	Card Purchase 11/25 Tst* Jamba Juice - 0739 San Jose CA Card 8601	-12.25	2,354.37
11/25	Card Purchase 11/25 Togo's #332679 Olo 408-287-4570 CA Card 8601	-10.38	2,343.99
11/25	Card Purchase With Pin 11/25 Low Price Auto G 1065 San Jose CA Card 8601	-132.99	2,211.00
11/25	Card Purchase With Pin 11/25 Autozone 4096 769 N 1 San Jose CA Card 8601	-16.38	2,194.62
11/27	ATM Check Deposit 11/26 2670 Berryessa Rd San Jose CA Card 8601	6.34	2,200.96
11/27	Card Purchase 11/24 Mall4Africa Tr Lagos Card 8601	-25.00	2,175.96
11/27	Card Purchase 11/24 Crnchstr_VT Lagos Card 8601	-25.00	2,150.96
11/27	Card Purchase 11/24 Paywithbtr Lagos Card 8601	-25.00	2,125.96
11/27	Card Purchase 11/24 Paywithbt Lagos Card 8601	-25.00	2,100.96
11/27	Card Purchase 11/25 Mall4Africa Tr Lagos Card 8601	-25.00	2,075.96
11/27	Card Purchase 11/25 SC*Ecomskins Hong Kong Card 8601	-25.00	2,050.96
11/27	ATM Withdrawal 11/25 2670 Berryessa Rd San Jose CA Card 8601	-700.00	1,350.96
11/27	Card Purchase With Pin 11/26 Safeway #0929 San Jose CA Card 8601	-8.60	1,342.36
11/27	Card Purchase With Pin 11/27 Wal-Mart Store Fremont CA Card 8601	-129.62	1,212.74
11/27	Oppfinanc Payment PPD ID: 1271061911	-185.89	1,026.85
11/30	ATM Cash Deposit 11/29 370 N Capitol Ave San Jose CA Card 8601	70.00	1,096.85
11/30	ATM Cash Deposit 11/29 370 N Capitol Ave San Jose CA Card 8601	30.00	1,126.85
11/30	ATM Cash Deposit 11/29 370 N Capitol Ave San Jose CA Card 8601	30.00	1,156.85
11/30	ATM Cash Deposit 11/29 370 N Capitol Ave San Jose CA Card 8601	30.00	1,186.85
11/30	Remote Online Deposit 1	138.88	1,325.73
11/30	Card Purchase 11/26 Mall4Africa Tr Lagos Card 8601	-25.00	1,300.73



November 14, 2020 through December 11, 2020

Account Number: 000000620163433

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/30	Card Purchase 11/26 Paywithbtr Lagos Card 8601	-25.00	1,275.73
11/30	Card Purchase 11/27 Paywithbarter4 Lagos Card 8601	-25.00	1,250.73
11/30	Card Purchase 11/27 Starbucks Store 07980 Newark CA Card 8601	-11.95	1,238.78
11/30	Card Purchase 11/27 Paywithbarter3 Lagos Card 8601	-25.00	1,213.78
11/30	Card Purchase 11/28 Paywithbarter1 Lagos Card 8601	-25.00	1,188.78
11/30	Card Purchase 11/28 Mall4Africa Tr Lagos Card 8601	-25.00	1,163.78
11/30	Card Purchase 11/28 Mall4Africa Tr Lagos Card 8601	-25.00	1,138.78
11/30	Card Purchase 11/28 Mall4Africa Tr Lagos Card 8601	-25.00	1,113.78
11/30	Card Purchase 11/28 Order.Wish.Com Www.Wish.Com CA Card 8601	-40.34	1,073.44
11/30	Card Purchase 11/28 Shezd London Card 8601	-25.99	1,047.45
11/30	Card Purchase With Pin 11/28 Arco#07079Arco San Jose CA Card 8601	-32.69	1,014.76
11/30	Card Purchase 11/28 Mcdonald's F10334 Fremont CA Card 8601	-13.32	1,001.44
11/30	Card Purchase With Pin 11/28 Fremont Liquor & Groce Newark CA Card 8601	-26.53	974.91
11/30	Card Purchase 11/29 Amzn Mktp US*9D4N795 Amzn.Com/Bill WA Card 8601	-5.45	969.46
11/30	ATM Withdrawal 11/29 370 N Capitol Ave San Jose CA Card 8601	-60.00	909.46
11/30	Recurring Card Purchase 11/28 Disneyplus 888-9057888 CA Card 8601	-6.99	902.47
12/01	Card Purchase 11/28 SC*Fanatical Hong Kong Card 8601	-25.25	877.22
12/01	Card Purchase 11/29 Paywithbarter3 Lagos Card 8601	-25.00	852.22
12/01	Card Purchase 11/29 Paywithbarter1 Lagos Card 8601	-25.00	827.22
12/01	Card Purchase 11/29 Mall4Africa Tr Lagos Card 8601	-25.00	802.22
12/01	Card Purchase 11/30 Crnchstrt_VT Lagos Card 8601	-25.00	777.22
12/01	Card Purchase 11/30 Mall4Africa Tr Lagos Card 8601	-25.00	752.22
12/01	Card Purchase 12/01 Tst* Paris Baguette - S San Jose CA Card 8601	-14.73	737.49
12/01	Card Purchase 11/30 Cash App*Charles 877-417-4551 CA Card 8601	-20.00	717.49
12/03	Card Purchase 12/02 Little Caesars 1336 000 San Jose CA Card 8601	-28.02	689.47
12/03	Card Purchase With Pin 12/03 Lowe's #2790 San Jose CA Card 8601	-5.44	684.03
12/03	ATM Withdrawal 12/03 2670 Berryessa Rd San Jose CA Card 8601	-200.00	484.03
12/03	Recurring Card Purchase 12/03 Hlu*Hulu 17096758107 Hulu.Com/Bill CA Card 8601	-5.99	478.04
12/04	Card Purchase 12/04 Amzn Install*X27Ab5X Amzn.Com/Bill WA Card 8601	-19.01	459.03
12/04	Card Purchase 12/02 Paywithbarter2 Lagos Card 8601	-25.00	434.03
12/04	Card Purchase 12/02 Paywithbarter4 Lagos Card 8601	-25.00	409.03
12/04	Card Purchase 12/02 Mcdonald's F32974 San Jose CA Card 8601	-8.99	400.04
12/04	Card Purchase 12/04 Amazon.Com*8N6O81003 Amzn.Com/Bill WA Card 8601	-30.37	369.67
12/04	Card Purchase 12/03 Sq *Kiem Service Laundr San Jose CA Card 8601	-101.25	268.42
12/04	12/04 Withdrawal	-85.00	183.42
12/07	Quickpay With Zelle Payment From Lydia Castro Bacb7Fccf212	25.00	208.42
12/07	Card Purchase 12/03 Paywithbt Lagos Card 8601	-25.00	183.42
12/07	Card Purchase 12/03 Mall4Africa Tr Lagos Card 8601	-25.00	158.42
12/07	Card Purchase 12/04 Tst* Jamba Juice - 0411 Fremont CA Card 8601	-9.29	149.13
12/07	Card Purchase 12/06 Sq *Great Vape San Jose CA Card 8601	-27.31	121.82
12/07	Card Purchase 12/06 Paywithbtr Lagos Card 8601	-25.00	96.82
12/07	Card Purchase 12/06 Paywithbarter Lagos Card 8601	-25.00	71.82
12/07	Card Purchase With Pin 12/06 Chevron/Claire's, Inc. San Jose CA Card 8601	-7.00	64.82



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November 14, 2020 through December 11, 2020

Account Number: **000000620163433****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/07	Card Purchase 12/06 Sq *Pekoe San Jose CA Card 8601	-5.50	59.32
12/07	Card Purchase With Pin 12/06 Autozone 3354 1204 N San Jose CA Card 8601	-10.91	48.41
12/07	Card Purchase With Pin 12/07 Staples 0719 San Jose CA Card 8601	-3.69	44.72
12/07	Card Purchase With Pin 12/07 Michaels Stores 5153 Milpitas CA Card 8601	-9.20	35.52
12/08	Quickpay With Zelle Payment From Lydia Castro Bac9455D8F7F	25.00	60.52
12/08	Card Purchase 12/06 Little Caesars 1336 0 408-258-1100 CA Card 8601	-29.72	30.80
12/09	Quickpay With Zelle Payment From Lydia Castro Bac66959F113	25.00	55.80
12/09	Quickpay With Zelle Payment From Lydia Castro Bacda07D18Ff	20.00	75.80
12/09	Card Purchase 12/08 Paywithbarter3 Lagos Card 8601	-25.00	50.80
12/10	ATM Check Deposit 12/10 55 W Santa Clara St San Jose CA Card 8601	40.00	90.80
12/10	Vp Security Serv Payroll PPD ID: 1320569617	2,038.31	2,129.11
12/10	Card Purchase 12/09 Paywithbarter4 Lagos Card 8601	-25.00	2,104.11
12/10	Card Purchase 12/09 Paywithbt Lagos Card 8601	-25.00	2,079.11
12/10	ATM Withdrawal 12/10 55 W Santa Clara St San Jose CA Card 8601	-400.00	1,679.11
12/10	Card Purchase With Pin 12/10 Wal-Mart Wal-Mart Sup Milpitas CA Card 8601	-33.50	1,645.61
12/10	Oppfinanc Payment PPD ID: 1364924481	-185.89	1,459.72
12/10	Big Picture Loan 8005844880 PPD ID: Fp00000021	-73.43	1,386.29
12/11	Card Purchase 12/10 Sw_Wakanw (Afr Lagos Card 8601	-25.04	1,361.25
12/11	Card Purchase 12/10 Sw_Wakanw (Sou Lagos Card 8601	-25.00	1,336.25
12/11	Card Purchase 12/10 Jamba Juice 0739 Ecom 408-298-2985 CA Card 8601	-14.21	1,322.04
12/11	Card Purchase 12/10 Onemain Financial Grp 800-961-5577 IN Card 8601	-281.32	1,040.72
12/11	ATM Withdrawal 12/11 2670 Berryessa Rd San Jose CA Card 8601	-360.00	680.72
12/11	Monthly Service Fee	-4.95	675.77
Ending Balance			\$675.77

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 (non-personal accounts contact Customer Service) 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
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



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