



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

September 23, 2020 through October 22, 2020

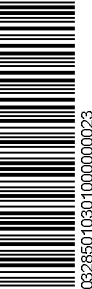
Account Number: **000000680409015**

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**

00328501 DRE 703 219 29720 NNNNNNNNNN 1 000000000 15 0000

TIJERA RENCHER
8629 IMPERIAL HWY APT 203
DOWNEY CA 90242-3943



We'll no longer offer the Visa Benefits Package on Chase debit cards

Effective December 1, 2020, we'll no longer offer the Visa Benefits Package (such as Concierge Services and Purchase Security) on eligible Chase debit cards. This doesn't affect any benefit packages on Chase credit cards. Benefits you may have with this package will remain in effect for eligible purchases made prior to December 1.

CHECKING SUMMARY

Chase Secure Checking

	AMOUNT
Beginning Balance	\$663.27
Deposits and Additions	7,257.35
ATM & Debit Card Withdrawals	-4,691.67
Electronic Withdrawals	-2,259.45
Other Withdrawals	-316.20
Fees	-4.95
Ending Balance	\$648.35

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$663.27
09/23	Card Purchase 09/20 Cheesecake 0108 Onedin 818-8713024 CA Card 5945	-61.50	601.77
09/23	Card Purchase 09/21 Star Express Car Wash Bellflower CA Card 5945	-12.00	589.77
09/23	Card Purchase With Pin 09/23 Target T- 10600 Firest Norwalk CA Card 5945	-36.48	553.29
09/23	Recurring Card Purchase 09/22 Adidas 178-14015000 SC Card 5945	-220.00	333.29
09/24	Card Purchase 09/23 T J Maxx #1144 Downey CA Card 5945	-9.98	323.31
09/24	Card Purchase 09/23 Mcdonald's F19956 Downey CA Card 5945	-12.08	311.23
09/25	Card Purchase 09/24 Jersey Mikes Online Ord Manasquan NJ Card 5945	-16.12	295.11
09/25	Card Purchase With Pin 09/25 Target T- 10861 Weybur Los Angeles CA Card 5945	-2.19	292.92
09/25	Recurring Card Purchase 09/25 Amazon Prime*M45Ac79 Amzn.Com/Bill WA Card 5945	-14.29	278.63
09/28	Payment Received 09/28 Check-Into-Cash Cleveland TN Card 5945	255.00	533.63
09/28	Quickpay With Zelle Payment From Latonya Edwards 10360709664	15.00	548.63



September 23, 2020 through October 22, 2020

Account Number: 000000680409015

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/28	Payment Sent 09/25 Apple Cash 1InfiniTelloop CA Card 5945	-25.00	523.63
09/28	Card Purchase 09/25 Klarna *Payments 844-5527621 NY Card 5945	-43.90	479.73
09/28	Card Purchase 09/26 Postmates 6F489 The Httpspostmate CA Card 5945	-13.69	466.04
09/28	Card Purchase 09/26 Prime Video*M43Tr9St2 888-802-3080 WA Card 5945	-3.99	462.05
09/28	Card Purchase 09/26 Dunkin #352852 Q35 Downey CA Card 5945	-3.29	458.76
09/28	Card Purchase With Pin 09/26 Trader Joe's # 104 Cerritos CA Card 5945	-47.25	411.51
09/28	Card Purchase With Pin 09/26 Sprouts Farmers Cerritos CA Card 5945	-8.36	403.15
09/28	Card Purchase 09/27 Prime Video*M455378X0 888-802-3080 WA Card 5945	-8.99	394.16
09/28	Card Purchase With Pin 09/27 Costco Whse #1050 Lakewood CA Card 5945	-12.98	381.18
09/28	Card Purchase With Pin 09/28 Trader Joe's # 104 Cerritos CA Card 5945	-44.12	337.06
09/28	Card Purchase With Pin 09/28 Homegoods 12865 Towne Cerritos CA Card 5945	-20.77	316.29
09/29	Card Purchase With Pin 09/29 Chevron/G&M Oil CO., L Downey CA Card 5945	-23.29	293.00
09/29	Recurring Card Purchase 09/29 Apple.Com/Bill 866-712-7753 CA Card 5945	-9.99	283.01
09/30	Nelson Hardiman Direct Dep PPD ID: 9111111101	1,518.38	1,801.39
09/30	Payment Received 09/30 Curo Financial Visa Direct KS Card 5945	255.00	2,056.39
09/30	Card Purchase 09/30 Starbucks 800-782-7282 WA Card 5945	-10.00	2,046.39
09/30	Quickpay With Zelle Payment To Latonya Edwards 10374379473	-438.00	1,608.39
09/30	Card Purchase With Pin 09/30 Hobbylobby 4001 Hardwi Lakewood CA Card 5945	-8.26	1,600.13
09/30	Card Purchase With Pin 09/30 Sprouts Farmers Lakewood CA Card 5945	-21.83	1,578.30
09/30	Brightlending Debcred PPD ID: 9004266188	-274.13	1,304.17
09/30	Lendup Lenduploan PPD ID: 1453936907	-162.19	1,141.98
10/01	Quickpay With Zelle Payment From Latonya Edwards 10386502161	150.00	1,291.98
10/01	Payment Received 09/30 Apple Cash Visa Direct CA Card 5945	24.75	1,316.73
10/01	Debit Due To Claim : 044520304950001	-316.20	1,000.53
10/01	Card Purchase 09/28 Ding Tea Apollo Downey CA Card 5945	-6.33	994.20
10/01	Card Purchase 09/30 Klarna *Payments 844-5527621 NY Card 5945	-13.74	980.46
10/01	Payment Sent 09/30 Cash App*Shontenae 8774174551 CA Card 5945	-232.00	748.46
10/01	Card Purchase 09/30 Dunkin #352852 Q35 Downey CA Card 5945	-3.09	745.37
10/01	Card Purchase 09/30 Afterpay 855-2896014 De Card 5945	-23.59	721.78
10/02	Payment Received 10/02 Cash App*Cash Out Visa Direct CA Card 5945	80.77	802.55
10/02	Card Purchase 09/30 Speedy Cash 888-3331360 KS Card 5945	-300.00	502.55
10/02	Card Purchase 10/01 Afterpay 855-2896014 De Card 5945	-7.49	495.06
10/02	Card Purchase With Pin 10/02 Chevron/G&M Oil CO., L Downey CA Card 5945	-30.00	465.06
10/02	Card Purchase With Pin 10/02 Sprouts Farmers Los Angeles CA Card 5945	-19.02	446.04
10/02	Quickpay With Zelle Payment To Mariawork 10396963010	-5.00	441.04
10/05	Card Purchase 10/02 Mcdonald's M4587 of CA Downey CA Card 5945	-6.47	434.57
10/05	Payment Sent 10/03 Cash App*Calloni Gi 8774174551 CA Card 5945	-80.00	354.57
10/05	Card Purchase 10/03 Safety Park Hqi Marina Del Re CA Card 5945	-26.00	328.57
10/05	Card Purchase 10/03 Sq *Venice Beach Toe R Los Angeles CA Card 5945	-16.42	312.15
10/05	Card Purchase 10/03 Sq *Venice Beach Toe R Los Angeles CA Card 5945	-32.85	279.30

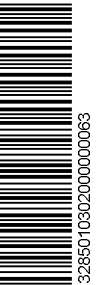


September 23, 2020 through October 22, 2020

Account Number: 00000680409015

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/05	Card Purchase 10/03 Original Teddys Red Ta Los Angeles CA Card 5945	-15.90	263.40
10/05	Payment Sent 10/04 Cash App*Shontenae 8774174551 CA Card 5945	-130.00	133.40
10/05	Quickpay With Zelle Payment To Latonya Edwards 10407226068	-15.00	118.40
10/05	Quickpay With Zelle Payment To Superman 10408037791	-15.00	103.40
10/05	Recurring Card Purchase 10/05 Help.Hbomax.Com Httpshbomax.C NY Card 5945	-14.99	88.41
10/06	Card Purchase 10/04 OH My Burger Gardena CA Card 5945	-10.00	78.41
10/06	Card Purchase 10/05 The Original Teddys Red Downey CA Card 5945	-11.80	66.61
10/07	Reversal: Adidas 178-14015000 SC 09/22 Claimid: 4845778 63960001 0 9/23/2020	220.00	286.61
10/07	Card Purchase 10/07 Starbucks 800-782-728 800-782-7282 WA Card 5945	-10.00	276.61
10/07	Card Purchase With Pin 10/07 Costco Gas #0410 Norwalk CA Card 5945	-35.00	241.61
10/07	Card Purchase With Pin 10/07 Costco Whse #0410 Norwalk CA Card 5945	-60.00	181.61
10/07	Card Purchase With Pin 10/07 Costco Whse #0410 Norwalk CA Card 5945	-16.36	165.25
10/07	Card Purchase With Pin 10/07 Target T- 10600 Firest Norwalk CA Card 5945	-18.68	146.57
10/07	Card Purchase With Pin 10/07 Autozone 5374 13028 P Downey CA Card 5945	-83.58	62.99
10/07	Card Purchase With Pin 10/07 Trader Joe's # 104 Cerritos CA Card 5945	-20.15	42.84
10/08	Moneytree #0592 Moneytree PPD ID: 1911218621	255.00	297.84
10/08	Advance America Loan Trans PPD ID: 1582332639	255.00	552.84
10/08	Recurring Card Purchase 10/08 Hlu*Hulu 52958617421 Hulu.Com/Bill CA Card 5945	-11.99	540.85
10/08	Recurring Card Purchase 10/08 Disneyplus 888-9057888 CA Card 5945	-6.99	533.86
10/09	Lendup Lenduploan PPD ID: 1453936907	400.00	933.86
10/09	Quickpay With Zelle Payment To Latonya Edwards 10435246645	-50.00	883.86
10/09	Card Purchase With Pin 10/09 0010 Forever 21 Downey CA Card 5945	-32.98	850.88
10/13	Card Purchase Return 10/10 Adidas 178-14015000 SC Card 5945	220.00	1,070.88
10/13	Lendup Lenduploan PPD ID: 1453936907	255.00	1,325.88
10/13	Card Purchase 10/09 Lendup 855-253-6387 CA Card 5945	-299.88	1,026.00
10/13	Card Purchase 10/09 Lendup 855-253-6387 CA Card 5945	-159.66	866.34
10/13	Card Purchase 10/08 Chick-Fil-A #03196 Los Angeles CA Card 5945	-11.97	854.37
10/13	Card Purchase 10/10 Starbucks 800-782-728 800-782-7282 WA Card 5945	-10.00	844.37
10/13	Card Purchase 10/09 Buffalo Wild Wings 0315 Downey CA Card 5945	-30.84	813.53
10/13	Card Purchase With Pin 10/10 0720 Forever 21 Torrance CA Card 5945	-15.33	798.20
10/13	Card Purchase 10/10 Zara USA 6403 Torrance CA Card 5945	-43.69	754.51
10/13	Card Purchase With Pin 10/10 948-Sephora Del Amo 21 Torrance CA Card 5945	-26.28	728.23
10/13	Card Purchase With Pin 10/10 Elle Marie Spa Torrance CA Card 5945	-26.00	702.23
10/13	Card Purchase With Pin 10/10 Marshalls 21880 Hawtho Torrance CA Card 5945	-27.34	674.89
10/13	Card Purchase 10/11 Raising Cane's #337 Lakewood CA Card 5945	-17.07	657.82
10/13	Card Purchase With Pin 10/10 Target T- 10600 Firest Norwalk CA Card 5945	-28.73	629.09
10/13	Card Purchase 10/10 7 Leaves Downey Est 21 Downey CA Card 5945	-5.75	623.34
10/13	Card Purchase With Pin 10/11 Costco Gas #0410 Norwalk CA Card 5945	-24.00	599.34





September 23, 2020 through October 22, 2020

Account Number: **000000680409015****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/13	Card Purchase With Pin 10/11 Sprouts Farmers Mkt#26 Lakewood CA Card 5945	-4.68	594.66
10/13	Card Purchase 10/11 Afterpay 855-2896014 De Card 5945	-21.71	572.95
10/13	Quickpay With Zelle Payment To Latonya Edwards 10446170398	-14.00	558.95
10/13	Card Purchase 10/12 Tory Burch T10005503 Camarillo CA Card 5945	-42.36	516.59
10/13	Quickpay With Zelle Payment To Latonya Edwards 10449241638	-8.00	508.59
10/13	Recurring Card Purchase 10/10 Apple.Com/Bill 866-712-7753 CA Card 5945	-12.99	495.60
10/14	Payment Received 10/14 Cash App*Cash Out Visa Direct CA Card 5945	130.02	625.62
10/14	Quickpay With Zelle Payment From Latonya Edwards 10461358721	10.00	635.62
10/14	Card Purchase 10/13 Amzn Mktp US*Mk8F997 Amzn.Com/Bill WA Card 5945	-23.08	612.54
10/14	Card Purchase 10/14 Amzn Mktp US*Mk71e49 Amzn.Com/Bill WA Card 5945	-9.89	602.65
10/14	Card Purchase 10/13 Amzn Mktp US*Mk2Hv7K Amzn.Com/Bill WA Card 5945	-16.71	585.94
10/14	Card Purchase With Pin 10/14 Michaels Stores 6703 Downey CA Card 5945	-15.36	570.58
10/14	Card Purchase With Pin 10/14 Costco Gas #0410 Norwalk CA Card 5945	-26.00	544.58
10/14	Card Purchase With Pin 10/14 Wal-Mart Super Center Long Beach CA Card 5945	-28.71	515.87
10/14	Quickpay With Zelle Payment To Latonya Edwards 10460558741	-190.00	325.87
10/14	Quickpay With Zelle Payment To Latonya Edwards 10461326151	-50.00	275.87
10/14	Card Purchase With Pin 10/14 Aldo US 2 419 Stonewoo Downey CA Card 5945	-91.59	184.28
10/15	Nelson Hardiman Direct Dep PPD ID: 9111111101	1,507.43	1,691.71
10/15	Payment Received 10/15 Curo Financial Visa Direct KS Card 5945	255.00	1,946.71
10/15	Payment Received 10/15 Check-Into-Cash Cleveland TN Card 5945	255.00	2,201.71
10/15	Card Purchase 10/14 Postmates 6F489 The Httpspostmate CA Card 5945	-43.80	2,157.91
10/15	Card Purchase 10/14 Dunkin #352852 Q35 Downey CA Card 5945	-3.29	2,154.62
10/15	Card Purchase 10/14 Sq *Beauty 4U Long Beach CA Card 5945	-35.26	2,119.36
10/15	Card Purchase 10/14 Sq *Beauty 4U Long Beach CA Card 5945	-11.00	2,108.36
10/15	Card Purchase 10/14 Fashionista Bellflower CA Card 5945	-20.26	2,088.10
10/15	Card Purchase 10/14 Prime Video*Mk8X02Up2 888-802-3080 WA Card 5945	-2.99	2,085.11
10/15	Card Purchase 10/15 Prime Video*2T12J2L11 888-802-3080 WA Card 5945	-9.99	2,075.12
10/15	Quickpay With Zelle Payment To Latonya Edwards 10466432385	-120.00	1,955.12
10/15	Quickpay With Zelle Payment To Latonya Edwards 10466878886	-13.00	1,942.12
10/15	Card Purchase With Pin 10/15 Trader Joe's # 234 Los Angeles CA Card 5945	-11.95	1,930.17
10/15	Cic of CA Cic CA Lbp 27940B31819787 Web ID: 3621666096	-300.00	1,630.17
10/15	Advance America EFT 6851Qx15678053 Web ID: 1582332639	-300.00	1,330.17
10/15	Brightlending Debcred PPD ID: 9004266188	-274.13	1,056.04
10/15	Recurring Card Purchase 10/15 Pressed Juicery, Inc. 310-883-2114 CA Card 5945	-10.00	1,046.04
10/16	Net Pay Advance Payment 1369557 CCD ID: 1208818723	255.00	1,301.04
10/16	Moneykey-CA 8662551668 PPD ID: 462683683	255.00	1,556.04
10/16	Card Purchase 10/14 Klarna *Payments 844-5527621 NY Card 5945	-13.74	1,542.30
10/16	Card Purchase 10/15 Speedy Cash 888-3331360 KS Card 5945	-300.00	1,242.30
10/16	Card Purchase 10/15 Netpay Advance 888-9423320 KS Card 5945	-300.00	942.30
10/16	Card Purchase 10/15 Afterpay 855-2896014 De Card 5945	-7.49	934.81

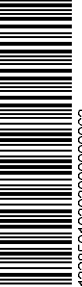


September 23, 2020 through October 22, 2020

Account Number: 000000680409015

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/16	Card Purchase 10/15 Joann Stores*Joann.CO 888-739-4120 OH Card 5945	-5.62	929.19
10/16	Card Purchase 10/15 Bed Bath & Beyond #65 973-785-4333 NJ Card 5945	-8.75	920.44
10/16	Card Purchase 10/15 Prime Video*2T8Qt7Nn1 888-802-3080 WA Card 5945	-9.99	910.45
10/16	Card Purchase With Pin 10/16 Albertsons #0140 Downey CA Card 5945	-3.34	907.11
10/16	Card Purchase With Pin 10/16 Albertsons #0140 Downey CA Card 5945	-27.98	879.13
10/16	Card Purchase With Pin 10/16 Chevron/Coachella Oil Coachella CA Card 5945	-36.99	842.14
10/16	Card Purchase With Pin 10/16 Wal-Mart Super Center Indio CA Card 5945	-68.57	773.57
10/19	Quickpay With Zelle Payment From Latonya Edwards 10491977860	26.00	799.57
10/19	Card Purchase 10/15 Alaska Air 02775355628 Seattle WA Card 5945	-74.10	725.47
10/19	Card Purchase 10/15 Alaska Air 02775355628 Seattle WA Card 5945	-74.10	651.37
10/19	Card Purchase 10/16 Bakersburgers 148 Riverside CA Card 5945	-10.00	641.37
10/19	Card Purchase 10/17 Pizza Hut 029199 https://lpcha CA Card 5945	-26.24	615.13
10/19	Card Purchase W/Cash 10/17 Wm Superc Wal-Mart Sup Indio CA Card 5945 Purchase \$7.68 Cash Back \$60.00	-67.68	547.45
10/19	Card Purchase With Pin 10/17 Blue Wave Hookah Loun Palm Springs CA Card 5945	-12.51	534.94
10/19	Card Purchase With Pin 10/17 Arco #42654 Ampm Coachella CA Card 5945	-3.94	531.00
10/19	Card Purchase 10/18 Sq *Aldos Mexican Food Coachella CA Card 5945	-16.75	514.25
10/19	Card Purchase 10/18 Culver-Cafishgrill Culver City CA Card 5945	-14.86	499.39
10/19	ATM Withdrawal 10/18 5670 Sepulveda Blvd Culver City CA Card 5945	-150.00	349.39
10/19	Card Purchase With Pin 10/19 Trader Joe's # 104 Cerritos CA Card 5945	-77.29	272.10
10/19	Card Purchase With Pin 10/19 Sprouts Farmers Market Cerritos CA Card 5945	-11.20	260.90
10/19	Recurring Card Purchase 10/18 Apple.Com/Bill 866-712-7753 CA Card 5945	-2.99	257.91
10/20	Vbs Advancecash 7018622368 PPD ID: 18033167	400.00	657.91
10/20	Square Inc * Cash App T200298222238 CCD ID: 8800429876	5.00	662.91
10/20	Card Purchase 10/18 Cheesecake Marina De Marina Del Re CA Card 5945	-47.09	615.82
10/20	Card Purchase 10/19 Prime Video*2T9Jk33G2 888-802-3080 WA Card 5945	-4.99	610.83
10/21	Card Purchase 10/20 Amzn Digital*2T8Y205V 888-802-3080 WA Card 5945	-23.77	587.06
10/21	Card Purchase 10/21 Chipotle Online Chipotle.Com CA Card 5945	-19.90	567.16
10/21	Card Purchase 10/20 Afterpay 855-2896014 De Card 5945	-28.88	538.28
10/21	Card Purchase 10/21 Starbucks 800-782-728 800-782-7282 WA Card 5945	-10.00	528.28
10/21	Quickpay With Zelle Payment To Latonya Edwards 10501638403	-26.00	502.28
10/21	Card Purchase With Pin 10/21 Costco Gas #0410 Norwalk CA Card 5945	-31.00	471.28
10/21	Card Purchase With Pin 10/21 T J Maxx 9050 Apollo Downey CA Card 5945	-24.57	446.71
10/21	Card Purchase With Pin 10/21 Target T- 10600 Firest Norwalk CA Card 5945	-13.53	433.18
10/21	Card Purchase With Pin 10/21 Target T- 12051 Imperi Norwalk CA Card 5945	-14.32	418.86
10/21	Card Purchase With Pin 10/21 King Taco 30 Bellflower CA Card 5945	-15.56	403.30



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September 23, 2020 through October 22, 2020

Account Number: **000000680409015**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/22	Payment Received 10/22 Advance America Visa Direct SC Card 5945	255.00	658.30
10/22	Quickpay With Zelle Payment To Latonya Edwards 10503250027	-5.00	653.30
10/22	Monthly Service Fee	-4.95	648.35
Ending Balance			\$648.35

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 (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



JPMorgan Chase Bank, N.A. Member FDIC