



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

August 22, 2020 through September 22, 2020

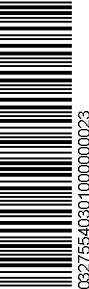
Account Number: **000000680409015**

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**

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



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CHECKING SUMMARY

Chase Secure Checking

	AMOUNT
Beginning Balance	\$248.90
Deposits and Additions	10,211.98
ATM & Debit Card Withdrawals	-7,976.98
Electronic Withdrawals	-1,813.18
Fees	-7.45
Ending Balance	\$663.27

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$248.90
08/24	Quickpay With Zelle Payment From Latonya Edwards 10161991497	8.31	257.21
08/24	Card Purchase 08/22 Bath & Body Works.Com 800-756-5005 OH Card 5945	-30.33	226.88
08/24	Card Purchase 08/21 Messi Burgers Orange CA Card 5945	-16.10	210.78
08/24	Card Purchase With Pin 08/22 Bath & Body Works 4181 Long Beach CA Card 5945	-8.82	201.96
08/24	Card Purchase 08/22 Chick-Fil-A #01813 562-425-4232 CA Card 5945	-28.79	173.17
08/24	Card Purchase W/Cash 08/22 Target T- 10600 Firest Norwalk CA Card 5945 Purchase \$2.81 Cash Back \$40.00	-42.81	130.36
08/24	Card Purchase With Pin 08/22 Wal-Mart #2110 Paramount CA Card 5945	-6.88	123.48
08/24	Card Purchase With Pin 08/23 Chevron/G&M Oil CO., L Downey CA Card 5945	-19.23	104.25
08/24	Card Purchase With Pin 08/24 Trader Joe's # 104 Cerritos CA Card 5945	-25.64	78.61
08/25	Card Purchase 08/24 Legalcontracts.Com 877-612-9120 Ab Card 5945	-33.00	45.61
08/25	Quickpay With Zelle Payment To Latonya Edwards 10172028699	-13.00	32.61
08/25	Recurring Card Purchase 08/25 Amazon Prime*Mm6X22R Amzn.Com/Bill WA Card 5945	-14.29	18.32
08/26	Reversal: Legalcontracts.Com 877-612-9120 Ab 08/24 Claimid: 7745708 77520001 0 8/25/2020	33.00	51.32



August 22, 2020 through September 22, 2020

Account Number: **00000680409015****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/26	Card Purchase 08/26 Prime Video*Mm0NI3So2 888-802-3080 WA Card 5945	-3.99	47.33
08/26	Card Purchase With Pin 08/26 Target T- 10600 Firest Norwalk CA Card 5945	-15.18	32.15
08/27	Deposit 7350062906	4,700.00	4,732.15
08/27	Card Purchase 08/27 Raising Cane's #200 Downey CA Card 5945	-8.87	4,723.28
08/27	Card Purchase 08/26 Citysantamonica Pkgme Santa Monica CA Card 5945	-2.50	4,720.78
08/27	Card Purchase 08/27 Prime Video*Mu3Z28Ln1 888-802-3080 WA Card 5945	-8.99	4,711.79
08/28	Card Purchase With Pin 08/28 Chevron/G&M Oil CO., L Downey CA Card 5945	-25.00	4,686.79
08/31	Card Purchase Return 08/29 Legalcontracts.Com 877-612-9120 Ab Card 5945	33.00	4,719.79
08/31	Nelson Hardiman Direct Dep PPD ID: 9111111101	1,540.31	6,260.10
08/31	Card Purchase 08/29 Noahmobileapp #7996 763-592-2335 MN Card 5945	-10.00	6,250.10
08/31	Card Purchase 08/28 Trader Joe's #234 Qps Los Angeles CA Card 5945	-17.02	6,233.08
08/31	Card Purchase 08/28 Marceline's Confect Anaheim CA Card 5945	-11.20	6,221.88
08/31	Card Purchase 08/28 Sq *Rinse Bath & Body L Anaheim CA Card 5945	-17.46	6,204.42
08/31	Quickpay With Zelle Payment To Latonya Edwards 10195533175	-526.70	5,677.72
08/31	Card Purchase With Pin 08/29 Carter's 12214 Lakewo Downey CA Card 5945	-30.80	5,646.92
08/31	Card Purchase W/Cash 08/29 Target T- 10600 Firest Norwalk CA Card 5945 Purchase \$14.60 Cash Back \$40.00	-54.60	5,592.32
08/31	Card Purchase 08/30 Apple.Com/Bill 866-712-7753 CA Card 5945	-6.99	5,585.33
08/31	Card Purchase With Pin 08/30 Tommy Hilfiger Downey CA Card 5945	-54.00	5,531.33
08/31	Card Purchase 08/30 Panera Bread #601881 Downey CA Card 5945	-16.37	5,514.96
08/31	Card Purchase With Pin 08/30 Trader Joe's # 104 Cerritos CA Card 5945	-15.11	5,499.85
08/31	Card Purchase With Pin 08/30 Chevron/El-Shahawi Gro Bellflower CA Card 5945	-29.00	5,470.85
08/31	Card Purchase 08/30 Afterpay 855-2896014 De Card 5945	-23.58	5,447.27
08/31	Card Purchase 08/30 Afterpay 855-2896014 De Card 5945	-6.88	5,440.39
08/31	Card Purchase 08/30 Afterpay 855-2896014 De Card 5945	-15.04	5,425.35
08/31	Card Purchase 08/30 Afterpay 855-2896014 De Card 5945	-17.33	5,408.02
08/31	Card Purchase 08/30 Legal Books Distribu Legalbooksdis CA Card 5945	-137.50	5,270.52
08/31	Cic of CA Cic CA Lbp 27940B31690165 Web ID: 3621666096	-300.00	4,970.52
08/31	Mkey-CA 8662551668 PPD ID: 462683683	-299.98	4,670.54
08/31	Recurring Card Purchase 08/28 Chegg Order 844-224-5952 CA Card 5945	-158.40	4,512.14
08/31	Recurring Card Purchase 08/28 Apple.Com/Bill 866-712-7753 CA Card 5945	-9.99	4,502.15
09/01	Payment Received 09/01 Check-Into-Cash Cleveland TN Card 5945	255.00	4,757.15
09/01	Card Purchase 08/31 Lendup 855-253-6387 CA Card 5945	-320.51	4,436.64
09/01	Card Purchase 08/31 Sq *Tacos 1986 Westwoo Los Angeles CA Card 5945	-13.69	4,422.95
09/01	Card Purchase 09/01 Sq *Legal Books Distrib Anaheim CA Card 5945	-21.55	4,401.40
09/01	Card Purchase With Pin 09/01 Costco Whse #1050 Lakewood CA Card 5945	-31.36	4,370.04
09/02	Card Purchase 09/01 Sonic Drive IN #1572 Anaheim CA Card 5945	-1.39	4,368.65
09/02	Payment Sent 09/01 Cash App*Marelyne M 8774174551 CA Card 5945	-30.00	4,338.65
09/02	Card Purchase With Pin 09/02 Ralphs 0295 Downey CA Card 5945	-26.55	4,312.10

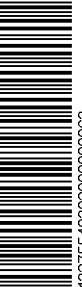


August 22, 2020 through September 22, 2020

Account Number: **00000680409015**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/02	Card Purchase With Pin 09/02 Ralphs 0295 Downey CA Card 5945	-18.17	4,293.93
09/02	Card Purchase With Pin 09/02 Ralphs 0295 Downey CA Card 5945	-5.15	4,288.78
09/03	Card Purchase With Pin 09/03 Urban Outfitters 1100 Los Angeles CA Card 5945	-146.36	4,142.42
09/04	Lendup Lenduploan PPD ID: 1453936907	300.00	4,442.42
09/04	Card Purchase 09/03 Ibi*Savagexfenty 866-3370906 CA Card 5945	-51.82	4,390.60
09/04	Card Purchase 09/03 Chipotle 1084 Los Angeles CA Card 5945	-18.45	4,372.15
09/04	Quickpay With Zelle Payment To Superman 10195163908	-50.00	4,322.15
09/04	Card Purchase With Pin 09/04 Chevron/G&M Oil CO., L Downey CA Card 5945	-17.69	4,304.46
09/08	Card Purchase 09/05 Tst* Jamba Juice - 0526 Downey CA Card 5945	-7.49	4,296.97
09/08	Card Purchase 09/05 Ucla Extension Cashie 303-794-0534 CA Card 5945	-3,550.00	746.97
09/08	Card Purchase With Pin 09/05 3511 Forever 21 Cerritos CA Card 5945	-73.54	673.43
09/08	Card Purchase With Pin 09/05 Ralphs 0295 Downey CA Card 5945	-23.21	650.22
09/08	ATM Withdrawal 09/05 8997 Apollo Way Downey CA Card 5945	-200.00	450.22
09/08	Card Purchase 09/06 Wokcano Valencia Valencia CA Card 5945	-51.02	399.20
09/08	Card Purchase 09/08 Starbucks 800-782-728 800-782-7282 WA Card 5945	-10.00	389.20
09/08	Recurring Card Purchase 09/08 Hlu*Hulu 52958617630 Hulu.Com/Bill CA Card 5945	-11.99	377.21
09/08	Recurring Card Purchase 09/08 Disneyplus 888-9057888 CA Card 5945	-6.99	370.22
09/09	Payment Received 09/10 Curo Financial Visa Direct KS Card 5945	255.00	625.22
09/09	Card Purchase 09/08 Fresh Corn Grill Los Angeles CA Card 5945	-18.83	606.39
09/09	Card Purchase With Pin 09/09 Target T- 7530 Oranget Buena Park CA Card 5945	-36.02	570.37
09/09	Card Purchase With Pin 09/09 Trader Joe's # 104 Cerritos CA Card 5945	-31.54	538.83
09/10	Brightlending Debcred PPD ID: 9004271710	850.00	1,388.83
09/10	Card Purchase With Pin 09/09 Chevron/G&M Oil CO., L South Gate CA Card 5945	-20.00	1,368.83
09/11	Card Purchase Return 09/10 Apple.Com/Bill 866-712-7753 CA Card 5945	2.90	1,371.73
09/11	Card Purchase 09/10 Lendup 855-253-6387 CA Card 5945	-299.88	1,071.85
09/11	Card Purchase 09/10 Apple.Com/Bill 408-974-1010 CA Card 5945	-42.98	1,028.87
09/11	Card Purchase 09/11 Starbucks 800-782-728 800-782-7282 WA Card 5945	-10.00	1,018.87
09/11	Card Purchase 09/10 Afterpay 855-2896014 De Card 5945	-6.88	1,011.99
09/11	Card Purchase 09/10 Nordstrom Direct #080 800-285-5800 IA Card 5945	-177.00	834.99
09/11	Card Purchase 09/10 Fresh Corn Grill Los Angeles CA Card 5945	-16.92	818.07
09/11	Card Purchase 09/10 Ott* Blackandsexy Stripe.Com CA Card 5945	-6.99	811.08
09/11	Card Purchase With Pin 09/11 Target T- 10861 Weybur Los Angeles CA Card 5945	-12.08	799.00
09/14	Card Purchase 09/12 Starbucks 800-782-728 800-782-7282 WA Card 5945	-10.00	789.00
09/14	Card Purchase 09/11 Afterpay 855-2896014 De Card 5945	-17.31	771.69
09/14	Card Purchase 09/11 Klarna *Payments 844-5527621 NY Card 5945	-43.89	727.80
09/14	Card Purchase 09/12 Postmates 6F489 The Httpspostmate CA Card 5945	-41.88	685.92
09/14	Card Purchase With Pin 09/12 Chevron/Long Beach W Hawaiian Gard CA Card 5945	-35.00	650.92
09/14	Card Purchase With Pin 09/12 Raider Image North Hollywo CA Card 5945	-103.99	546.93
09/14	Card Purchase With Pin 09/12 Voodoo Doughnuts Universal Cty CA Card 5945	-30.50	516.43



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August 22, 2020 through September 22, 2020

Account Number: **00000680409015****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/14	Card Purchase With Pin 09/12 Francesca's B283 100 Universal Cit CA Card 5945	-10.98	505.45
09/14	Card Purchase With Pin 09/12 Sideline Shoes Inc Los Angeles CA Card 5945	-54.74	450.71
09/14	Quickpay With Zelle Payment To Latonya Edwards 10281802552	-46.50	404.21
09/14	Quickpay With Zelle Payment To Latonya Edwards 10282349843	-26.00	378.21
09/14	Card Purchase 09/13 Prime Video*Mu8644Ra2 888-802-3080 WA Card 5945	-9.99	368.22
09/14	Card Purchase 09/13 Afterpay 855-2896014 De Card 5945	-15.05	353.17
09/14	Card Purchase With Pin 09/13 Ross Stores #719 Downey CA Card 5945	-11.99	341.18
09/14	Card Purchase 09/13 Pacos Cantina Westchester CA Card 5945	-31.92	309.26
09/14	Card Purchase 09/13 7 Leaves Artesia Est 6 Artesia CA Card 5945	-10.00	299.26
09/14	Card Purchase With Pin 09/14 Target T- 10600 Firest Norwalk CA Card 5945	-137.56	161.70
09/14	Recurring Card Purchase 09/13 Apple.Com/Bill 866-712-7753 CA Card 5945	-4.99	156.71
09/15	Claim Reversal: Legalcontracts.Com 877-612-9120 Ab 08/24 Claimid: 7 74570877520 001	-33.00	123.71
09/15	Card Purchase Return 09/14 Apple.Com/Bill 866-712-7753 CA Card 5945	4.99	128.70
09/15	Nelson Hardiman Direct Dep PPD ID: 9111111101	1,518.41	1,647.11
09/15	Lendup Lenduploan PPD ID: 1453936907	255.00	1,902.11
09/15	Card Purchase 09/14 Payrange Mobile App Httpspayrange OR Card 5945	-10.00	1,892.11
09/15	Card Purchase 09/15 Prime Video*M49lw9Tp1 888-802-3080 WA Card 5945	-9.99	1,882.12
09/15	Quickpay With Zelle Payment To Latonya Edwards 10294611025	-251.00	1,631.12
09/15	Cic of CA Cic CA Lbp 27940B31730369 Web ID: 3621666096	-300.00	1,331.12
09/15	Recurring Card Purchase 09/15 Pressed Juicery, Inc. 310-883-2114 CA Card 5945	-10.00	1,321.12
09/16	Card Purchase Return 09/15 Chegg Order 855-868-1054 CA Card 5945	158.40	1,479.52
09/16	Card Purchase Return 09/15 Chegg Order 855-868-1054 CA Card 5945	7.67	1,487.19
09/16	Card Purchase Return 09/15 Apple.Com/Bill 866-712-7753 CA Card 5945	4.99	1,492.18
09/16	Card Purchase 09/13 Columbia Restaurantq69 Carson CA Card 5945	-10.60	1,481.58
09/16	Card Purchase 09/15 Netpay Advance 888-9423320 KS Card 5945	-300.00	1,181.58
09/16	Card Purchase 09/16 Amzn Mktp US*M407B0E Amzn.Com/Bill WA Card 5945	-42.85	1,138.73
09/16	Card Purchase 09/15 Prime Video*M415C0Eq1 888-802-3080 WA Card 5945	-9.99	1,128.74
09/16	Card Purchase With Pin 09/16 Happy Liquor Norwalk CA Card 5945	-2.29	1,126.45
09/17	Card Purchase 09/15 Mcdonald's M4587 of CA Downey CA Card 5945	-8.46	1,117.99
09/17	Card Purchase 09/16 Klarna *Payments 844-5527621 NY Card 5945	-13.73	1,104.26
09/17	Card Purchase 09/16 Afterpay 855-2896014 De Card 5945	-7.49	1,096.77
09/17	Card Purchase 09/16 Afterpay 855-2896014 De Card 5945	-6.86	1,089.91
09/17	Card Purchase 09/16 Afterpay 855-2896014 De Card 5945	-23.58	1,066.33
09/17	Card Purchase 09/16 Sq *Perfect Timing Fas Los Angeles CA Card 5945	-20.00	1,046.33
09/17	Card Purchase 09/16 Senior Baja Norwalk CA Card 5945	-10.22	1,036.11
09/17	Card Purchase With Pin 09/17 Charles Khalil Los Angeles CA Card 5945	-28.09	1,008.02
09/17	Card Purchase W/Cash 09/17 Target T- 10861 Weybur Los Angeles CA Card 5945 Purchase \$41.79 Cash Back \$40.00	-81.79	926.23
09/18	Card Purchase 09/18 Starbucks 800-782-728 800-782-7282 WA Card 5945	-10.00	916.23

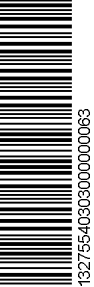


August 22, 2020 through September 22, 2020

Account Number: **00000680409015**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/18	Non-Chase ATM Withdraw 09/18 13105 Lakewood Blvd Downey CA Card 5945	-62.50	853.73
09/18	Card Purchase With Pin 09/18 Trader Joe's # 104 Cerritos CA Card 5945	-41.82	811.91
09/18	Card Purchase With Pin 09/18 The Home Depot #0608 Cerritos CA Card 5945	-14.20	797.71
09/18	Non-Chase ATM Fee-With	-2.50	795.21
09/21	Quickpay With Zelle Payment From Latonya Edwards 10329007846	30.00	825.21
09/21	Card Purchase 09/19 Ibi*Savagexfenty 866-3370906 CA Card 5945	-68.76	756.45
09/21	Card Purchase 09/18 Apple.Com/Bill 866-712-7753 CA Card 5945	-9.99	746.46
09/21	Card Purchase 09/18 Dunkin #352852 Q35 Downey CA Card 5945	-3.29	743.17
09/21	Card Purchase 09/19 Prime Video*M478W5Mx1 888-802-3080 WA Card 5945	-4.99	738.18
09/21	Card Purchase With Pin 09/19 Chevron/Galaxy/Firesto Norwalk CA Card 5945	-26.99	711.19
09/21	Card Purchase 09/20 Tory Burch T10005503 Camarillo CA Card 5945	-50.19	661.00
09/21	Card Purchase With Pin 09/19 Claire's #6612 950 Cam Camarillo CA Card 5945	-38.51	622.49
09/21	Card Purchase 09/20 Nike US Stores Camarillo CA Card 5945	-66.04	556.45
09/21	Card Purchase 09/19 Chick-Fil-A #03328 Downey CA Card 5945	-11.10	545.35
09/21	Card Purchase 09/20 Plato's Closet #80621 Westminster CA Card 5945	-35.12	510.23
09/21	Card Purchase With Pin 09/20 Ralphs 0295 Downey CA Card 5945	-15.57	494.66
09/21	Card Purchase With Pin 09/20 Wal-Mart Super Center Downey CA Card 5945	-9.76	484.90
09/21	Card Purchase With Pin 09/21 Costco Gas #0410 Norwalk CA Card 5945	-17.00	467.90
09/21	Card Purchase With Pin 09/21 Trader Joe's # 104 Cerritos CA Card 5945	-37.04	430.86
09/21	Recurring Card Purchase 09/18 Apple.Com/Bill 866-712-7753 CA Card 5945	-2.99	427.87
09/22	Net Pay Advance Payment 1357588 CCD ID: 1208818723	255.00	682.87
09/22	Card Purchase With Pin 09/22 Trader Joe's # 234 Los Angeles CA Card 5945	-14.65	668.22
09/22	Monthly Service Fee	-4.95	663.27
Ending Balance			\$663.27



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



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Account Number: **00000680409015**

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