



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

October 17, 2020 through November 17, 2020

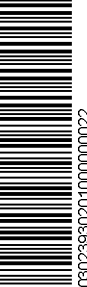
Account Number: **000000612732229**

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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DIANA ALEJANDRA ROJAS
 8148 SAN VICENTE AVE
 SOUTH GATE CA 90280-2526



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CHECKING SUMMARY

Chase Secure Checking

	AMOUNT
Beginning Balance	\$842.03
Deposits and Additions	4,080.51
ATM & Debit Card Withdrawals	-2,927.02
Electronic Withdrawals	-1,786.03
Fees	-7.45
Ending Balance	\$202.04

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$842.03
10/19	Card Purchase 10/16 Afterpay 855-2896014 De Card 1117	-19.60	822.43
10/19	Card Purchase 10/16 Afterpay 855-289-6014 CA Card 1117	-40.30	782.13
10/19	Card Purchase 10/18 Amzn Mktp US*2T9Rx8L Amzn.Com/Bill WA Card 1117	-14.31	767.82
10/19	Card Purchase 10/17 Uber Eats Help.Uber.Com CA Card 1117	-18.95	748.87
10/19	ATM Withdrawal 10/17 4240 Tweedy Blvd South Gate CA Card 1117	-80.00	668.87
10/19	Card Purchase With Pin 10/17 Legacy Nails Lounge Lynwood CA Card 1117	-61.00	607.87
10/19	Payment Sent 10/19 Venmo* Visa Direct NY Card 1117	-25.00	582.87
10/19	American Credit Loanpymnt PPD ID: 5575744000	-309.95	272.92
10/19	Sprint8006396111 Achbillpay 600341140 Web ID: 2521616695	-170.00	102.92
10/19	Recurring Card Purchase 10/16 AT&T *Payment 800-288-2020 TX Card 1117	-50.00	52.92
10/19	Recurring Card Purchase 10/19 Spotify 877-778-1161 NY Card 1117	-9.99	42.93
10/21	Card Purchase 10/21 Subway 28347 South Gate CA Card 1117	-18.29	24.64
10/22	Card Purchase 10/22 Starbucks 800-782-728 800-782-7282 WA Card 1117	-10.00	14.64
10/23	Medix Staffing Direct Dep PPD ID: 9111111101	563.29	577.93
10/23	Card Purchase 10/22 Chacuis Snack Bar Coff South Gate CA Card 1117	-12.50	565.43
10/23	Card Purchase With Pin 10/23 Arco #42945 Cudahy CA Card 1117	-17.90	547.53
10/26	Quickpay With Zelle Payment From Rosalva Martinez Garcia 10527313954	20.00	567.53
10/26	Card Purchase 10/23 Afterpay 855-289-6014 CA Card 1117	-13.89	553.64



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Account Number: **000000612732229**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/26	Card Purchase 10/23 Afterpay 855-289-6014 CA Card 1117	-24.31	529.33
10/26	Card Purchase 10/23 Afterpay 855-289-6014 CA Card 1117	-27.01	502.32
10/26	Card Purchase 10/23 Bestbuycom806352992100 Richfield MN Card 1117	-32.99	469.33
10/26	Card Purchase 10/23 Afterpay 855-289-6014 CA Card 1117	-12.13	457.20
10/26	Card Purchase 10/23 Bobos Hamburgers - Sou South Gate CA Card 1117	-5.30	451.90
10/26	Card Purchase 10/23 Mcdonald's F28892 South Gate CA Card 1117	-9.18	442.72
10/26	Payment Sent 10/24 Venmo* Visa Direct NY Card 1117	-36.00	406.72
10/26	Card Purchase With Pin 10/24 Dollar Tr 6207 Atlanti Bell CA Card 1117	-4.83	401.89
10/26	ATM Withdrawal 10/25 4240 Tweedy Blvd South Gate CA Card 1117	-360.00	41.89
10/26	ATM Withdrawal 10/26 5301 Whittier Blvd Los Angeles CA Card 1117	-20.00	21.89
10/26	Recurring Card Purchase 10/24 Hlu*Hulu 76455943151 Hulu.Com/Bill CA Card 1117	-13.98	7.91
10/27	Quickpay With Zelle Payment To Tanya Sis Jpm460470156	-7.00	0.91
10/30	Medix Staffing Direct Dep PPD ID: 9111111101	634.65	635.56
10/30	ATM Withdrawal 10/30 15100 Ventura Blvd Sherman Oaks CA Card 1117	-60.00	575.56
10/30	Quickpay With Zelle Payment To Tanya Sis Jpm462248648	-60.00	515.56
10/30	Quickpay With Zelle Payment To Rosalva Martinez 10552513065	-20.00	495.56
10/30	Quickpay With Zelle Payment To Rosalva Martinez 10552515423	-80.00	415.56
10/30	Possible Finance Payment 4Cdafbf340D14E1 Web ID: 1823273909	-22.05	393.51
11/02	Quickpay With Zelle Payment From Rojas, Tanya Bac0536E8899	25.00	418.51
11/02	Card Purchase 10/31 Starbucks 800-782-728 800-782-7282 WA Card 1117	-10.00	408.51
11/02	Card Purchase 10/30 Afterpay 855-289-6014 CA Card 1117	-47.93	360.58
11/02	Card Purchase With Pin 10/30 7-Eleven VAN Nuys CA Card 1117	-16.36	344.22
11/02	Card Purchase With Pin 10/31 Exotica Lingerie 3916 South Gate CA Card 1117	-27.59	316.63
11/02	Card Purchase 10/31 5451 El Pollo Loco Cudahy CA Card 1117	-7.71	308.92
11/02	Card Purchase With Pin 11/02 Super A Foods No.10 South Gate CA Card 1117	-14.41	294.51
11/02	American Credit Loanpymnt PPD ID: 5575744000	-206.95	87.56
11/03	Card Purchase 11/02 Postmates 4Dbaf The Httpspostmate CA Card 1117	-21.97	65.59
11/03	Quickpay With Zelle Payment To Monica Pedicure Jpm464667057	-57.00	8.59
11/04	Card Purchase With Pin 11/04 Family Dollar # South Gate CA Card 1117	-7.26	1.33
11/05	Quickpay With Zelle Payment From Nakia R Klein Usb1Q4Sirznl	100.00	101.33
11/05	ATM Withdrawal 11/05 4240 Tweedy Blvd South Gate CA Card 1117	-100.00	1.33
11/06	Medix Staffing Direct Dep PPD ID: 9111111101	628.30	629.63
11/06	Quickpay With Zelle Payment To Mzz Hollywood Jpm466723714	-25.00	604.63
11/06	Possible Finance Payment 3E7E7Afc9D334Eb Web ID: 1823273909	-22.08	582.55
11/09	Card Purchase 11/06 Afterpay 855-289-6014 CA Card 1117	-40.30	542.25
11/09	Card Purchase 11/06 Afterpay 855-289-6014 CA Card 1117	-47.93	494.32
11/09	Card Purchase 11/06 Afterpay 855-2896014 De Card 1117	-13.89	480.43
11/09	Card Purchase 11/06 Afterpay 855-2896014 De Card 1117	-11.90	468.53
11/09	Card Purchase 11/06 Afterpay 855-2896014 De Card 1117	-12.13	456.40
11/09	Card Purchase 11/06 Afterpay 855-2896014 De Card 1117	-24.31	432.09
11/09	Card Purchase 11/06 Afterpay 855-2896014 De Card 1117	-27.01	405.08
11/09	Card Purchase 11/06 Afterpay 855-2896014 De Card 1117	-12.13	392.95
11/09	Card Purchase 11/06 Afterpay 855-2896014 De Card 1117	-12.12	380.83
11/09	Card Purchase 11/06 Amzn Mktp US*288lo6D Amzn.Com/Bill WA Card 1117	-52.59	328.24



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/09	Card Purchase 11/06 Uber Eats Help.Uber.Com CA Card 1117	-26.33	301.91
11/09	ATM Withdrawal 11/07 4240 Tweedy Blvd South Gate CA Card 1117	-200.00	101.91
11/09	Payment Sent 11/08 Venmo* Visa Direct NY Card 1117	-57.00	44.91
11/09	Card Purchase With Pin 11/07 Ralphs #0293 1233 N. West Hollywood CA Card 1117	-9.24	35.67
11/09	Card Purchase 11/09 Starbucks 800-782-728 800-782-7282 WA Card 1117	-10.00	25.67
11/09	Recurring Card Purchase 11/08 Apple.Com/Bill 866-712-7753 CA Card 1117	-9.99	15.68
11/09	Recurring Card Purchase 11/06 Netflix.Com Netflix.Com CA Card 1117	-8.99	6.69
11/10	Quickpay With Zelle Payment From Rosalva Martinez Garcia 10617195383	363.60	370.29
11/10	Quickpay With Zelle Payment To Tanya Sis Jpm469149285	-6.00	364.29
11/10	Quickpay With Zelle Payment To Jocelyn Jacobo Jpm469353105	-220.00	144.29
11/10	Card Purchase With Pin 11/10 Apex South Gate CA Card 1117	-30.45	113.84
11/10	Card Purchase With Pin 11/10 Trader Joe's # 116 Long Beach CA Card 1117	-65.86	47.98
11/12	Payment Received 11/12 Possible Finance Dallas TX Card 1117	150.00	197.98
11/12	Card Purchase 11/11 Starbucks 800-782-728 800-782-7282 WA Card 1117	-15.00	182.98
11/12	Card Purchase 11/11 Starbucks 800-782-728 800-782-7282 WA Card 1117	-2.70	180.28
11/12	Card Purchase With Pin 11/10 7-Eleven South Gate CA Card 1117	-7.83	172.45
11/12	Card Purchase With Pin 11/11 John's Feed & Pet Su Huntington PA CA Card 1117	-5.00	167.45
11/12	Card Purchase With Pin 11/11 Super A Foods No.10 South Gate CA Card 1117	-4.99	162.46
11/12	Card Purchase With Pin 11/11 Super A Foods No.10 South Gate CA Card 1117	-3.58	158.88
11/12	Quickpay With Zelle Payment To Adriana Hair 10628210400	-20.00	138.88
11/13	Medix Staffing Direct Dep PPD ID: 9111111101	1,030.60	1,169.48
11/13	Reliance Int A/C Credit PPD ID: 010284677	565.07	1,734.55
11/13	Card Purchase 11/12 Afterpay 855-289-6014 CA Card 1117	-40.29	1,694.26
11/13	Card Purchase 11/12 Afterpay 855-2896014 De Card 1117	-24.29	1,669.97
11/13	Card Purchase 11/12 Afterpay 855-289-6014 CA Card 1117	-31.43	1,638.54
11/13	Card Purchase 11/12 Wingstop - 0717 - Mco 323-566-9464 CA Card 1117	-22.04	1,616.50
11/13	Card Purchase 11/13 Starbucks 800-782-728 800-782-7282 WA Card 1117	-10.00	1,606.50
11/13	Quickpay With Zelle Payment To Rosalva Martinez 10632083688	-400.00	1,206.50
11/13	Non-Chase ATM Withdraw 11/13 728 W Vernon Ave Los Angeles CA Card 1117	-43.50	1,163.00
11/13	Card Purchase With Pin 11/13 7-Eleven Los Angeles CA Card 1117	-1.99	1,161.01
11/13	Quickpay With Zelle Payment To Adriana Hair 10636106743	-160.00	1,001.01
11/13	Non-Chase ATM Fee-With	-2.50	998.51
11/16	Card Purchase 11/14 Sprint *Wireless 800-639-6111 KS Card 1117	-172.00	826.51
11/16	Card Purchase 11/13 Intoxalock 877-7775020 IA Card 1117	-184.23	642.28
11/16	Card Purchase 11/14 Starbucks 800-782-728 800-782-7282 WA Card 1117	-10.00	632.28
11/16	Card Purchase With Pin 11/13 Wm Superc Wal-Mart Sup Long Beach CA Card 1117	-66.50	565.78
11/16	Card Purchase 11/15 Starbucks 800-782-728 800-782-7282 WA Card 1117	-10.00	555.78
11/16	Card Purchase With Pin 11/14 Arco #42933 Altadena CA Card 1117	-32.34	523.44
11/16	Card Purchase With Pin 11/14 Five Belo 4849 Firesto South Gate CA Card 1117	-29.19	494.25



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October 17, 2020 through November 17, 2020

Account Number: **00000612732229**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/16	Card Purchase With Pin 11/14 Sally Beauty #10 4849 South Gate CA Card 1117	-14.87	479.38
11/16	Card Purchase 11/15 Cholito Restaurant Downey CA Card 1117	-22.00	457.38
11/16	Card Purchase With Pin 11/15 Trader Joe's # 116 Long Beach CA Card 1117	-27.46	429.92
11/16	Card Purchase With Pin 11/16 Wal-Mart Wal-Mart Sto Duarte CA Card 1117	-55.85	374.07
11/16	Recurring Card Purchase 11/13 AT&T *Payment 800-288-2020 TX Card 1117	-100.00	274.07
11/16	Recurring Card Purchase 11/15 Apple.Com/Bill 866-712-7753 CA Card 1117	-0.99	273.08
11/17	Card Purchase 11/15 Mcdonald's F30245 Downey CA Card 1117	-6.14	266.94
11/17	Card Purchase 11/16 IN *Future Consulting 323-7056004 CA Card 1117	-59.95	206.99
11/17	Monthly Service Fee	-4.95	202.04
Ending Balance			\$202.04

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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