



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

October 15, 2020 through November 13, 2020

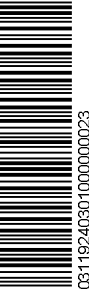
Account Number: **000000620163433**

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



03119240301000000023

CHECKING SUMMARY

Chase Secure Checking

	AMOUNT
Beginning Balance	\$353.06
Deposits and Additions	11,705.28
ATM & Debit Card Withdrawals	-7,359.64
Electronic Withdrawals	-4,422.27
Fees	-9.01
Ending Balance	\$267.42

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$353.06
10/15	Vp Security Serv Payroll PPD ID: 1320569617	2,038.31	2,391.37
10/15	Quickpay With Zelle Payment From Castro, Lydia Bac65274Dfb4	25.00	2,416.37
10/15	Quickpay With Zelle Payment From Castro, Lydia Bacb8Abf6E1B	25.00	2,441.37
10/15	Card Purchase 10/14 Flw*Barter.ME_Sa Lagos Card 8601	-25.00	2,416.37
10/15	Quickpay With Zelle Payment To Gabby 10464107155	-150.00	2,266.37
10/15	ATM Withdrawal 10/15 2199 Monterey Hwy San Jose CA Card 8601	-1,000.00	1,266.37
10/15	Oppfinanc Payment PPD ID: 1371925722	-181.31	1,085.06
10/15	Brightlending Debit PPD ID: 1821616049	-116.23	968.83
10/15	Big Picture Loan 8005844880 PPD ID: Fp00000021	-56.01	912.82
10/16	Card Purchase 10/15 Flw*Barter.ME_Lagos Card 8601	-25.00	887.82
10/16	Card Purchase 10/15 Flw*Barter.ME_WA Lagos Card 8601	-25.00	862.82
10/16	Card Purchase 10/15 Tmobile*Postpaid Pda 800-937-8997 WA Card 8601	-251.61	611.21
10/16	Card Purchase 10/15 Fingerhut Payments 800-208-2500 MN Card 8601	-25.00	586.21
10/16	Card Purchase 10/15 Flw*Barter.ME_NA Lagos Card 8601	-25.00	561.21
10/16	Card Purchase 10/15 Flw*Barter.ME_Eu Lagos Card 8601	-25.00	536.21
10/16	Card Purchase 10/15 Flw*Barter.ME_Nam Lagos Card 8601	-25.00	511.21
10/16	Card Purchase 10/15 Shell Oil 57444212906 Santa Clara CA Card 8601	-8.00	503.21
10/16	Card Purchase With Pin 10/16 Arco#07079Arco San Jose CA Card 8601	-66.05	437.16
10/16	Genesisfs Card 8669469545 000001241853139 Web ID: 4522190781	-45.15	392.01
10/16	Capital One Mobile Pmt 028939800691610 Web ID: 9279744980	-40.00	352.01



October 15, 2020 through November 13, 2020

Account Number: **00000620163433**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/16	Home Depot Online Pmt 140249073200562 Web ID: Citictp	-30.00	322.01
10/16	Credit One Bank Payment 44706207 Web ID: Web000004	-30.00	292.01
10/19	Quickpay With Zelle Payment From Castro, Lydia Bacc3324A2A0	50.00	342.01
10/19	Card Purchase 10/16 Chocom Fanatical Chiyoda Card 8601 Yen 2742 X 0.009507659 (Exchg Rte)	-26.07	315.94
10/19	Card Purchase 10/16 Chocom Fanatical Chiyoda Card 8601 Yen 2740 X 0.009507299 (Exchg Rte)	-26.05	289.89
10/19	Card Purchase 10/16 SC*Ecomskins Hong Kong Card 8601	-25.00	264.89
10/19	Card Purchase 10/16 Mcdonald's F4524 San Jose CA Card 8601	-16.35	248.54
10/19	Card Purchase 10/16 Little Caesars 1336 000 San Jose CA Card 8601	-15.13	233.41
10/19	Card Purchase 10/17 Flw*Barter.ME_Nam Lagos Card 8601	-25.00	208.41
10/19	Card Purchase With Pin 10/17 Wal-Mart #5435 San Jose CA Card 8601	-46.76	161.65
10/19	Card Purchase 10/17 Mcdonald's F4524 San Jose CA Card 8601	-4.25	157.40
10/19	Card Purchase With Pin 10/17 Dollar Tree 1178 N CAP San Jose CA Card 8601	-2.19	155.21
10/19	Card Purchase 10/18 Flw*Barter.ME_Ea Lagos Card 8601	-25.00	130.21
10/19	Capital One Mobile Pmt 029039800946076 Web ID: 9279744980	-30.00	100.21
10/19	Capital One Mobile Pmt 029139800418353 Web ID: 9279744980	-25.00	75.21
10/19	Foreign Exch Rt ADJ Fee 10/16 Chocom Fanatical Chiyoda Card 8601	-0.78	74.43
10/19	Foreign Exch Rt ADJ Fee 10/16 Chocom Fanatical Chiyoda Card 8601	-0.78	73.65
10/20	ATM Cash Deposit 10/20 2670 Berryessa Rd San Jose CA Card 8601	100.00	173.65
10/20	Quickpay With Zelle Payment From Castro, Lydia Bac69F1B4B17	25.00	198.65
10/20	Quickpay With Zelle Payment From Castro, Lydia Bacc4658Ec79	12.00	210.65
10/20	Card Purchase 10/19 Flw*Crnchstrt_F Lagos Card 8601	-25.00	185.65
10/20	Card Purchase 10/19 Flw*Crnchstrt_VT Lagos Card 8601	-25.00	160.65
10/20	Card Purchase 10/19 Flw*Barter.ME_WA Lagos Card 8601	-25.00	135.65
10/22	Remote Online Deposit 1	16.00	151.65
10/22	Quickpay With Zelle Payment From Castro, Lydia Bac52377Fd98	9.00	160.65
10/22	Card Purchase 10/20 Flw*Crnchstrt_F Lagos Card 8601	-25.00	135.65
10/22	Card Purchase 10/20 Flw*Crnchstrt_VT Lagos Card 8601	-25.00	110.65
10/22	Card Purchase 10/20 Flw*Crnchstrt_Sp Lagos Card 8601	-25.00	85.65
10/22	Card Purchase 10/20 Flw*Barter.ME_NA Lagos Card 8601	-35.00	50.65
10/22	Card Purchase 10/20 Flw*Crnchstrt_E Lagos Card 8601	-25.00	25.65
10/23	ATM Cash Deposit 10/23 595 Coleman Ave San Jose CA Card 8601	40.00	65.65
10/23	Quickpay With Zelle Payment From Gabriela Gonzalez 10508396331	25.00	90.65
10/23	Quickpay With Zelle Payment From Castro, Lydia Bac0Cc910177	25.00	115.65
10/26	Quickpay With Zelle Payment From Castro, Lydia Bac323298D65	25.00	140.65
10/26	Quickpay With Zelle Payment From Gabriela Gonzalez 10527130948	25.00	165.65
10/26	Quickpay With Zelle Payment From Gabriela Gonzalez 10520451951	25.00	190.65
10/26	Quickpay With Zelle Payment From Castro, Lydia Bacc4817293C	10.00	200.65
10/26	Card Purchase 10/22 Flw*Barter.ME_WA Lagos Card 8601	-25.00	175.65
10/26	Card Purchase 10/23 Flw*Crnchstrt_Ed Lagos Card 8601	-25.00	150.65
10/26	Card Purchase 10/23 Flw*Barter.ME_Nam Lagos Card 8601	-25.00	125.65
10/26	Card Purchase 10/23 Flw*Crnchstrt_Sp Lagos Card 8601	-25.00	100.65
10/26	Card Purchase 10/24 Flw*Crnchstrt_Ed Lagos Card 8601	-25.00	75.65
10/26	Card Purchase 10/24 Flw*Barter.ME_Nam Lagos Card 8601	-25.00	50.65
10/26	Card Purchase 10/25 Flw*Crnchstrt_E Lagos Card 8601	-25.00	25.65
10/26	Card Purchase 10/25 Flw*Crnchstrt_MD Lagos Card 8601	-25.00	0.65
10/27	Quickpay With Zelle Payment From Castro, Lydia Bac4606Faf23	30.00	30.65

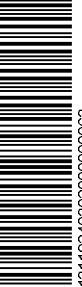


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Account Number: **00000620163433**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/27	Card Purchase 10/26 Flw*Crnchstrt_F Lagos Card 8601	-25.00	5.65
10/28	Finwise Opploans Advance PPD ID: 7352601065	333.77	339.42
10/28	Quickpay With Zelle Payment From Castro, Lydia Baca51Bf6C80	25.00	364.42
10/28	Card Purchase 10/27 Flw*Barter.ME_WA Lagos Card 8601	-30.00	334.42
10/28	ATM Withdrawal 10/28 2791 Story Rd San Jose CA Card 8601	-200.00	134.42
10/29	Vp Security Serv Payroll PPD ID: 1320569617	2,038.30	2,172.72
10/29	Quickpay With Zelle Payment From Castro, Lydia Bac271A575Ff	25.00	2,197.72
10/29	Card Purchase With Pin 10/29 O'Reilly Auto Parts 34 San Jose CA Card 8601	-22.37	2,175.35
10/29	Brightlending Debit PPD ID: 1821616049	-116.23	2,059.12
10/29	Big Picture Loan 8005844880 PPD ID: Fp00000021	-56.01	2,003.11
10/30	Card Purchase 10/28 Flw*Crnchstrt_F Lagos Card 8601	-25.00	1,978.11
10/30	Card Purchase 10/28 Flw*Crnchstrt_MD Lagos Card 8601	-25.00	1,953.11
10/30	Card Purchase 10/28 Flw*Crnchstrt_VT Lagos Card 8601	-30.00	1,923.11
10/30	Card Purchase 10/28 Flw*Crnchstrt_Sp Lagos Card 8601	-25.00	1,898.11
10/30	Card Purchase 10/29 Flw*Crnchstrt_E Lagos Card 8601	-25.00	1,873.11
10/30	Card Purchase 10/29 Flw*Barter.ME_Eu Lagos Card 8601	-25.00	1,848.11
10/30	Card Purchase 10/29 Flw*Barter.ME Lagos Card 8601	-25.00	1,823.11
10/30	Card Purchase 10/29 Wendy's 0527 San Jose CA Card 8601	-14.95	1,808.16
10/30	Card Purchase 10/29 Flw*Barter.ME_Sa Lagos Card 8601	-25.00	1,783.16
10/30	Card Purchase 10/29 Flw*Crnchstrt_DR Lagos Card 8601	-25.00	1,758.16
10/30	Card Purchase With Pin 10/29 Macy's 2801 Stevens Santa Clara CA Card 8601	-353.76	1,404.40
10/30	Card Purchase 10/29 Pizza Hut 028738 San Jose CA Card 8601	-40.38	1,364.02
10/30	Non-Chase ATM Withdraw 10/30 *Orchard Park San Jose CA Card 8601	-323.00	1,041.02
10/30	Card Purchase With Pin 10/30 7-Eleven San Jose CA Card 8601	-46.85	994.17
10/30	Recurring Card Purchase 10/30 Disneyplus 888-9057888 CA Card 8601	-6.99	987.18
10/30	Non-Chase ATM Fee-With	-2.50	984.68
11/02	Purchase Return 11/01 Macy's 2801 Stevens Santa Clara CA Card 8601	31.77	1,016.45
11/02	ATM Check Deposit 11/01 3057 Stevens Creek Blvd Santa Clara CA Card 8601	15.64	1,032.09
11/02	Remote Online Deposit 1	0.97	1,033.06
11/02	Payment Received 11/02 OnemainInprcd Visa Direct IN Card 8601	4,391.21	5,424.27
11/02	Card Purchase 10/30 Flw*Crnchstrt_Sp Lagos Card 8601	-25.00	5,399.27
11/02	Card Purchase With Pin 10/30 Target T- 450 N Capita San Jose CA Card 8601	-109.23	5,290.04
11/02	Card Purchase 10/31 Flw*Barter.ME_NA Lagos Card 8601	-25.00	5,265.04
11/02	Card Purchase 10/31 Flw*Barter.ME_Ea Lagos Card 8601	-25.00	5,240.04
11/02	Card Purchase 10/31 Flw*Crnchstrt_VT Lagos Card 8601	-25.00	5,215.04
11/02	Card Purchase 10/31 Flw*Barter.ME_Eu Lagos Card 8601	-25.00	5,190.04
11/02	Card Purchase 10/31 Fry's Electronics #9 San Jose CA Card 8601	-14.18	5,175.86
11/02	Card Purchase With Pin 10/31 Homegoods 1036 E Broka San Jose CA Card 8601	-27.30	5,148.56
11/02	Card Purchase With Pin 10/31 Sprouts Farmers Market San Jose CA Card 8601	-38.01	5,110.55
11/02	Card Purchase 11/02 Tst* Jamba Juice - 0411 Fremont CA Card 8601	-10.04	5,100.51
11/02	Card Purchase 11/01 Flw*Barter.ME_Sa Lagos Card 8601	-25.00	5,075.51
11/02	Card Purchase 11/01 Flw*Barter.ME_CA Lagos Card 8601	-25.00	5,050.51
11/02	Card Purchase With Pin 11/01 Dollar Tr 1178 N Capit San Jose CA Card 8601	-12.03	5,038.48
11/02	ATM Withdrawal 11/02 1077 E Brokaw Rd San Jose CA Card 8601	-1,000.00	4,038.48



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October 15, 2020 through November 13, 2020

Account Number: **00000620163433**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/02	Capital One Mobile Pmt 3B10Aq8159Sivtx Web ID: 9279744980	-40.00	3,998.48
11/03	Card Purchase 10/30 SC*Ecomskins Hong Kong Card 8601	-25.00	3,973.48
11/03	Card Purchase 11/02 Lyft *Ride Sun 11 Am Lyft.Com CA Card 8601	-15.76	3,957.72
11/03	Card Purchase 11/01 SC*Ecomskins Hong Kong Card 8601	-25.00	3,932.72
11/03	Card Purchase 11/02 Flw*Barter.ME_Ea Lagos Card 8601	-24.99	3,907.73
11/03	Card Purchase 11/02 Flw*Barter.ME_Nam Lagos Card 8601	-25.00	3,882.73
11/03	Card Purchase 11/02 Flw*Barter.ME_CA Lagos Card 8601	-25.00	3,857.73
11/03	Card Purchase 11/02 Habit-San Jose Brokaw19 San Jose CA Card 8601	-18.38	3,839.35
11/03	Card Purchase With Pin 11/03 The Home Depot #6621 San Jose CA Card 8601	-29.45	3,809.90
11/03	Card Purchase With Pin 11/03 Wal-Mart #5884 San Jose CA Card 8601	-24.82	3,785.08
11/03	Card Purchase With Pin 11/03 Big 5 Sporting 031 San Jose CA Card 8601	-34.40	3,750.68
11/03	ATM Withdrawal 11/03 2670 Berryessa Rd San Jose CA Card 8601	-700.00	3,050.68
11/03	Brightlending Debit PPD ID: 1821616049	-529.19	2,521.49
11/03	Capital One Mobile Pmt 3B1Od2Nz0Uy3Rtx Web ID: 9279744980	-452.99	2,068.50
11/03	Recurring Card Purchase 11/03 Hlu*Hulu 17096758130 Hulu.Com/Bill CA Card 8601	-5.99	2,062.51
11/04	Card Purchase 11/03 Flw*Barter.ME_WA Lagos Card 8601	-25.00	2,037.51
11/04	Card Purchase 11/03 Flw*Barter.ME Lagos Card 8601	-25.01	2,012.50
11/04	Quickpay With Zelle Payment To Ginger Amezquita 10579490560	-100.00	1,912.50
11/04	Card Purchase 11/03 Sq *Great Vape San Jose CA Card 8601	-27.31	1,885.19
11/04	Card Purchase With Pin 11/04 O'Reilly Auto Parts 25 San Jose CA Card 8601	-19.64	1,865.55
11/04	Big Picture Loan 8005844880 PPD ID: Fp00000021	-201.09	1,664.46
11/05	Card Purchase 11/04 Flw*Barter.ME_Nam Lagos Card 8601	-25.00	1,639.46
11/05	Card Purchase 11/04 Summit Uniforms Corp San Jose CA Card 8601	-20.76	1,618.70
11/05	Card Purchase With Pin 11/05 Harbor Freight Tools 5 San Jose CA Card 8601	-61.17	1,557.53
11/05	Quickpay With Zelle Payment To Gabby 10589827503	-847.00	710.53
11/05	Genesisfs Card 8669469545 000001248607850 Web ID: 4522190781	-305.25	405.28
11/05	Home Depot Online Pmt 150266059283747 Web ID: Citictp	-245.92	159.36
11/06	ATM Cash Deposit 11/06 2670 Berryessa Rd San Jose CA Card 8601	80.00	239.36
11/06	Quickpay With Zelle Payment From Castro, Lydia Bace1C5Dbe97	50.00	289.36
11/06	Card Purchase 11/04 Pay With Barther - U Victoria Isla Card 8601	-25.00	264.36
11/06	Card Purchase 11/04 Mall4Africa Travel(A Victoria Isla Card 8601	-25.00	239.36
11/06	Card Purchase 11/04 Mall4Africa Travel(S Victoria Isla Card 8601	-25.00	214.36
11/06	Card Purchase 11/04 Mall4Africa Travel U Victoria Isla Card 8601	-25.00	189.36
11/06	Card Purchase 11/04 Carls Jr 1101170 San Jose CA Card 8601	-58.57	130.79
11/06	Card Purchase 11/05 Pay With Barther - U Victoria Isla Card 8601	-25.00	105.79
11/09	Quickpay With Zelle Payment From Castro, Lydia Bacd9B069158	50.00	155.79
11/09	Quickpay With Zelle Payment From Castro, Lydia Bac49A40065C	50.00	205.79
11/09	Quickpay With Zelle Payment From Castro, Lydia Bac385D1F910	20.00	225.79
11/09	Card Purchase 11/06 Pay With Barther - U Victoria Isla Card 8601	-25.00	200.79
11/09	Card Purchase 11/06 Mall4Africa Travel(A Victoria Isla Card 8601	-25.00	175.79
11/09	Card Purchase 11/07 Pay With Barther - U Victoria Isla Card 8601	-25.00	150.79
11/09	Card Purchase 11/07 Pay With Barther - U Victoria Isla Card 8601	-25.00	125.79
11/09	Card Purchase 11/07 Pay With Barther - U Victoria Isla Card 8601	-25.00	100.79
11/09	Capital One Mobile Pmt 3B2Pzhj8Yfi4Gbp Web ID: 9279744980	-25.00	75.79
11/10	Card Purchase 11/08 Mall4Africa Travel U Victoria Isla Card 8601	-25.00	50.79
11/10	Card Purchase 11/08 Mall4Africa Travel N Victoria Isla Card 8601	-25.00	25.79
11/10	Card Purchase 11/08 Pay With Barther - U Victoria Isla Card 8601	-25.00	0.79

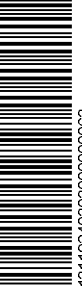


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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/10	Card Purchase 11/08 Mall4Africa Travel(S Victoria Isla Card 8601	-25.00	-24.21
11/12	Vp Security Serv Payroll PPD ID: 1320569617	2,038.31	2,014.10
11/12	Quickpay With Zelle Payment From Castro, Lydia Baca6F260E2F	50.00	2,064.10
11/12	Card Purchase 11/09 Pay With Barther - U Victoria Isla Card 8601	-25.00	2,039.10
11/12	Card Purchase 11/11 Pay With Barther - U Victoria Isla Card 8601	-25.00	2,014.10
11/12	Card Purchase W/Cash 11/12 Wal-Mart #5884 San Jose CA Card 8601 Purchase \$24.93 Cash Back \$100.00	-124.93	1,889.17
11/12	Card Purchase With Pin 11/12 Victoria's Secret 0138 Santa Clara CA Card 8601	-63.37	1,825.80
11/12	Oppfinanc Payment PPD ID: 1271061911	-185.89	1,639.91
11/13	Card Purchase 11/12 Tmobile Postpaid Web 800-937-8997 WA Card 8601	-251.61	1,388.30
11/13	Card Purchase 11/12 Mall4Africa Travel(A Victoria Isla Card 8601	-25.00	1,363.30
11/13	Card Purchase 11/12 Pay With Barther - U Victoria Isla Card 8601	-25.00	1,338.30
11/13	Card Purchase 11/12 Pay With Barther - U Victoria Isla Card 8601	-25.00	1,313.30
11/13	Card Purchase 11/12 Sq *Falafel Stop Sunnyvale CA Card 8601	-9.40	1,303.90
11/13	Card Purchase 11/12 Sq *Lucky Tea Valley Fa San Jose CA Card 8601	-4.89	1,299.01
11/13	Card Purchase With Pin 11/12 Target T- 450 N Capita San Jose CA Card 8601	-4.92	1,294.09
11/13	ATM Withdrawal 11/12 370 N Capitol Ave San Jose CA Card 8601	-400.00	894.09
11/13	Card Purchase 11/12 Mcdonald's F4524 San Jose CA Card 8601	-7.72	886.37
11/13	Capital One Mobile Pmt 3B3R80Y9E9Wrag5 Web ID: 9279744980	-254.92	631.45
11/13	Home Depot Online Pmt 130273076053313 Web ID: Citictp	-200.00	431.45
11/13	Credit One Bank Payment 44706207 Web ID: Web000004	-159.08	272.37
11/13	Monthly Service Fee	-4.95	267.42
Ending Balance			\$267.42



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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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