



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

December 24, 2020 through January 27, 2021

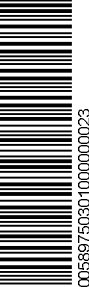
Account Number: **000000126766830**

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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GLENDAX PAXTOR
 9703 MAIE AVE
 LOS ANGELES CA 90002-2354



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CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	\$698.61
Deposits and Additions	9,521.07
ATM & Debit Card Withdrawals	-267.29
Electronic Withdrawals	-9,522.60
Fees	-170.00
Ending Balance	\$259.79

Your Chase College Checking Monthly Service Fee was waived because during the statement period you had an electronic deposit made into this account, such as a payment from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$698.61
12/24	Check N Go 8007691058 PPD ID: 8800005744	255.00	953.61
12/24	Quickpay With Zelle Payment From Manuel Efrain Paxtor 10877916146	125.00	1,078.61
12/24	Mobiloans LLC Credit PPD ID: 9000005004	57.64	1,136.25
12/24	Evergreen Servic 8663282556 PPD ID: 1000226423	-316.25	820.00
12/24	Cic of CA Cic CA Lbp 27940B32021016 Web ID: 3621666096	-300.00	520.00
12/24	Lendup Lenduploan PPD ID: 1453936907	-299.88	220.12
12/24	Possible Finance Payment 16C6956A9C7B461 Web ID: 1823273909	-73.52	146.60
12/24	Vbs Creditcube 8888855646 Pim536044 Web ID: 18032441	-52.56	94.04
12/24	Vbs Creditcube 8888855646 Pim536044 Web ID: 18032441	-52.56	41.48
12/24	Creditninja Pay Payment PPD ID: 1384093458	-40.42	1.06
12/28	Payment Received 12/26 Check-Into-Cash Cleveland TN Card 2230	255.00	256.06
12/28	Card Purchase 12/27 IN N Out Burger 305 Cerritos CA Card 2230	-13.71	242.35
12/28	Plain Green LLC Debit C20122404010378 Web ID: 9000006010	-185.60	56.75
12/28	Vbs_Greenline 8775961337 PPD ID: 18025932	-99.16	-42.41
12/28	Spotloan Debit PPD ID: 1800827294	-60.57	-102.98
12/28	Insufficient Funds Fee For A \$99.16 Item - Details: Vbs_Greenline 8775961337 PPD ID: 18025932	-34.00	-136.98



December 24, 2020 through January 27, 2021

Account Number: **00000126766830****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/28	Insufficient Funds Fee For A \$60.57 Item - Details: Spotloan PPD ID: 1800827294	Debit -34.00	-170.98
12/29	Vbs Creditcube 8888855646 PPD ID: 18032433	500.00	329.02
12/29	Mobiloans LLC Credit PPD ID: 9000005004	58.88	387.90
12/29	Vbs Creditcube Reversal Plm536044 Web ID: 18032441	52.56	440.46
12/29	Quickpay With Zelle Payment To Deisy Paxtor 10900315676	-152.00	288.46
12/29	Quickpay With Zelle Payment To Mom 10901144266	-32.00	256.46
12/29	TotalInservices Redeposits PPD ID: 1832797107	-33.84	222.62
12/30	Quickpay With Zelle Payment From Patrick L Hammond Jr 10907721759	40.00	262.62
12/30	Card Purchase With Pin 12/30 Food4Less 11245 Long B Lynwood CA Card 2230	-19.54	243.08
12/30	Jora Credit Debit C20122910000277 Web ID: 9000028002	-222.92	20.16
12/31	Kroger F4Hr Payroll PPD ID: 2310345740	620.07	640.23
12/31	Quickpay With Zelle Payment From Deisy Paxtor 10916311109	140.00	780.23
12/31	Speedy #94 Payment PPD ID: 9001956671	-300.00	480.23
12/31	Stc 844-650-5931 Debit C20123009010186 Web ID: 9000016002	-281.91	198.32
12/31	Arrowhead Advanc 8557446463 PPD ID: 1000226270	-145.86	52.46
12/31	Creditninja Pay Payment PPD ID: 1384093458	-40.42	12.04
01/04	Irs Treas 310 Xxtaxeip2 PPD ID: 9111736098	600.00	612.04
01/04	Lendup Lenduploan PPD ID: 1453936907	255.00	867.04
01/04	Quickpay With Zelle Payment From Franklin Paxtor 10936189486	5.00	872.04
01/04	Card Purchase With Pin 12/31 Food4Less #0322 1651 E Los Angeles CA Card 2230	-2.73	869.31
01/04	Quickpay With Zelle Payment To Mom 10923342879	-600.00	269.31
01/04	Card Purchase With Pin 01/03 Food4Less #0322 1651 E Los Angeles CA Card 2230	-5.38	263.93
01/04	Quickpay With Zelle Payment To Deisy Paxtor 10942185360	-140.00	123.93
01/04	Oportun/Progress ACH 4161419 Web ID: 1330903620	-8.48	115.45
01/05	TotalInservices Redeposits PPD ID: 1832797107	-33.84	81.61
01/05	Capital One Mobile Pmt 3F4Rrgbht3Wcxv1 Web ID: 9279744980	-25.00	56.61
01/06	Quickpay With Zelle Payment From Maximina De Paxtor Santay 10956237176	30.00	86.61
01/06	Synchrony Bank Cc Pymt 601918326723613 Web ID: 9856794001	-56.00	30.61
01/06	Home Depot Online Pmt 140319414658376 Web ID: Citictp	-30.00	0.61
01/07	Kroger F4Hr Payroll PPD ID: 2310345740	629.05	629.66
01/07	Quickpay With Zelle Payment From Maximina De Paxtor Santay 10960788345	300.00	929.66
01/07	Stc 844-650-5931 Credit PPD ID: 9000016001	257.58	1,187.24
01/07	Speedy #94 Funding PPD ID: 5481185925	255.00	1,442.24
01/07	Evergreen Servic 8663282556 PPD ID: 1000226423	-302.50	1,139.74
01/07	Cic of CA Cic CA Lbp 27940B32065286 Web ID: 3621666096	-300.00	839.74
01/07	Check N Go 8007691058 PPD ID: 8800005749	-300.00	539.74
01/07	Big Picture Loan 8005844880 PPD ID: Fp00000021	-213.15	326.59
01/07	Arrowheadadvance 8557446463 3269606 Web ID: 90000A2117	-145.86	180.73
01/07	Mobiloans LLC Debit C21010609003636 Web ID: 9000005005	-128.44	52.29
01/07	Creditninja Pay Payment PPD ID: 1384093458	-40.42	11.87
01/08	Quickpay With Zelle Payment From Maximina De Paxtor Santay 10970718760	163.00	174.87
01/08	Quickpay With Zelle Payment From Patrick L Hammond Jr 10963207008	20.00	194.87
01/08	Quickpay With Zelle Payment To Keyla 10963344295	-25.00	169.87
01/08	Quickpay With Zelle Payment To My 10963370898	-5.00	164.87
01/08	Greenline Loans 8775961337 PPD ID: Fp00000043	-99.16	65.71

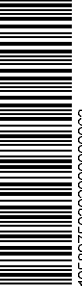


December 24, 2020 through January 27, 2021

Account Number: **00000126766830**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
01/08	Vbs Creditcube 8888855646 Plm555983 Web ID: 18032441	-64.92	0.79
01/11	Payment Received 01/11 Check-Into-Cash Cleveland TN Card 2230	255.00	255.79
01/11	Ace Cash Express Loanpaymnt PPD ID: 2752142963	200.00	455.79
01/11	Quickpay With Zelle Payment From Maximina De Paxtor Santay 10971656291	10.00	465.79
01/11	Big Picture Loan 8005844880 PPD ID: Fp00000021	-239.73	226.06
01/11	Recurring Card Purchase 01/09 Spotify USA 877-7781161 NY Card 2230	-9.99	216.07
01/11	Recurring Card Purchase 01/09 Apple.Com/Bill 408-974-1010 CA Card 2230	-0.99	215.08
01/12	ATM Cash Deposit 01/12 10221 Compton Ave Los Angeles CA Card 2230	200.00	415.08
01/12	Spotloan Debit PPD ID: 1800827294	-263.29	151.79
01/12	TotalInservices Redeposits PPD ID: 1832797107	-33.84	117.95
01/13	Check N Go 8007691058 PPD ID: 8800005744	255.00	372.95
01/14	Kroger F4Hr Payroll PPD ID: 2310345740	362.94	735.89
01/14	Speedy #94 Payment PPD ID: 9001956671	-300.00	435.89
01/14	Advance America EFT 6851Qx19700775 Web ID: 1582332639	-300.00	135.89
01/14	Stc 844-650-5931 Debit C21011310001619 Web ID: 9000016002	-282.05	-146.16
01/14	Jora Credit Debit C21011312000396 Web ID: 9000028002	-222.92	-369.08
01/14	Aspen Financial EDI Pymnts PPD ID: 6822056917	-149.95	-519.03
01/14	Arrowhead Advanc 8557446463 PPD ID: 1000226270	-145.86	-664.89
01/14	Creditninja Pay Payment PPD ID: 1384093458	-40.42	-705.31
01/14	Insufficient Funds Fee For A \$282.05 Item - Details: Stc 844-650-5931 Debit C21011310001619 Web ID: 9000016002	-34.00	-739.31
01/14	Insufficient Funds Fee For A \$222.92 Item - Details: Jora Credit Debit C21011312000396 Web ID: 9000028002	-34.00	-773.31
01/14	Insufficient Funds Fee For A \$149.95 Item - Details: Aspen Financial EDI Pymnts PPD ID: 6822056917	-34.00	-807.31
01/15	Big Picture Loan 8005844880 PPD ID: Fp00000021	1,050.00	242.69
01/15	Quickpay With Zelle Payment From Edwin E Paxtor Santay 11012312088	288.00	530.69
01/15	Quickpay With Zelle Payment From Maximina De Paxtor Santay 11010185616	200.00	730.69
01/15	Plain Green LLC Debit C21011410007481 Web ID: 9000006010	-185.60	545.09
01/15	Mobiloans LLC Debit C21011409017791 Web ID: 9000005005	-144.73	400.36
01/15	Vbs Creditcube 8888855646 Plm563503 Web ID: 18032441	-64.92	335.44
01/19	ATM Cash Deposit 01/19 10221 Compton Ave Los Angeles CA Card 2230	256.00	591.44
01/19	Card Purchase With Pin 01/15 Food4Less #0322 1651 E Los Angeles CA Card 2230	-5.36	586.08
01/19	Card Purchase With Pin 01/15 Food4Less #0322 1651 E Los Angeles CA Card 2230	-4.35	581.73
01/19	Quickpay With Zelle Payment To Deisy Paxtor 11030286889	-108.00	473.73
01/19	Card Purchase W/Cash 01/19 Food4Less 1651 E. 103R Los Angeles CA Card 2230 Purchase \$0.63 Cash Back \$80.50	-81.13	392.60
01/19	Ladwp Web Pay 1133080000 Web ID: 4956000736	-250.00	142.60
01/19	Portfolio Recov PRA Inc 011821071503435 Tel ID: 1541794735	-51.72	90.88
01/20	Speedy #94 Funding PPD ID: 5481185925	255.00	345.88
01/20	Ace Cash Express Loanpaymnt PPD ID: 2752142963	-234.98	110.90
01/20	TotalInservices Redeposits PPD ID: 1832797107	-33.84	77.06
01/21	Kroger F4Hr Payroll PPD ID: 2310345740	581.91	658.97
01/21	Payment Received 01/21 Advance America Visa Direct SC Card 2230	255.00	913.97
01/21	Card Purchase 01/19 Burger King #5567 Los Angeles CA Card 2230	-9.30	904.67



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December 24, 2020 through January 27, 2021

Account Number: **000000126766830**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
01/21	Card Purchase With Pin 01/20 Food4Less #0322 1651 E Los Angeles CA Card 2230	-1.00	903.67
01/21	Cic of CA Cic CA Lbp 27940B32099848 Web ID: 3621666096	-300.00	603.67
01/21	Evergreen Servic 8663282556 PPD ID: 1000226423	-288.75	314.92
01/21	Arrowhead Advanc 8557446463 PPD ID: 1000226270	-145.86	169.06
01/21	Possible Finance Payment 75Fe4C9629C149F Web ID: 1823273909	-73.56	95.50
01/21	Creditninja Pay Payment PPD ID: 1384093458	-40.42	55.08
01/22	Stc 844-650-5931 Credit PPD ID: 9000016001	200.44	255.52
01/22	Card Purchase With Pin 01/21 Superior Super Whse #1 Los Angeles CA Card 2230	-9.65	245.87
01/22	Greenline Loans 8775961337 PPD ID: Fp00000043	-99.16	146.71
01/22	Vbs Creditcube 8888855646 Pim570878 Web ID: 18032441	-64.92	81.79
01/25	Payment Received 01/24 Check-Into-Cash Cleveland TN Card 2230	255.00	336.79
01/25	Quickpay With Zelle Payment From Edwin E Paxtor Santay 11064425108	20.00	356.79
01/25	Quickpay With Zelle Payment From Deisy Paxtor 11064430080	20.00	376.79
01/25	Quickpay With Zelle Payment To Dolores Work 11061042516	-15.00	361.79
01/25	Quickpay With Zelle Payment To Deisy Paxtor 11064007945	-152.00	209.79
01/25	Recurring Card Purchase 01/22 Disneyplus 888-9057888 CA Card 2230	-6.99	202.80
01/26	Card Purchase 01/25 Won Kok Restaurant Los Angeles CA Card 2230	-87.87	114.93
01/26	Totallnservices Redeposits PPD ID: 1832797107	-33.84	81.09
01/27	Payment Received 01/27 Possible Finance Dallas TX Card 2230	185.00	266.09
01/27	Quickpay With Zelle Payment From Edwin E Paxtor Santay 11076593061	53.00	319.09
01/27	Card Purchase 01/25 Burger King #5567 Los Angeles CA Card 2230	-9.30	309.79
01/27	Quickpay With Zelle Payment To Mom 11076951517	-50.00	259.79
Ending Balance			\$259.79

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$170.00	\$102.00
Total Returned Item Fees	\$0.00	\$0.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees



December 24, 2020 through January 27, 2021

Account Number: **00000126766830**

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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