



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

January 28, 2021 through February 24, 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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GLENDA PAXTOR
 9703 MAIE AVE
 LOS ANGELES CA 90002



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CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	\$259.79
Deposits and Additions	10,004.50
ATM & Debit Card Withdrawals	-776.21
Electronic Withdrawals	-9,272.25
Fees	-204.00
Ending Balance	\$11.83

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		\$259.79
01/28	Kroger F4Hr Payroll PPD ID: 2310345740	521.71	781.50
01/28	Quickpay With Zelle Payment From Maximina De Paxtor Santay 11083256112	117.00	898.50
01/28	Quickpay With Zelle Payment From Edwin E Paxtor Santay 11083188888	100.00	998.50
01/28	Card Purchase 01/27 Southwest Law Offices 855-7771978 CA Card 2230	-150.00	848.50
01/28	Stc 844-650-5931 Debit C21012709001559 Web ID: 9000016002	-289.34	559.16
01/28	Jora Credit Debit C21012711000405 Web ID: 9000028002	-222.92	336.24
01/28	Aspen Financial EDI Pymnts PPD ID: 6822056917	-149.95	186.29
01/28	Arrowhead Advanc 8557446463 PPD ID: 1000226270	-145.86	40.43
01/28	Creditinja Pay Payment PPD ID: 1384093458	-40.42	0.01
01/29	Loanme 3 Debit C21012806006822 Tel ID: B352455663	-366.09	-366.08
01/29	Lendup Lenduploan PPD ID: 1453936907	-299.88	-665.96
01/29	Plain Green LLC Debit C21012810006432 Web ID: 9000006010	-185.60	-851.56
01/29	Vbs Creditcube 8888855646 Plm578177 Web ID: 18032441	-64.92	-916.48
01/29	Insufficient Funds Fee For A \$366.09 Item - Details: Loanme 3 Debit C21012806006822 Tel ID: B352455663	-34.00	-950.48
01/29	Insufficient Funds Fee For A \$299.88 Item - Details: Lendup Lenduploan PPD ID: 1453936907	-34.00	-984.48



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
01/29	Insufficient Funds Fee For A \$185.60 Item - Details: Plain Green LLC Debit C21012810006432 Web ID: 9000006010	-34.00	-1,018.48
02/01	Target Cash Now 8773349416 210129100114QI9 Web ID: 9800872072	1,300.00	281.52
02/01	Vbs Eagle Valley 8888306199 PPD ID: 18034769	600.00	881.52
02/01	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	931.52
02/02	Quickpay With Zelle Payment To Edwin Paxtor 11113696741	-100.00	831.52
02/02	Speedy #94 Payment PPD ID: 9001956671	-300.00	531.52
02/02	Totallnservices Redeposits PPD ID: 1832797107	-33.84	497.68
02/03	ATM Cash Deposit 02/03 10221 Compton Ave Los Angeles CA Card 2230	600.00	1,097.68
02/03	Quickpay With Zelle Payment From Franklin Paxtor 11124014513	100.00	1,197.68
02/03	Quickpay With Zelle Payment To Franklin Paxtor 11119149633	-100.00	1,097.68
02/03	Quickpay With Zelle Payment To Mom 11119150208	-67.00	1,030.68
02/03	Card Purchase With Pin 02/03 Ross Stores #835 Walnut Park CA Card 2230	-30.64	1,000.04
02/03	Card Purchase With Pin 02/03 Dd's Discounts #5431 Huntington PA CA Card 2230	-31.72	968.32
02/03	Card Purchase With Pin 02/03 Dd's Discounts #5431 Huntington PA CA Card 2230	-45.95	922.37
02/03	Card Purchase With Pin 02/03 Ross Stores #835 Walnut Park CA Card 2230	-60.17	862.20
02/03	Quickpay With Zelle Payment To Mom 11125036287	-600.00	262.20
02/04	Kroger F4Hr Payroll PPD ID: 2310345740	380.86	643.06
02/04	Payment Received 02/04 Check-Into-Cash Cleveland TN Card 2230	255.00	898.06
02/04	Stc 844-650-5931 Credit PPD ID: 9000016001	223.02	1,121.08
02/04	Quickpay With Zelle Payment From Franklin Paxtor 11130814595	160.00	1,281.08
02/04	Cic of CA Cic CA Lbp 27940B32140557 Web ID: 3621666096	-300.00	981.08
02/04	Evergreen Servic 8663282556 PPD ID: 1000226423	-275.00	706.08
02/04	Vbs_Spotloan 8886816811 PPD ID: 18025916	-263.29	442.79
02/04	Arrowhead Advanc 8557446463 PPD ID: 1000226270	-145.86	296.93
02/04	Creditninja Pay Payment PPD ID: 1384093458	-40.42	256.51
02/05	Lendup Lenduploan PPD ID: 1453936907	255.00	511.51
02/05	Payment Received 02/05 Curo Financial Visa Direct KS Card 2230	255.00	766.51
02/05	Check N Go 8007691058 PPD ID: 8800005749	-300.00	466.51
02/05	Greenline Loans 8775961337 PPD ID: Fp00000043	-99.16	367.35
02/05	Vbs Creditcube 8888855646 Plm585630 Web ID: 18032441	-64.92	302.43
02/05	Capital One Online Pmt 3F9Swg99Klnhtgt Web ID: 9279744991	-30.00	272.43
02/08	Quickpay With Zelle Payment From Deisy Paxtor 11156055330	60.00	332.43
02/08	Quickpay With Zelle Payment From Franklin Paxtor 11154798590	60.00	392.43
02/08	Quickpay With Zelle Payment From Deisy Paxtor 11150631206	10.00	402.43
02/08	Card Purchase 02/06 Paypal *Adilliajewe 402-935-7733 CA Card 2230	-24.90	377.53
02/08	Quickpay With Zelle Payment To Franklin Paxtor 11143361215	-160.00	217.53
02/08	Big Picture Loan 8005844880 PPD ID: Fp00000021	-210.27	7.26
02/09	ATM Cash Deposit 02/09 10221 Compton Ave Los Angeles CA Card 2230	102.00	109.26
02/09	Recurring Card Purchase 02/09 Spotify USA 877-7781161 NY Card 2230	-9.99	99.27
02/09	Totallnservices Redeposits PPD ID: 1832797107	-33.84	65.43
02/09	Quickpay With Zelle Payment To Deisy Paxtor 11161000754	-50.00	15.43
02/10	Recurring Card Purchase 02/09 Apple.Com/Bill 408-974-1010 CA Card 2230	-0.99	14.44
02/11	ATM Cash Deposit 02/11 10221 Compton Ave Los Angeles CA Card 2230	220.00	234.44
02/11	Kroger F4Hr Payroll PPD ID: 2310345740	568.03	802.47



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
02/11	Payment Received 02/11 Moneytree - Instant Fu Seattle WA Card 2230	255.00	1,057.47
02/11	Stc 844-650-5931 Debit C21021010001535 Web ID: 9000016002	-304.84	752.63
02/11	Jora Credit Debit C21021007000415 Web ID: 9000028002	-222.92	529.71
02/11	Aspen Financial EDI Pymnts PPD ID: 6822056917	-149.95	379.76
02/11	Vbs Eagle Valley 8888306199 PPD ID: 18034751	-52.83	326.93
02/11	Vbs Arrowhdadv 8557446463 PPD ID: 18027482	-145.86	181.07
02/11	Creditninja Pay Payment PPD ID: 1384093458	-40.42	140.65
02/12	Quickpay With Zelle Payment From Victor Saucedo Bermudez 11182099455	400.00	540.65
02/12	Ace Cash Express Loanpaymnt PPD ID: 2752142963	255.00	795.65
02/12	Check N Go 8007691058 PPD ID: 8800005744	255.00	1,050.65
02/12	Quickpay With Zelle Payment From Franklin Paxtor 11182372870	160.00	1,210.65
02/12	Card Purchase 02/10 Burger King #5567 Los Angeles CA Card 2230	-1.63	1,209.02
02/12	Loanme 3 Debit PPD ID: B352455663	-351.09	857.93
02/12	Spotloan Debit PPD ID: 1800827294	-263.29	594.64
02/12	Plain Green LLC Debit C21021112006662 Web ID: 9000006010	-185.60	409.04
02/12	Mobiloads LLC Debit C21021110015275 Web ID: 9000005005	-142.50	266.54
02/12	Mobiloads LLC Debit C21021110015276 Web ID: 9000005005	-142.50	124.04
02/12	Vbs Creditcube 8888855646 Plm592945 Web ID: 18032441	-64.92	59.12
02/16	Payment Received 02/16 Albert Instant Visa Direct CA Card 2230	50.00	109.12
02/16	Instacash Paymen Moneylion PPD ID: 8800010865	35.00	144.12
02/16	Card Purchase 02/12 Moneylion Instacash 888-659-8244 NY Card 2230	-50.00	94.12
02/16	Card Purchase 02/14 Moneylion Instacash 888-659-8244 NY Card 2230	-3.00	91.12
02/16	Card Purchase 02/14 Food4Less 0322 Los Angeles CA Card 2230	-1.65	89.47
02/16	Card Purchase With Pin 02/14 Food4Less #0322 1651 E Los Angeles CA Card 2230	-1.96	87.51
02/17	Totallnservices Redeposits PPD ID: 1832797107	-33.84	53.67
02/17	Quickpay With Zelle Payment To Deisy Paxtor 11205454902	-50.00	3.67
02/18	ATM Cash Deposit 02/18 10221 Compton Ave Los Angeles CA Card 2230	140.00	143.67
02/18	Kroger F4Hr Payroll PPD ID: 2310345740	539.44	683.11
02/18	Payment Received 02/18 Check-Into-Cash Cleveland TN Card 2230	255.00	938.11
02/18	Quickpay With Zelle Payment From Ruby M Pineda 11211448209	200.00	1,138.11
02/18	Quickpay With Zelle Payment From Maximina De Paxtor Santay 11213543738	110.00	1,248.11
02/18	Card Purchase 02/16 Burger King #5567 Los Angeles CA Card 2230	-1.63	1,246.48
02/18	Cic of CA Cic CA Lbp 27940B32175533 Web ID: 3621666096	-300.00	946.48
02/18	Vbs Eagle Valley 8888306199 PPD ID: 18034751	-52.83	893.65
02/18	Advance America EFT 6851Qx20861395 Web ID: 1582332639	-300.00	593.65
02/18	Target Cash Now 8773349416 210217140210Den Web ID: 1800872072	-247.68	345.97
02/18	Arrowhead Advanc 8557446463 PPD ID: 1000226270	-145.86	200.11
02/18	Creditninja Pay Payment PPD ID: 1384093458	-40.42	159.69
02/18	Quickpay With Zelle Payment To Deisy Paxtor 11213572534	-58.00	101.69
02/19	Quickpay With Zelle Payment From Maribel Guevara Wfct09Vdr384	100.00	201.69
02/19	Quickpay With Zelle Payment From Dolores L Mejia 11222548376	100.00	301.69
02/19	Quickpay With Zelle Payment From Edwin E Paxtor Santay 11215240539	53.00	354.69
02/19	Card Purchase 02/18 Albert Instant Walnut CA Card 2230	-49.00	305.69
02/19	Card Purchase 02/19 Albert Instant Walnut CA Card 2230	-5.99	299.70
02/19	Portfolio Recov PRA Inc 021821071503436 Tel ID: 1541794735	-51.72	247.98
02/19	Target Cash Now 8773349416 210218140927J7U Web ID: 1800872072	-247.68	0.30



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
02/19	Greenline Loans 8775961337 PPD ID: Fp00000043	-99.16	-98.86
02/19	Vbs Creditcube 8888855646 Plm600412 Web ID: 18032441	-64.92	-163.78
02/19	So Cal Gas Paid Scgc 0706008501 Web ID: 1992052494	-50.00	-213.78
02/19	Insufficient Funds Fee For A \$99.16 Item - Details: Greenline Loans 8775961337 PPD ID: Fp00000043	-34.00	-247.78
02/19	Insufficient Funds Fee For A \$64.92 Item - Details: Vbs Creditcube 8888855646 Plm600412 Web ID: 18032441	-34.00	-281.78
02/19	Insufficient Funds Fee For A \$50.00 Item - Details: So Cal Gas Paid Scgc 0706008501 Web ID: 1992052494	-34.00	-315.78
02/22	Makwa Finance 8558534392 PPD ID: 18037457	700.00	384.22
02/22	Mypdl CR 8882692303 PPD ID: 1016207445	400.00	784.22
02/22	Mobiloads LLC Credit PPD ID: 9000005004	59.44	843.66
02/22	Quickpay With Zelle Payment To Yadira Jpm537182309	-5.00	838.66
02/22	Quickpay With Zelle Payment To Dolores Work 11235785007	-100.00	738.66
02/23	Recurring Card Purchase 02/22 Disneyplus 888-9057888 CA Card 2230	-6.99	731.67
02/23	Totallnservices Redeposits PPD ID: 1832797107	-33.84	697.83
02/24	Card Purchase 02/22 Speedy Cash 888-3331360 KS Card 2230	-300.00	397.83
02/24	Quickpay With Zelle Payment To Mom 11250517768	-386.00	11.83
Ending Balance			\$11.83

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for <u>This Period</u>	Total <u>Year-to-date</u>
Total Overdraft Fees *	\$204.00	\$306.00
Total Returned Item Fees	\$.00	\$.00

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

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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