



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

August 11, 2020 through September 09, 2020

Primary Account: 000000357176061

**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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CHRYSTAL SHAREECE MCCOMBS  
 11798 WHITE AVE APT 9  
 ADELANTO CA 92301-1558



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**CONSOLIDATED BALANCE SUMMARY**

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase College Checking	000000357176061	\$496.63	\$875.03
Chase Savings	000003818719305	2.05	0.00
<b>Total</b>		<b>\$498.68</b>	<b>\$875.03</b>
<b>TOTAL ASSETS</b>		<b>\$498.68</b>	<b>\$875.03</b>

**CHASE COLLEGE CHECKING**

CHRYSTAL SHAREECE MCCOMBS

Account Number: 000000357176061

**CHECKING SUMMARY**

	AMOUNT
<b>Beginning Balance</b>	<b>\$496.63</b>
Deposits and Additions	6,482.50
Checks Paid	-235.29
ATM & Debit Card Withdrawals	-3,011.16
Electronic Withdrawals	-2,823.65
Fees	-34.00
<b>Ending Balance</b>	<b>\$875.03</b>

Your account ending in 9305 is linked to this account for overdraft protection.



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## CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
7003 ^	09/02	\$235.29
<b>Total Checks Paid</b>		<b>\$235.29</b>

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

## TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$496.63</b>
08/11	Card Purchase 08/10 Quadpay* Quadpay Any Httpswww.Quad NY Card 3979	-40.35	456.28
08/11	Payment Sent 08/11 Cash App*Arvionte S 8774174551 CA Card 3979	-20.00	436.28
08/11	Payment Sent 08/11 Cash App*Arvionte S 8774174551 CA Card 3979	-4.00	432.28
08/12	Card Purchase 08/11 Apple.Com/Bill 866-712-7753 CA Card 3979	-4.99	427.29
08/12	Card Purchase 08/11 Apple.Com/Bill 866-712-7753 CA Card 3979	-0.99	426.30
08/12	Card Purchase 08/11 IN N Out Burger 112 Downey CA Card 3979	-2.04	424.26
08/12	Recurring Card Purchase 08/12 Sezzle ODR 6O4G P2 888-540-1867 MN Card 3979	-32.12	392.14
08/13	Card Purchase Return 08/12 Quadpay* Quadpay Anyw 833-782-3729 NY Card 3979	<b>8.75</b>	400.89
08/13	Card Purchase Return 08/12 Quadpay* Quadpay Anyw 833-782-3729 NY Card 3979	<b>0.09</b>	400.98
08/13	Card Purchase 08/12 IN N Out Burger 112 Downey CA Card 3979	-6.82	394.16
08/13	Card Purchase 08/12 Quadpay* Quadpay Any Httpswww.Quad NY Card 3979	-25.27	368.89
08/13	Recurring Card Purchase 08/12 Affirm *Payment 855-423-3729 CA Card 3979	-26.27	342.62
08/13	Recurring Card Purchase 08/12 Apple.Com/Bill 866-712-7753 CA Card 3979	-2.99	339.63
08/14	Card Purchase 08/13 IN N Out Burger 112 Downey CA Card 3979	-8.03	331.60
08/14	Recurring Card Purchase 08/14 Affirm *Payment 855-423-3729 CA Card 3979	-41.54	290.06
08/14	Recurring Card Purchase 08/14 Affirm *Payment 855-423-3729 CA Card 3979	-26.72	263.34
08/14	Recurring Card Purchase 08/14 Affirm *Payment 855-423-3729 CA Card 3979	-26.72	236.62
08/14	Recurring Card Purchase 08/14 Affirm *Payment 855-423-3729 CA Card 3979	-24.92	211.70
08/14	Recurring Card Purchase 08/14 Affirm *Payment 855-423-3729 CA Card 3979	-24.92	186.78
08/14	Recurring Card Purchase 08/14 Affirm *Payment 855-423-3729 CA Card 3979	-22.52	164.26
08/17	ATM Cash Deposit 08/16 10221 Compton Ave Los Angeles CA Card 3979	<b>400.00</b>	564.26
08/17	ATM Cash Deposit 08/17 251 E Compton Blvd Compton CA Card 3979	<b>120.00</b>	684.26
08/17	ATM Cash Deposit 08/17 251 E Compton Blvd Compton CA Card 3979	<b>80.00</b>	764.26
08/17	ATM Cash Deposit 08/15 10221 Compton Ave Los Angeles CA Card 3979	<b>50.00</b>	814.26



August 11, 2020 through September 09, 2020

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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/17	Remote Online Deposit 1	<b>495.16</b>	1,309.42
08/17	Payment Received 08/17 Advance America Visa Direct SC Card 3979	<b>255.00</b>	1,564.42
08/17	Card Purchase 08/14 Quadpay* Quadpay Any Httpswww.Quad NY Card 3979	-19.39	1,545.03
08/17	Card Purchase 08/15 IN N Out Burger 112 Downey CA Card 3979	-8.03	1,537.00
08/17	Card Purchase With Pin 08/15 Arco #42245 Downey CA Card 3979	-1.99	1,535.01
08/17	Card Purchase 08/16 Apple.Com/Bill 866-712-7753 CA Card 3979	-4.99	1,530.02
08/17	ATM Withdrawal 08/16 10221 Compton Ave Los Angeles CA Card 3979	-20.00	1,510.02
08/17	Card Purchase 08/16 Staples 001136 Huntington PA CA Card 3979	-1.23	1,508.79
08/17	Card Purchase 08/16 Staples 001136 Huntington PA CA Card 3979	-3.55	1,505.24
08/17	Card Purchase With Pin 08/16 Staples 1367 Huntington PA CA Card 3979	-4.53	1,500.71
08/17	Card Purchase 08/16 Starbucks Store 0878 Huntington PA CA Card 3979	-11.00	1,489.71
08/17	Card Purchase 08/16 Quadpay* Quadpay Any Httpswww.Quad NY Card 3979	-56.00	1,433.71
08/17	Quickpay With Zelle Payment To Nmezajr Jpm419044762	-1,275.00	158.71
08/17	Recurring Card Purchase 08/15 Affirm *Payment 855-423-3729 CA Card 3979	-24.92	133.79
08/18	ODP Transfer From Savings 000003818719305	<b>0.54</b>	134.33
08/18	Card Purchase 08/17 Quadpay* Quadpay Any Httpswww.Quad NY Card 3979	-8.75	125.58
08/18	Allstate Nbindco Ins Prem PPD ID: 1362999368	-125.58	0.00
08/20	Crystal Stairs Ap Program 27640 CCD ID: 1953510046	<b>920.18</b>	920.18
08/21	Payment Sent 08/21 Cash App*Octaviabir 8774174551 CA Card 3979	-380.00	540.18
08/21	Payment Sent 08/21 Cash App*Octaviabir 8774174551 CA Card 3979	-6.00	534.18
08/21	ATM Withdrawal 08/21 10221 Compton Ave Los Angeles CA Card 3979	-340.00	194.18
08/24	ATM Cash Deposit 08/24 10221 Compton Ave Los Angeles CA Card 3979	<b>120.00</b>	314.18
08/24	Remote Online Deposit 1	<b>560.55</b>	874.73
08/24	Payment Received 08/25 Cash App*Cash Out Visa Direct CA Card 3979	<b>98.50</b>	973.23
08/24	Card Purchase 08/21 Mcdonald's M2817 of CA Los Angeles CA Card 3979	-1.41	971.82
08/24	Card Purchase 08/21 Quadpay* Quadpay Any Httpswww.Quad NY Card 3979	-28.00	943.82
08/24	Card Purchase 08/21 Quadpay* Quadpay Any Httpswww.Quad NY Card 3979	-8.67	935.15
08/24	Card Purchase 08/22 State Farm Insurance 800-956-6310 IL Card 3979	-10.91	924.24
08/24	Card Purchase 08/22 State Farm Insurance 800-956-6310 IL Card 3979	-6.83	917.41
08/24	Card Purchase 08/22 IN N Out Burger 112 Downey CA Card 3979	-7.15	910.26
08/24	Card Purchase With Pin 08/22 Usg Oil 2 Los Angeles CA Card 3979	-45.35	864.91
08/24	Card Purchase 08/22 Affirm.Com Payments Affirm.Com CA Card 3979	-8.67	856.24



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August 11, 2020 through September 09, 2020

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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/24	Card Purchase 08/22 Quadpay* Quadpay Any Httpswww.Quad NY Card 3979	-28.01	828.23
08/24	Card Purchase 08/22 Quadpay* Quadpay Any Httpswww.Quad NY Card 3979	-19.39	808.84
08/24	Card Purchase With Pin 08/23 Arco #42980 Ampm Adelanto CA Card 3979	-3.25	805.59
08/24	Card Purchase With Pin 08/23 Wal-Mart #4392 Victorville CA Card 3979	-13.81	791.78
08/24	Recurring Card Purchase 08/21 Affirm *Payment 855-423-3729 CA Card 3979	-10.16	781.62
08/25	Remote Online Deposit 1	<b>175.00</b>	956.62
08/25	Card Purchase 08/25 Quadpay* Quadpay Any Httpswww.Quad NY Card 3979	-17.00	939.62
08/26	Card Purchase 08/25 IN N Out Burger 112 Downey CA Card 3979	-2.26	937.36
08/26	Wf Payment 11299350 Web ID: 1272814169	-348.67	588.69
08/26	Recurring Card Purchase 08/26 Sezzle ODR 6O4G P3 888-540-1867 MN Card 3979	-32.12	556.57
08/26	Recurring Card Purchase 08/26 Affirm *Payment 855-423-3729 CA Card 3979	-1.00	555.57
08/27	Card Purchase 08/26 IN N Out Burger 112 Downey CA Card 3979	-6.93	548.64
08/31	ATM Cash Deposit 08/31 12690 Hesperia Rd Victorville CA Card 3979	<b>280.00</b>	828.64
08/31	Payment Received 08/31 Advance America Visa Direct SC Card 3979	<b>255.00</b>	1,083.64
08/31	Card Purchase 08/27 Speedy Cash 888-333-1360 KS Card 3979	-150.00	933.64
08/31	Card Purchase 08/27 Speedy Cash 888-333-1360 KS Card 3979	-150.00	783.64
08/31	ATM Withdrawal 08/31 12690 Hesperia Rd Victorville CA Card 3979	-40.00	743.64
08/31	Card Purchase With Pin 08/31 Wal-Mart #4392 Victorville CA Card 3979	-5.37	738.27
09/01	ATM Cash Deposit 09/01 10221 Compton Ave Los Angeles CA Card 3979	<b>215.00</b>	953.27
09/01	Remote Online Deposit 1	<b>403.31</b>	1,356.58
09/01	Payment Received 09/02 Cash App*Cash Out Visa Direct CA Card 3979	<b>9.75</b>	1,366.33
09/01	Online Transfer From Sav ...9305 Transaction#: 10219289506	<b>1.51</b>	1,367.84
09/01	Card Purchase 08/31 Advance America Spartanburg CA Card 3979	-300.00	1,067.84
09/01	Card Purchase 08/31 Quadpay* Quadpay Any Httpswww.Quad NY Card 3979	-25.27	1,042.57
09/01	Card Purchase 08/31 Quadpay* Quadpay Any Httpswww.Quad NY Card 3979	-37.50	1,005.07
09/01	Loanme 3 Debit PPD ID: B352455663	-388.40	616.67
09/02	Quickpay With Zelle Payment To Nmezajr Jpm427859677	-614.00	2.67
09/02	Check # 7003	-235.29	-232.62
09/02	Insufficient Funds Fee For Check #7003 IN The Amount of \$235.29	-34.00	-266.62
09/04	Insufficient Funds Fee Refund	<b>34.00</b>	-232.62
09/04	Vbs Loan At Last 8446768550 PPD ID: 18027730	<b>875.00</b>	642.38
09/04	Creditninja Dep Advance PPD ID: 1364881418	<b>255.00</b>	897.38
09/04	Card Purchase With Pin 09/04 Usg Oil 2 Los Angeles CA Card 3979	-45.35	852.03
09/04	ATM Withdrawal 09/04 10221 Compton Ave Los Angeles CA Card 3979	-480.00	372.03
09/08	Remote Online Deposit 1	<b>495.16</b>	867.19
09/08	Remote Online Deposit 1	<b>200.00</b>	1,067.19
09/08	Remote Online Deposit 1	<b>175.00</b>	1,242.19
09/08	Card Purchase 09/04 Quadpay* Quadpay Any Httpswww.Quad NY Card 3979	-17.00	1,225.19
09/08	Card Purchase 09/05 Spectrum 855-707-7328 MO Card 3979	-104.96	1,120.23

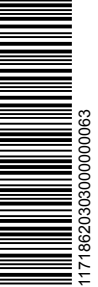


August 11, 2020 through September 09, 2020

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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/08	Card Purchase With Pin 09/05 Arco #42656 Victorville CA Card 3979	-1.45	1,118.78
09/08	Card Purchase With Pin 09/06 Wal-Mart #4392 Victorville CA Card 3979	-30.59	1,088.19
09/08	Recurring Card Purchase 09/04 Quadpay* Quadpay Any Httpswww.Quad NY Card 3979	-56.00	1,032.19
09/08	Capital One Mobile Pmt 024839801249620 Web ID: 9279744980	-41.00	991.19
09/08	Recurring Card Purchase 09/04 Self Lender 2 877-8830999 TX Card 3979	-36.35	954.84
09/09	Card Purchase 09/08 Sezzle ODR 6O4G P4 Httpssezzle.C MN Card 3979	-32.12	922.72
09/09	Card Purchase 09/08 Starbucks Store 10307 Compton CA Card 3979	-9.70	913.02
09/09	Comenity Pay VI Web Pymt P20249785647631 Web ID: 1133163498	-31.00	882.02
09/09	Recurring Card Purchase 09/09 Apple.Com/Bill 866-712-7753 CA Card 3979	-6.99	875.03
<b>Ending Balance</b>			<b>\$875.03</b>



**OVERDRAFT AND RETURNED ITEM FEE SUMMARY**

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$34.00	\$34.00
Total Returned Item Fees	\$0.00	\$0.00

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

**Total Refunds for Overdraft or Returned Item Fees Identified above:** \$34.00 \$34.00

**CHASE SAVINGS**

CHRYSTAL SHAREECE MCCOMBS

Account Number: 000003818719305

**SAVINGS SUMMARY**

	AMOUNT
<b>Beginning Balance</b>	<b>\$2.05</b>
Electronic Withdrawals	-1.51
Other Withdrawals	-0.54
<b>Ending Balance</b>	<b>\$0.00</b>
Annual Percentage Yield Earned This Period	0.00%
Interest Paid Year-to-Date	\$0.04

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$2.05</b>
08/18	ODP Transfer To Checking 000000357176061	-0.54	1.51
09/01	09/01 Online Transfer To Chk ...6061 Transaction#: 10219289506	-1.51	0.00
	<b>Ending Balance</b>		<b>\$0.00</b>

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of \$300.00 or more.  
 (Your minimum daily balance was \$0)

**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