



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

September 10, 2020 through October 08, 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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**Good news — We're including more deposit options to help meet monthly service fee waiver requirements for Chase Total<sup>®</sup> Checking, Chase College Checking<sup>SM</sup>, and Chase Checking<sup>SM</sup> accounts**

Beginning September 13, we'll automatically include additional electronic deposit payments to waive the monthly service fee. This includes payroll deposits that many independent or freelance employees (ride-sharing services, restaurant delivery services, etc.) receive through the Real Time Payment network or third-party services that facilitate payments to your debit card using the Visa<sup>®</sup> or Mastercard<sup>®</sup> network. If you have questions, please call the number at the top of your statement or review the Additional Banking Services and Fees disclosure at [chase.com/disclosures](https://chase.com/disclosures) for specific requirements for your account.

**We'll no longer offer the Visa Benefits Package on Chase debit cards**

Effective December 1, 2020, we'll no longer offer the Visa Benefits Package (such as Concierge Services and Purchase Security) on eligible Chase debit cards. This doesn't affect any benefit packages on Chase credit cards. Benefits you may have with this package will remain in effect for eligible purchases made prior to December 1.

**We want to remind you about the overdraft service options that are available for your personal checking account(s)**

We've included information on the last page of this statement to remind you about our overdraft services and associated fees. As a reminder, overdraft services are not available for Chase Secure Checking<sup>SM</sup> or Chase First Checking<sup>SM</sup>. Our Standard Overdraft Practice and Chase Debit Card Coverage<sup>SM</sup> are not available for Chase High School Checking<sup>SM</sup>.

We're changing when we waive overdraft fees for Chase Private Client Checking<sup>SM</sup> accounts. Please see the last page of this statement for more information.

If you have questions, please visit [chase.com/overdraft](https://chase.com/overdraft) or call us at the number on your statement. We accept operator relay calls.

**CONSOLIDATED BALANCE SUMMARY**

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase College Checking	000000357176061	\$875.03	\$80.74
Chase Savings	000003818719305	0.00	0.00
<b>Total</b>		<b>\$875.03</b>	<b>\$80.74</b>



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**CONSOLIDATED BALANCE SUMMARY** (continued)

TOTAL ASSETS **\$875.03** **\$80.74**

**CHASE COLLEGE CHECKING**

CHRYSTAL SHAREECE MCCOMBS

Account Number: 000000357176061

**CHECKING SUMMARY**

	AMOUNT
<b>Beginning Balance</b>	<b>\$875.03</b>
Deposits and Additions	4,382.49
ATM & Debit Card Withdrawals	-2,326.51
Electronic Withdrawals	-2,516.27
Other Withdrawals	-300.00
Fees	-34.00
<b>Ending Balance</b>	<b>\$80.74</b>

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

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$875.03</b>
09/10	Card Purchase 09/08 Pacific Cash Advance 323-750-3100 CA Card 3979	-235.29	639.74
09/10	Card Purchase 09/08 Flexible Finance #34 310-631-2100 CA Card 3979	-205.88	433.86
09/10	Card Purchase 09/09 Quadpay* Quadpay Any Httpswww.Quad NY Card 3979	-25.28	408.58
09/10	Card Purchase With Pin 09/10 Usg Oil 2 Los Angeles CA Card 3979	-35.85	372.73
09/10	Card Purchase With Pin 09/10 Arco #42980 Ampm Adelanto CA Card 3979	-3.48	369.25
09/10	Recurring Card Purchase 09/09 Quadpay* Quadpay Any Httpswww.Quad NY Card 3979	-55.01	314.24
09/11	09/11 Withdrawal	-300.00	14.24
09/14	ATM Check Deposit 09/14 10221 Compton Ave Los Angeles CA Card 3979	<b>402.56</b>	416.80
09/14	ATM Cash Deposit 09/13 10221 Compton Ave Los Angeles CA Card 3979	<b>243.00</b>	659.80
09/14	Payment Received 09/14 Advance America Visa Direct SC Card 3979	<b>255.00</b>	914.80
09/14	Payment Received 09/14 Cash App*Cash Out Visa Direct CA Card 3979	<b>39.40</b>	954.20
09/14	Quickpay With Zelle Payment From Nyesha Cromer Usb1Atnn2I0N	<b>20.00</b>	974.20
09/14	Quickpay With Zelle Payment To Irene Jpm434867013	-20.00	954.20
09/14	ATM Withdrawal 09/14 10221 Compton Ave Los Angeles CA Card 3979	-220.00	734.20
09/14	Quickpay With Zelle Payment To Rashel Jpm434991910	-40.00	694.20



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/14	ATM Withdrawal 09/14 251 E Compton Blvd Compton CA Card 3979	-90.00	604.20
09/14	ATM Withdrawal 09/14 10221 Compton Ave Los Angeles CA Card 3979	-80.00	524.20
09/14	Recurring Card Purchase 09/13 Sprint *Wireless 800-639-6111 KS Card 3979	-182.30	341.90
09/14	Snap Finance Payment PPD ID: 1455176354	-53.78	288.12
09/14	Recurring Card Purchase 09/14 Quadpay* Quadpay Any Httpswww.Quad NY Card 3979	-37.50	250.62
09/14	Recurring Card Purchase 09/11 Quadpay* Quadpay Any Httpswww.Quad NY Card 3979	-28.02	222.60
09/14	Recurring Card Purchase 09/12 Apple.Com/Bill 866-712-7753 CA Card 3979	-2.99	219.61
09/15	ATM Cash Deposit 09/15 10221 Compton Ave Los Angeles CA Card 3979	<b>50.00</b>	269.61
09/15	ATM Cash Deposit 09/15 10221 Compton Ave Los Angeles CA Card 3979	<b>20.00</b>	289.61
09/15	Payment Sent 09/15 Cash App*Trenika RI 8774174551 CA Card 3979	-30.00	259.61
09/15	Vbs Loan At Last 8446768550 PPD ID: 18027722	-114.45	145.16
09/16	Card Purchase With Pin 09/16 Arco #42552 Ampm Moreno Valley CA Card 3979	-0.82	144.34
09/16	Allstate Nbindco Ins Pymt 000000967707635 Web ID: 1360719665	-125.58	18.76
09/18	ATM Check Deposit 09/18 10221 Compton Ave Los Angeles CA Card 3979	<b>668.03</b>	686.79
09/18	Card Purchase 09/16 Bakersburgers 156 Moreno Valley CA Card 3979	-7.20	679.59
09/18	Quickpay With Zelle Payment To Rashel Jpm437004398	-2.00	677.59
09/18	Quickpay With Zelle Payment To Irene Jpm437447400	-6.00	671.59
09/18	ATM Withdrawal 09/18 10221 Compton Ave Los Angeles CA Card 3979	-280.00	391.59
09/21	Crystal Stairs Ap Program 27640 CCD ID: 1953510046	<b>920.18</b>	1,311.77
09/21	Card Purchase With Pin 09/19 Nordstrom #0351 8480 B Los Angeles CA Card 3979	-36.10	1,275.67
09/21	ATM Withdrawal 09/19 5857 S Central Ave 195 Los Angeles CA Card 3979	-200.00	1,075.67
09/21	Card Purchase With Pin 09/19 Shell Service Station Los Angeles CA Card 3979	-25.00	1,050.67
09/21	Card Purchase With Pin 09/20 Wm Superc Wal-Mart Sup Victorville CA Card 3979	-186.72	863.95
09/21	Creditninja Pay Payment PPD ID: 1384093458	-300.00	563.95
09/21	Snap Finance Payment PPD ID: 1455176354	-53.78	510.17
09/22	Payment Received 09/22 Cash App*Cash Out Visa Direct CA Card 3979	<b>45.31</b>	555.48
09/22	Card Purchase 09/21 Minutekey Victorville CA Card 3979	-4.31	551.17
09/22	Card Purchase 09/21 Minutekey Victorville CA Card 3979	-4.31	546.86
09/22	Quickpay With Zelle Payment To Octavia 10332469532	-1.00	545.86
09/22	Quickpay With Zelle Payment To Octavia 10332636154	-365.00	180.86
09/22	Quickpay With Zelle Payment To Octavia 10332641564	-40.00	140.86
09/22	Vbs Loan At Last 8446768550 PPD ID: 18027722	-114.45	26.41
09/22	Recurring Card Purchase 09/22 Quadpay* Quadpay Any Httpswww.Quad NY Card 3979	-17.00	9.41
09/23	Card Purchase 09/22 Wendy's 11550 Victorville CA Card 3979	-3.87	5.54
09/24	Creditninja Dep Advance PPD ID: 1364881418	<b>255.00</b>	260.54
09/28	ATM Cash Deposit 09/26 12731 Main St Hesperia CA Card 3979	<b>120.00</b>	380.54
09/28	Card Purchase With Pin 09/26 Arco #42980 Ampm Adelanto CA Card 3979	-22.89	357.65
09/28	Wf Payment 11299350 Web ID: 1272814169	-348.67	8.98



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/28	Snap Finance Payment PPD ID: 1455176354	-53.78	-44.80
09/28	Insufficient Funds Fee For A \$53.78 Item - Details: Snap Finance Payment PPD ID: 1455176354	-34.00	-78.80
09/29	Insufficient Funds Fee Refund	<b>34.00</b>	-44.80
09/29	Payment Received 09/29 Possible Finance Dallas TX Card 3979	<b>50.00</b>	5.20
09/30	Lendup Lenduploan PPD ID: 1453936907	<b>255.00</b>	260.20
09/30	Recurring Card Purchase 09/29 Quadpay* Quadpay Any Httpswww.Quad NY Card 3979	-39.00	221.20
10/01	Card Purchase With Pin 10/01 Circle K Stores Adelanto CA Card 3979	-3.22	217.98
10/02	Card Purchase 10/01 Starbucks Store 10429 Adelanto CA Card 3979	-12.50	205.48
10/05	ATM Cash Deposit 10/03 12690 Hesperia Rd Victorville CA Card 3979	<b>450.00</b>	655.48
10/05	Payment Received 10/05 Advance America Visa Direct SC Card 3979	<b>255.00</b>	910.48
10/05	Check N Go 8007691058 PPD ID: 8800005744	<b>100.00</b>	1,010.48
10/05	Payment Received 10/03 Moneylion, Inc. Moneyl Visa Direct WI Card 3979	<b>50.00</b>	1,060.48
10/05	Payment Received 10/03 Moneylion, Inc. Moneyl Visa Direct WI Card 3979	<b>50.00</b>	1,110.48
10/05	Payment Received 10/05 Earnin-Activehours Visa Direct CA Card 3979	<b>40.00</b>	1,150.48
10/05	Payment Received 10/03 Moneylion, Inc. Moneyl Visa Direct WI Card 3979	<b>35.00</b>	1,185.48
10/05	Payment Received 10/04 Albert Instant Visa Direct CA Card 3979	<b>25.00</b>	1,210.48
10/05	Payment Received 10/04 Earnin-Activehours Visa Direct CA Card 3979	<b>0.01</b>	1,210.49
10/05	Quickpay With Zelle Payment To Nmezajr Jpm446356542	-750.00	460.49
10/05	Card Purchase 10/03 Starbucks Store 09411 Carson CA Card 3979	-10.50	449.99
10/05	Card Purchase 10/04 Demetra Johnson LLC Los Angeles CA Card 3979	-3.00	446.99
10/05	Card Purchase 10/04 Starbucks Store 09411 Carson CA Card 3979	-9.90	437.09
10/05	ATM Withdrawal 10/05 251 E Compton Blvd Compton CA Card 3979	-120.00	317.09
10/05	Snap Finance Payment PPD ID: 1455176354	-53.78	263.31
10/05	Recurring Card Purchase 10/05 Quadpay* Quadpay Any Httpswww.Quad NY Card 3979	-37.50	225.81
10/05	Recurring Card Purchase 10/03 Quadpay* Quadpay Any Httpswww.Quad NY Card 3979	-28.03	197.78
10/06	Recurring Card Purchase 10/05 Self Lender 2 877-8830999 TX Card 3979	-36.35	161.43
10/07	Card Purchase With Pin 10/06 7-Eleven Moreno Valley CA Card 3979	-6.69	154.74
10/07	Capital One Mobile Pmt 028039800127518 Web ID: 9279744980	-40.00	114.74
10/08	Comenity Pay VI Web Pymt P20281790858112 Web ID: 1133163498	-29.00	85.74
10/08	Albert Savings D EDI Pymnts 28197156 Web ID: 2475215705	-5.00	80.74
<b>Ending Balance</b>			<b>\$80.74</b>

**OVERDRAFT AND RETURNED ITEM FEE SUMMARY**

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$34.00	\$68.00
Total Returned Item Fees	\$ .00	\$ .00

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

**Total Refunds for Overdraft or Returned Item Fees Identified above:** \$34.00 \$68.00



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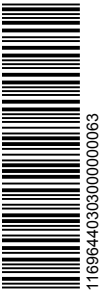
# CHASE SAVINGS

CHRYSTAL SHAREECE MCCOMBS

Account Number: 000003818719305

## SAVINGS SUMMARY

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

## Overdraft and Overdraft Fee Information for Your Chase Checking Account

### What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer Overdraft Protection through a link to a Chase savings account, which may be less expensive than our standard overdraft practices. You can contact us to learn more.

This notice explains our standard overdraft practices.

- **What are the standard overdraft practices that come with my account?**

We **do** authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions

We **do not** authorize and pay overdrafts for the following types of transactions, unless you ask us to (see below):

- Everyday debit card transactions

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined.

- **What fees will I be charged if Chase pays my overdraft?**

Under our standard overdraft practices:

- If we pay an item, we'll charge you a \$34 Insufficient Funds Fee per item. This fee is not charged if your account balance at the end of the business day is overdrawn by \$5 or less, or for items that are \$5 or less.
- We won't charge more than three Insufficient Funds Fees per day, for a total of \$102.

- **We waive fees for some account types:**

- For Chase Sapphire<sup>SM</sup> Checking accounts, we waive the Insufficient Funds and Returned Item fees if items(s) are presented or withdrawal request(s) are made against an account with insufficient funds on four or fewer business days during the current and prior 12 statement periods.
- For Chase Private Client Checking<sup>SM</sup> accounts, we waive the Chase overdraft fees.
  - o Effective November 8, we waive the Insufficient Funds and Returned Item fees if item(s) are presented or withdrawal request(s) are made against an account with insufficient funds on four or fewer business days during the current and prior 12 statement periods.

- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**

If you or a joint account owner would like to change your selection, sign in to chase.com to update your account settings, or call us at 1-800-935-9935 (or collect at 1-713-262-1679 if outside the U.S.), or visit a Chase branch. We accept operator relay calls.