



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

August 26, 2020 through September 24, 2020

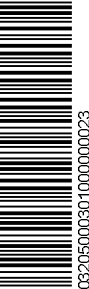
Account Number: **000000592716176**

**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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BRIAN W LANGE  
 875 CINNABAR ST APT 3305  
 SAN JOSE CA 95126-2786



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**CHECKING SUMMARY**

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$17.92</b>
Deposits and Additions	9,476.86
Checks Paid	-1,593.00
ATM & Debit Card Withdrawals	-6,800.90
Electronic Withdrawals	-902.20
Fees	-17.47
<b>Ending Balance</b>	<b>\$181.21</b>

Your account ending in 2753 is linked to this account for overdraft protection.

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
106 ^	09/03	\$1,593.00
<b>Total Checks Paid</b>		<b>\$1,593.00</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>\$17.92</b>
08/26	Online Transfer From Sav ...2753 Transaction#: 10182537231	<b>490.00</b>	507.92
08/27	Online Transfer From Sav ...2753 Transaction#: 10186700177	<b>200.00</b>	707.92
08/27	Card Purchase 08/26 Amazon.Com*Mm3Y827G2 Amzn.Com/Bill WA Card 1636	-11.44	696.48
08/27	Card Purchase 08/27 Paypal *Punch D 402-935-7733 CA Card 1636	-21.17	675.31
08/27	Card Purchase With Pin 08/27 Shell Service Station San Jose CA Card 1636	-25.02	650.29
08/28	Card Purchase 08/28 Amzn Mktp US*Mu35D93 Amzn.Com/Bill WA Card 1636	-70.98	579.31
08/31	Gigamon, Inc. Direct Dep PPD ID: 9111111101	<b>2,169.79</b>	2,749.10



August 26, 2020 through September 24, 2020

Account Number: **00000592716176**

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/31	Gigamon, Inc. Direct Dep PPD ID: 9111111101	<b>1,193.78</b>	3,942.88
08/31	Card Purchase 08/28 Bevmo Ecommerce 998 877-772-3866 CA Card 1636	-186.81	3,756.07
08/31	Card Purchase 08/29 Cvs/Pharmacy #02294 800-746-7287 CA Card 1636	-16.46	3,739.61
08/31	Payment Sent 08/29 Cash App*Collette 8774174551 CA Card 1636	-55.00	3,684.61
08/31	Card Purchase 08/29 OH7024207553 702-420-7553 CA Card 1636	-12.74	3,671.87
08/31	Card Purchase 08/31 Ami Entertainment Net 616-243-3633 MI Card 1636	-20.00	3,651.87
08/31	Card Purchase 08/31 Ami Entertainment Net 616-243-3633 MI Card 1636	-20.00	3,631.87
08/31	Card Purchase 08/31 Jack IN The Box 3430 San Jose CA Card 1636	-22.68	3,609.19
09/01	Card Purchase 08/30 The Office San Jose CA Card 1636	-301.50	3,307.69
09/01	Card Purchase 08/31 Lyft *Ride Sun 2Pm Lyft.Com CA Card 1636	-12.65	3,295.04
09/01	Online Transfer To Sav ...2753 Transaction#: 10032989181	-25.00	3,270.04
09/02	Card Purchase 09/01 Csj Smart Meters 4087941090 CA Card 1636	-4.00	3,266.04
09/02	Card Purchase 09/01 Paesano Ristorante San Jose CA Card 1636	-200.00	3,066.04
09/03	Payment Received 09/03 Cash App*Cash Out Visa Direct CA Card 1636	<b>492.50</b>	3,558.54
09/03	Payment Received 09/03 Possible Finance Dallas TX Card 1636	<b>250.00</b>	3,808.54
09/03	Card Purchase 09/03 Uber Trip Help.Uber.Com CA Card 1636	-19.99	3,788.55
09/03	Card Purchase With Pin 09/03 Jiffy Lube #132 San Jose CA Card 1636	-283.48	3,505.07
09/03	Card Purchase With Pin 09/03 Beverages & Mor Santa Clara CA Card 1636	-119.88	3,385.19
09/03	Check # 106	-1,593.00	1,792.19
09/04	Card Purchase 09/02 Jakes of Willow Glen San Jose CA Card 1636	-50.00	1,742.19
09/04	Card Purchase 09/03 Willow Den Public House San Jose CA Card 1636	-30.00	1,712.19
09/04	Card Purchase 09/03 Willow Den Public House San Jose CA Card 1636	-300.79	1,411.40
09/04	Card Purchase 09/02 Mcdonald's F14679 San Jose CA Card 1636	-9.06	1,402.34
09/04	Card Purchase 09/03 Csj Smart Meters 4087941090 CA Card 1636	-2.00	1,400.34
09/04	Card Purchase 09/03 Paypal *Brandedg83 402-935-7733 CA Card 1636	-65.00	1,335.34
09/04	Card Purchase 09/03 Jack IN The Box 0590 San Jose CA Card 1636	-17.31	1,318.03
09/04	Card Purchase 09/03 Paesano Ristorante San Jose CA Card 1636	-200.00	1,118.03
09/04	Card Purchase 09/04 Ami Entertainment Net 616-243-3633 MI Card 1636	-20.00	1,098.03
09/08	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 20090618515033410 Info: lid: 20200906021000021P1Brjpm00050020923 Recd: 14:44:11 Trn: 0549150250Ru	<b>198.00</b>	1,296.03
09/08	Payment Received 09/09 Cash App*Cash Out Visa Direct CA Card 1636	<b>197.00</b>	1,493.03
09/08	Online Transfer From Sav ...2753 Transaction#: 10249527170	<b>120.00</b>	1,613.03
09/08	Card Purchase 09/03 The Office San Jose CA Card 1636	-156.00	1,457.03
09/08	Card Purchase 09/04 Sqd*Dynamic Goxhtml Kenmore Card 1636 Au Dollar 435.51 X 0.7301095 (Exchg Rte)	-317.97	1,139.06
09/08	Card Purchase 09/04 Apple.Com/Bill 866-712-7753 CA Card 1636	-7.99	1,131.07
09/08	Card Purchase 09/05 Sqd*I-Mysql Nundah Card 1636 Au Dollar 217.76 X 0.7301157 (Exchg Rte)	-158.99	972.08
09/08	Card Purchase 09/04 Csj Smart Meters 4087941090 CA Card 1636	-4.00	968.08
09/08	Card Purchase 09/04 Paesano Ristorante San Jose CA Card 1636	-130.00	838.08
09/08	Card Purchase 09/04 Jack IN The Box 0439 San Jose CA Card 1636	-14.08	824.00



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Account Number: 00000592716176

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/08	Card Purchase 09/04 The Citi Mini Market San Jose CA Card 1636	-7.55	816.45
09/08	Card Purchase 09/06 Sqd*I-Mysql Nundah Card 1636 Au Dollar 145.57 X 0.7300955 (Exchg Rte)	-106.28	710.17
09/08	Card Purchase 09/06 Lyft *Ride Sun 2Pm Lyft.Com CA Card 1636	-14.97	695.20
09/08	Card Purchase 09/07 Ami Entertainment Net 616-243-3633 MI Card 1636	-20.00	675.20
09/08	Card Purchase 09/07 Ami Entertainment Net 616-243-3633 MI Card 1636	-20.00	655.20
09/08	Card Purchase 09/06 The Office San Jose CA Card 1636	-118.50	536.70
09/08	Card Purchase With Pin 09/06 One Stop Liquor San Jose CA Card 1636	-3.27	533.43
09/08	Card Purchase 09/07 Willow Den Public House San Jose CA Card 1636	-87.61	445.82
09/08	Card Purchase 09/07 Pizza Hut 11732 Https://lpcha CA Card 1636	-35.35	410.47
09/08	Card Purchase 09/07 Lyft *Ride Sun 9Pm Lyft.Com CA Card 1636	-12.43	398.04
09/08	Card Purchase With Pin 09/08 One Stop Liquor San Jose CA Card 1636	-10.41	387.63
09/08	Card Purchase With Pin 09/08 One Stop Liquor San Jose CA Card 1636	-10.51	377.12
09/08	Recurring Card Purchase 09/04 Roku For Espn 816-2728107 De Card 1636	-49.99	327.13
09/08	Foreign Exch Rt ADJ Fee 09/04 Sqd*Dynamic Goxhtml Kenmore Card 1636	-9.53	317.60
09/08	Foreign Exch Rt ADJ Fee 09/05 Sqd*I-Mysql Nundah Card 1636	-4.76	312.84
09/08	Foreign Exch Rt ADJ Fee 09/06 Sqd*I-Mysql Nundah Card 1636	-3.18	309.66
09/09	Empower Inc 1000070292 PPD ID: 1811879144	50.00	359.66
09/09	Payment Received 09/09 Brigit Visa Direct NY Card 1636	50.00	409.66
09/09	Payment Received 09/09 Brigit Visa Direct NY Card 1636	0.01	409.67
09/09	Card Purchase 09/08 Lyft *Ride Tue 3Pm Lyft.Com CA Card 1636	-12.02	397.65
09/10	Payment Received 09/10 Albert Instant Visa Direct CA Card 1636	50.00	447.65
09/10	Card Purchase 09/09 Willow Den Public House San Jose CA Card 1636	-166.61	281.04
09/10	Card Purchase 09/08 Jakes of Willow Glen San Jose CA Card 1636	-36.03	245.01
09/10	Card Purchase 09/10 Paypal *Omaze Inc 402-935-7733 CA Card 1636	-10.00	235.01
09/11	Square Inc * Cash App T200281420256 CCD ID: 8800429876	160.00	395.01
09/14	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 20091221014842546 Info: lid: 20200912021000021P1Brjpm00530012124 Recd: 17:12:30 Trn: 3544861256Ru	198.00	593.01
09/14	Sigma Solutions 8003735527 PPD ID: 1016207445	200.00	793.01
09/14	Payment Received 09/13 Paypal*Lange Brian San Jose CA Card 1636	49.50	842.51
09/14	Card Purchase 09/10 Jakes of Willow Glen San Jose CA Card 1636	-30.03	812.48
09/14	Card Purchase 09/11 Sigma Solutions 800- 800-3735527 UT Card 1636	-1.00	811.48
09/14	Card Purchase 09/11 Csj Smart Meters 4087941090 CA Card 1636	-4.00	807.48
09/14	Card Purchase 09/11 Paesano Ristorante San Jose CA Card 1636	-91.00	716.48
09/14	Card Purchase 09/11 Tiki Pete San Jose CA Card 1636	-99.41	617.07
09/14	Card Purchase 09/12 Tiki Pete San Jose CA Card 1636	-55.00	562.07
09/14	Card Purchase 09/12 Tiki Pete San Jose CA Card 1636	-23.00	539.07
09/14	Card Purchase 09/12 Tiki Pete San Jose CA Card 1636	-46.00	493.07
09/14	Card Purchase 09/12 Lyft *Ride Fri 6Pm Lyft.Com CA Card 1636	-9.60	483.47
09/14	Card Purchase 09/12 Lyft *Ride Sat 2Pm Lyft.Com CA Card 1636	-13.88	469.59
09/14	Card Purchase 09/13 Ami Entertainment Net 616-243-3633 MI Card 1636	-20.00	449.59
09/14	Card Purchase 09/13 Ami Entertainment Net 616-243-3633 MI Card 1636	-5.00	444.59
09/14	Card Purchase 09/13 Ami Entertainment Net 616-243-3633 MI Card 1636	-5.00	439.59



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August 26, 2020 through September 24, 2020

Account Number: **00000592716176**

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/14	Card Purchase 09/12 The Office San Jose CA Card 1636	-76.50	363.09
09/14	Card Purchase 09/13 Lyft *Ride Sat 4Pm Lyft.Com CA Card 1636	-12.99	350.10
09/14	Card Purchase 09/13 Willow Den Public House San Jose CA Card 1636	-83.84	266.26
09/14	Card Purchase With Pin 09/12 One Stop Liquor San Jose CA Card 1636	-15.40	250.86
09/14	Card Purchase 09/13 Willow Den Public House San Jose CA Card 1636	-57.26	193.60
09/14	Card Purchase 09/13 Paesano Ristorante San Jose CA Card 1636	-101.45	92.15
09/15	Gigamon, Inc. Direct Dep PPD ID: 9111111101	<b>2,219.78</b>	2,311.93
09/15	Card Purchase 09/14 Cvs/Pharmacy #02294 800-746-7287 CA Card 1636	-3.94	2,307.99
09/15	Card Purchase 09/14 Csj Smart Meters 4087941090 CA Card 1636	-4.00	2,303.99
09/15	Card Purchase 09/14 Paesano Ristorante San Jose CA Card 1636	-160.01	2,143.98
09/15	Card Purchase 09/15 Paypal *1Stphormint 402-935-7733 MO Card 1636	-29.99	2,113.99
09/15	ATM Withdrawal 09/15 595 Coleman Ave San Jose CA Card 1636	-600.00	1,513.99
09/16	Card Purchase 09/15 Albert Instant 844-8919309 CA Card 1636	-53.99	1,460.00
09/16	Card Purchase 09/15 Appliance Warehouse 972-4169511 TX Card 1636	-38.29	1,421.71
09/16	Card Purchase 09/15 Lyft *Ride Tue 3Pm Lyft.Com CA Card 1636	-12.52	1,409.19
09/16	Possible Finance Payment 3964A6E833Ae4B6 Web ID: 1823273909	-294.11	1,115.08
09/16	Empower Inc 1000071014 PPD ID: 1811879144	-50.00	1,065.08
09/16	Brigit.Com Protection PPD ID: 1823136030	-50.00	1,015.08
09/17	Payment Received 09/17 Paypal*Lange Brian San Jose CA Card 1636	<b>297.00</b>	1,312.08
09/17	Card Purchase 09/15 Carls Jr 1101694 San Jose CA Card 1636	-18.22	1,293.86
09/17	Card Purchase 09/16 Willow Den Public House San Jose CA Card 1636	-194.58	1,099.28
09/17	Card Purchase 09/16 Lyft *Ride Tue 10Pm Lyft.Com CA Card 1636	-16.61	1,082.67
09/17	Card Purchase 09/16 Lyft *Ride Wed 3Pm Lyft.Com CA Card 1636	-24.22	1,058.45
09/17	Paypal Inst Xfer Micaster9 Web ID: Paypalsi77	-250.00	808.45
09/17	Pgande Web Online 63341997091520 Web ID: 5940742640	-101.08	707.37
09/17	Albert Savings D EDI Pymnts 27159303 Web ID: 2475215705	-1.00	706.37
09/18	Payment Received 09/18 Cash App*Cash Out Visa Direct CA Card 1636	<b>394.00</b>	1,100.37
09/18	Card Purchase 09/17 Willow Den Public House San Jose CA Card 1636	-53.82	1,046.55
09/18	Card Purchase 09/16 The Office San Jose CA Card 1636	-32.00	1,014.55
09/18	Card Purchase 09/17 Lyft *Ride Wed 11Pm Lyft.Com CA Card 1636	-12.81	1,001.74
09/18	Card Purchase With Pin 09/18 Safeway #1476 San Jose CA Card 1636	-330.12	671.62
09/18	Card Purchase With Pin 09/18 Smart And Final San Jose CA Card 1636	-64.56	607.06
09/21	Payment Received 09/18 Possible Finance Dallas TX Card 1636	<b>250.00</b>	857.06
09/21	Card Purchase 09/17 Jakes of Willow Glen San Jose CA Card 1636	-20.00	837.06
09/21	Card Purchase 09/18 Willow Den Public House San Jose CA Card 1636	-71.40	765.66
09/21	Card Purchase 09/18 Lyft *Ride Thu 10Pm Lyft.Com CA Card 1636	-10.89	754.77
09/21	Card Purchase 09/18 Mcdonald's F14679 San Jose CA Card 1636	-13.95	740.82
09/21	Card Purchase 09/19 Lyft *Ride Sat 2Pm Lyft.Com CA Card 1636	-17.70	723.12
09/21	Card Purchase 09/20 Ami Entertainment Net 616-243-3633 MI Card 1636	-20.00	703.12
09/21	Card Purchase 09/20 Ami Entertainment Net 616-243-3633 MI Card 1636	-20.00	683.12
09/21	Card Purchase 09/20 Ami Entertainment Net 616-243-3633 MI Card 1636	-10.00	673.12

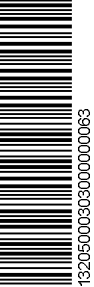


August 26, 2020 through September 24, 2020

Account Number: 00000592716176

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/21	Card Purchase 09/19 The Office San Jose CA Card 1636	-182.50	490.62
09/21	Card Purchase 09/20 Ami Entertainment Net 616-243-3633 MI Card 1636	-10.00	480.62
09/21	Card Purchase 09/19 The Office San Jose CA Card 1636	-107.50	373.12
09/21	Card Purchase 09/19 Jack IN The Box 3430 San Jose CA Card 1636	-22.58	350.54
09/21	Card Purchase 09/20 Lyft *Ride Sat 8Pm Lyft.Com CA Card 1636	-18.61	331.93
09/21	Card Purchase 09/20 Willow Den Public House San Jose CA Card 1636	-40.00	291.93
09/21	Card Purchase 09/20 Lyft *Ride Sat 9Pm Lyft.Com CA Card 1636	-12.90	279.03
09/21	Card Purchase 09/20 Lyft *Ride Sat 10Pm Lyft.Com CA Card 1636	-12.74	266.29
09/21	Card Purchase 09/20 Prime Video*M44H06Z50 888-802-3080 WA Card 1636	-4.99	261.30
09/21	Card Purchase 09/21 Lyft *Ride Sun 6Pm Lyft.Com CA Card 1636	-14.02	247.28
09/21	Card Purchase 09/21 Ami Entertainment Net 616-243-3633 MI Card 1636	-10.00	237.28
09/21	Card Purchase 09/21 Ami Entertainment Net 616-243-3633 MI Card 1636	-5.00	232.28
09/22	Payment Received 09/22 Paypal*Lange Brian San Jose CA Card 1636	<b>247.50</b>	479.78
09/22	Card Purchase 09/20 Wienerschnitzel 170 Cambell CA Card 1636	-22.60	457.18
09/22	Card Purchase 09/20 The Office San Jose CA Card 1636	-45.00	412.18
09/22	Card Purchase 09/21 Lyft *Ride Sun 10Pm Lyft.Com CA Card 1636	-19.96	392.22
09/22	Card Purchase 09/22 Ami Entertainment Net 616-243-3633 MI Card 1636	-5.00	387.22
09/22	Sprint8006396111 Achbillpay PPD ID: 2521616695	-81.01	306.21
09/23	Card Purchase 09/21 The Office San Jose CA Card 1636	-70.00	236.21
09/23	Att Payment PPD ID: 9864031004	-50.00	186.21
09/24	Card Purchase 09/24 Level Bank Plus Dues Httpslevelban CA Card 1636	-5.00	181.21
<b>Ending Balance</b>			<b>\$181.21</b>



A Monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling \$500.00 or more, such as payments 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.** (Your total electronic deposits this period were \$8,666.86. Note: some deposits may be listed on your previous statement)
- **OR, keep a balance at the beginning of each day of \$1,500.00 or more in this account.** (Your balance at the beginning of each day was \$17.92)
- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.** (Your average beginning day balance of qualifying linked deposits and investments was \$991.32)



August 26, 2020 through September 24, 2020

Account Number: **00000592716176**

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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



JPMorgan Chase Bank, N.A. Member FDIC