



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

August 21, 2020 through September 21, 2020

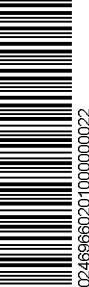
Account Number: **000000566946585**

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 COLLINS
1277 E SAN BERNARDINO AVE
S LAKE TAHOE CA 96150-5294



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$140.08
Deposits and Additions	18,983.81
ATM & Debit Card Withdrawals	-5,972.81
Electronic Withdrawals	-1,402.53
Other Withdrawals	-700.00
Ending Balance	\$11,048.55

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$140.08
08/21	Card Purchase 08/20 Mcdonald's F13109 South Lake Ta CA Card 1013	-12.90	127.18
08/21	Card Purchase 08/20 Mcdonald's F13109 South Lake Ta CA Card 1013	-10.21	116.97
08/21	Recurring Card Purchase 08/20 Playstationnetwork 800-3457669 CA Card 1013	-9.99	106.98
08/24	ATM Check Deposit 08/24 3620 Lake Tahoe Blvd South Lake Ta CA Card 1013	271.25	378.23
08/24	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 20082502514249608 Info: lid: 20200824021000021P1Brijpm00620051966 Recd: 22:46:13 Trn: 1345271237Ru	99.00	477.23
08/24	Card Purchase 08/22 Playstationnetwork 800-3457669 CA Card 1013	-19.99	457.24
08/24	08/22 Payment To Chase Card Ending IN 2948	-10.00	447.24
08/24	Card Purchase With Pin 08/22 Tahoe Keys Liquor S Lake Tahoe CA Card 1013	-2.34	444.90
08/24	Card Purchase With Pin 08/22 Roadrunner 76 South Lake Ta CA Card 1013	-9.01	435.89
08/24	Card Purchase W/Cash 08/22 Rite Aid Store - 610 South Lake Ta CA Card 1013 Purchase \$1.55 Cash Back \$40.00	-41.55	394.34
08/24	Card Purchase W/Cash 08/22 Rite Aid Store - 610 South Lake Ta CA Card 1013 Purchase \$2.19 Cash Back \$20.00	-22.19	372.15
08/24	ATM Withdrawal 08/24 3620 Lake Tahoe Blvd South Lake Ta CA Card 1013	-300.00	72.15



August 21, 2020 through September 21, 2020

Account Number: **00000566946585****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/26	Card Purchase 08/25 Chevron 0356637 Carson City NV Card 1013	-20.00	52.15
08/26	Card Purchase 08/25 Chevron 0356637 Carson City NV Card 1013	-3.38	48.77
08/26	Card Purchase 08/25 Taco Bell 736120 South Lake Ta CA Card 1013	-5.81	42.96
08/27	Card Purchase With Pin 08/26 7-Eleven South Lake Ta CA Card 1013	-3.33	39.63
08/27	Card Purchase 08/26 Shell Oil 57444447700 Truckee CA Card 1013	-1.45	38.18
08/27	Card Purchase With Pin 08/26 Shell Service Station Truckee CA Card 1013	-9.99	28.19
08/27	Card Purchase With Pin 08/27 7-Eleven South Lake Ta CA Card 1013	-9.94	18.25
08/28	Card Purchase 08/27 Cvs/Pharmacy #09713 South Lake Ta CA Card 1013	-7.46	10.79
08/28	Card Purchase With Pin 08/28 Radc Ente 1020 Emera South Lake Ta CA Card 1013	-4.00	6.79
08/28	Card Purchase With Pin 08/28 Tahoe Toms S Lake Tahoe CA Card 1013	-4.78	2.01
09/03	ATM Check Deposit 09/03 3620 Lake Tahoe Blvd South Lake Ta CA Card 1013	456.25	458.26
09/03	Quickpay With Zelle Payment From Jankowski, Mitchell Bacf727D154A	2.00	460.26
09/03	ATM Withdrawal 09/03 3620 Lake Tahoe Blvd South Lake Ta CA Card 1013	-260.00	200.26
09/03	Card Purchase With Pin 09/03 Walgreens Store 750 N Reno NV Card 1013	-21.97	178.29
09/03	Card Purchase With Pin 09/03 Tahoe Toms S Lake Tahoe CA Card 1013	-15.01	163.28
09/04	Quickpay With Zelle Payment From Jankowski, Mitchell Bac51De0Efc9	50.00	213.28
09/04	Quickpay With Zelle Payment From Jankowski, Mitchell Bacd8287453F	50.00	263.28
09/04	Card Purchase With Pin 09/04 Express Fuel Shingle Sprin CA Card 1013	-25.25	238.03
09/04	Card Purchase With Pin 09/04 Arco#83361Ranch Placerville CA Card 1013	-4.72	233.31
09/04	Card Purchase With Pin 09/04 Radc Ente 1020 Emera South Lake Ta CA Card 1013	-1.90	231.41
09/08	ATM Check Deposit 09/07 3620 Lake Tahoe Blvd South Lake Ta CA Card 1013	400.00	631.41
09/08	ATM Cash Deposit 09/07 3620 Lake Tahoe Blvd South Lake Ta CA Card 1013	95.00	726.41
09/08	Venmo Cashout PPD ID: 5264681992	75.00	801.41
09/08	Card Purchase 09/05 Mcdonald's F6832 Truckee CA Card 1013	-13.52	787.89
09/08	Card Purchase With Pin 09/06 Roadrunner 76 South Lake Ta CA Card 1013	-16.11	771.78
09/08	ATM Withdrawal 09/07 3620 Lake Tahoe Blvd South Lake Ta CA Card 1013	-600.00	171.78
09/08	Card Purchase W/Cash 09/07 Raley S #127 1040 Em South Lake Ta CA Card 1013 Purchase \$7.46 Cash Back \$10.00	-17.46	154.32
09/08	Card Purchase With Pin 09/08 Tahoe Toms S Lake Tahoe CA Card 1013	-20.12	134.20
09/08	ATM Withdrawal 09/08 3620 Lake Tahoe Blvd South Lake Ta CA Card 1013	-100.00	34.20
09/10	ATM Cash Deposit 09/10 3620 Lake Tahoe Blvd South Lake Ta CA Card 1013	34.00	68.20
09/10	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 20091020515259294 Info: lid: 20200910021000021P1Brjpm00510036563 Recd: 17:00:01 Trn: 0943721254Ru	99.00	167.20
09/10	Card Purchase 09/10 Playstationnetwork 800-3457669 CA Card 1013	-59.99	107.21
09/10	ATM Withdrawal 09/10 3620 Lake Tahoe Blvd South Lake Ta CA Card 1013	-100.00	7.21
09/11	Awl8778607171 Credit PPD ID: 9000009013	500.00	507.21
09/11	Card Purchase With Pin 09/11 7-Eleven South Lake Ta CA Card 1013	-4.48	502.73
09/14	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 20091319014880707 Info: lid: 20200913021000021P1Brjpm00550019859 Recd: 15:42:57 Trn: 0528951257Ru	198.00	700.73
09/14	Card Purchase 09/11 Shell Oil 57444447700 Truckee CA Card 1013	-3.68	697.05

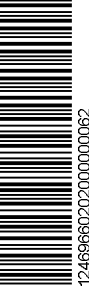


August 21, 2020 through September 21, 2020

Account Number: 00000566946585

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/14	Card Purchase 09/11 Shell Oil 57444447700 Truckee CA Card 1013	-2.25	694.80
09/14	ATM Withdrawal 09/12 3620 Lake Tahoe Blvd South Lake Ta CA Card 1013	-240.00	454.80
09/14	ATM Withdrawal 09/12 3620 Lake Tahoe Blvd South Lake Ta CA Card 1013	-200.00	254.80
09/14	Card Purchase With Pin 09/12 Arco#83438Arden Sacramento CA Card 1013	-2.74	252.06
09/14	Card Purchase 09/13 Chevron 0098966 Sacramento CA Card 1013	-18.09	233.97
09/14	Card Purchase 09/13 Cvs/Pharmacy #09199 Fair Oaks CA Card 1013	-6.59	227.38
09/14	Card Purchase With Pin 09/13 Napa Store 4769003 Sacramento CA Card 1013	-28.13	199.25
09/14	Card Purchase With Pin 09/13 Arco#02166Astro Sacramento CA Card 1013	-8.82	190.43
09/14	Card Purchase With Pin 09/13 Arco#02166Astro Sacramento CA Card 1013	-23.34	167.09
09/14	Card Purchase With Pin 09/13 Safeway #1530 Sacramento CA Card 1013	-23.56	143.53
09/14	Card Purchase With Pin 09/13 Arco#83361Ranch Placerville CA Card 1013	-2.04	141.49
09/14	09/14 Payment To Chase Card Ending IN 2948	-25.00	116.49
09/14	Card Purchase With Pin 09/14 7-Eleven South Lake Ta CA Card 1013	-4.29	112.20
09/14	Card Purchase With Pin 09/14 Roadrunner 76 South Lake Ta CA Card 1013	-22.09	90.11
09/15	Finwise/Upstart Loan Funds PPD ID: 7794358483	15,860.29	15,950.40
09/15	Card Purchase 09/14 IN N Out Burger 139 Placerville CA Card 1013	-6.22	15,944.18
09/15	09/15 Payment To Chase Card Ending IN 2948	-300.00	15,644.18
09/15	Card Purchase With Pin 09/15 Roadrunner 76 South Lake Ta CA Card 1013	-55.68	15,588.50
09/16	ATM Check Deposit 09/16 3980 Missouri Flat Rd Placerville CA Card 1013	345.00	15,933.50
09/16	Card Purchase 09/15 Mcdonald's F4436 S Lake Tahoe CA Card 1013	-10.29	15,923.21
09/16	ATM Withdrawal 09/15 3980 Missouri Flat Rd Placerville CA Card 1013	-1,000.00	14,923.21
09/16	Payment Sent 09/16 Cash App*Celina 8774174551 CA Card 1013	-5.00	14,918.21
09/16	Card Purchase 09/16 Chevron 0308333 Rancho Cordov CA Card 1013	-2.99	14,915.22
09/16	09/16 Withdrawal	-700.00	14,215.22
09/16	Card Purchase With Pin 09/16 Best Buy 00008458 Folsom CA Card 1013	-328.24	13,886.98
09/16	Card Purchase With Pin 09/16 Arco#83361Ranch Placerville CA Card 1013	-28.83	13,858.15
09/16	Venmo Payment 4444216392 Web ID: 3264681992	-200.00	13,658.15
09/17	Real Time Transfer Recd From Aba/021000021 From: Venmo Ref: 20091719181762964 Info: lid: 20200917021000021P1Brjpm00000029298 Recd: 15:20:03 Trn: 0754050261Ru	120.78	13,778.93
09/17	Card Purchase With Pin 09/17 7-Eleven Kings Beach CA Card 1013	-12.92	13,766.01
09/17	Card Purchase With Pin 09/17 Petco 304 Reno NV Card 1013	-11.34	13,754.67
09/18	Card Purchase Return 09/17 Best Buy 00001289 Reno NV Card 1013	328.24	14,082.91
09/18	Card Purchase 09/17 Bestbuy.Com 8882378289 MN Card 1013	-487.18	13,595.73
09/18	09/18 Payment To Chase Card Ending IN 2948	-300.00	13,295.73
09/18	Awl 8778607171 PPD ID: 1000226442	-67.53	13,228.20
09/21	Card Purchase With Pin 09/19 7-Eleven Reno NV Card 1013	-3.83	13,224.37
09/21	Card Purchase With Pin 09/19 7-Eleven Reno NV Card 4300	-10.77	13,213.60
09/21	Card Purchase With Pin 09/21 South Lake Tahoe South Lake Ta CA Card 4300	-16.59	13,197.01



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August 21, 2020 through September 21, 2020

Account Number: **00000566946585**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/21	ATM Withdrawal 09/21 3620 Lake Tahoe Blvd South Lake Ta CA Card 4300	-1,600.00	11,597.01
09/21	Card Purchase With Pin 09/21 Pet Supermarket S. Lake Tahoe CA Card 4300	-48.46	11,548.55
09/21	Best Buy Payment 120225870322155 Web ID: Citictp	-500.00	11,048.55
Ending Balance			\$11,048.55

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 \$17,051.07. 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 \$2.01)
- **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 \$2,691.47)

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