



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

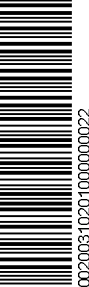
March 23, 2021 through April 22, 2021
 Account Number: **000000368908205**

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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MATTHEW WELLS
 1910 HARRITT DR NW
 SALEM OR 97304



00200310201000000022

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$177.53
Deposits and Additions	2,341.08
ATM & Debit Card Withdrawals	-1,498.74
Electronic Withdrawals	-602.47
Ending Balance	\$417.40

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$177.53
03/23	Payment Received 03/23 Stripe Visa Direct OR Card 1531	168.03	345.56
03/23	Recurring Card Purchase 03/23 Getresponse Inc 617-778-2422 De Card 1531	-15.00	330.56
03/24	Payment Received 03/25 Stripe Visa Direct OR Card 1531	125.39	455.95
03/24	Stripe Transfer St-G8Y8E8E9Q2X2 CCD ID: 1800948598	9.26	465.21
03/24	Recurring Card Purchase 03/23 Name-Cheap.Com Www.Namecheap AZ Card 1531	-7.16	458.05
03/25	Stripe Transfer St-X3P5B9E7J3H1 CCD ID: 1800948598	9.21	467.26
03/26	Payment Received 03/26 Stripe Visa Direct OR Card 1531	187.09	654.35
03/26	Payment Received 03/26 Stripe Visa Direct OR Card 1531	99.32	753.67
03/26	Stripe Transfer St-J1Y4I2Z8U2B2 CCD ID: 1800948598	9.26	762.93
03/26	Card Purchase 03/25 Amzn Mktp US*Es0Kg1W Amzn.Com/Bill WA Card 1531	-33.97	728.96
03/26	Card Purchase 03/25 Amazon.Com*O75X50Pz3 Amzn.Com/Bill WA Card 1531	-26.98	701.98
03/26	Recurring Card Purchase 03/25 Cricket Wireless 855-246-2461 FL Card 1531	-30.00	671.98
03/26	Recurring Card Purchase 03/25 Europeansafelist.Com Collesalvetti Card 1531	-7.00	664.98
03/26	Card Purchase 03/25 Taco Bell 009507 Salem OR Card 1531	-11.85	653.13
03/26	03/26 Payment To Chase Card Ending IN 3039	-350.00	303.13
03/29	Payment Received 03/29 Stripe Visa Direct OR Card 1531	66.20	369.33
03/29	Card Purchase 03/27 Amzn Mktp US*Lq7675X Amzn.Com/Bill WA Card 1531	-52.41	316.92
03/29	Card Purchase 03/27 Arbys 1479 Salem OR Card 1531	-19.97	296.95



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TRANSACTION DETAIL (continued)

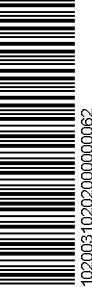
DATE	DESCRIPTION	AMOUNT	BALANCE
03/29	Card Purchase 03/27 Fred M Fuel 9090 Q76 Salem OR Card 1531	-47.75	249.20
03/30	Card Purchase 03/29 Amzn Mktp US*Xj22644 Amzn.Com/Bill WA Card 1531	-49.99	199.21
03/31	Payment Received 03/31 Stripe Visa Direct OR Card 1531	90.53	289.74
03/31	Stripe Transfer St-J7Y5E6L5O1Q0 CCD ID: 1800948598	13.72	303.46
04/01	Payment Received 04/01 Stripe Visa Direct OR Card 1531	49.28	352.74
04/01	Stripe Transfer St-Z7Z3X8R5J6B3 CCD ID: 1800948598	9.34	362.08
04/02	Payment Received 04/02 Stripe Visa Direct OR Card 1531	86.12	448.20
04/02	Card Purchase 04/02 G. A S Online Marketi Httpsemailsub OR Card 1531	-15.00	433.20
04/05	Payment Received 04/04 Stripe Visa Direct OR Card 1531	77.58	510.78
04/05	Payment Received 04/05 Stripe Visa Direct OR Card 1531	57.69	568.47
04/05	Card Purchase 04/02 Instacart Httpsinstacar CA Card 1531	-316.61	251.86
04/05	Recurring Card Purchase 04/03 Microsoft*Store 800-6427676 WA Card 1531	-6.99	244.87
04/05	Card Purchase 04/04 Oc1 Mochahost LLC 888-8166242 CA Card 1531	-13.95	230.92
04/07	Payment Received 04/08 Stripe Visa Direct OR Card 1531	125.64	356.56
04/08	Stripe Transfer St-O6F1E4X9D3F7 CCD ID: 1800948598	18.97	375.53
04/09	Payment Received 04/09 Stripe Visa Direct OR Card 1531	51.30	426.83
04/12	Payment Received 04/12 Stripe Visa Direct OR Card 1531	592.51	1,019.34
04/12	Card Purchase 04/10 Fred Meyer 503-585-7663 OR Card 1531	-102.33	917.01
04/12	Selco Credit Un Selco CU 000000000535676 Tel ID: 1930163693	-205.38	711.63
04/12	ATM Withdrawal 04/12 480 Glen Creek Rd Nw Salem OR Card 1531	-500.00	211.63
04/13	Card Purchase 04/12 Taco Bell 009507 Salem OR Card 1531	-16.78	194.85
04/13	Card Purchase 04/12 Taco Bell 009507 Salem OR Card 1531	-2.87	191.98
04/13	Card Purchase 04/12 West Salem Ace Hardware Salem OR Card 1531	-2.39	189.59
04/14	Payment Received 04/14 Stripe Visa Direct OR Card 1531	59.61	249.20
04/14	Prog Universal Ins Prem PPD ID: 9409348062	-47.09	202.11
04/15	Card Purchase 04/14 West Salem Ace Hardware Salem OR Card 1531	-5.00	197.11
04/15	Card Purchase 04/14 Kfc #007 Salem OR Card 1531	-28.23	168.88
04/16	Stripe Transfer St-C9L5L5C4C3P2 CCD ID: 1800948598	18.97	187.85
04/16	Recurring Card Purchase 04/15 Spotify USA 877-7781161 NY Card 1531	-9.99	177.86
04/19	Payment Received 04/17 Stripe Visa Direct OR Card 1531	87.28	265.14
04/19	Payment Received 04/18 Stripe Visa Direct OR Card 1531	51.36	316.50
04/19	Recurring Card Purchase 04/16 Name-Cheap.Com Www.Namecheap AZ Card 1531	-41.45	275.05
04/19	Card Purchase 04/17 Taco Bell 009507 Salem OR Card 1531	-18.58	256.47
04/19	Card Purchase 04/17 Salem Electric Ebill.Salemel OR Card 1531	-106.43	150.04
04/20	Payment Received 04/20 Stripe Visa Direct OR Card 1531	191.27	341.31
04/20	Card Purchase 04/20 Five-Star-Service Httpsfivestar OR Card 1531	-1.00	340.31
04/22	Payment Received 04/22 Stripe Visa Direct OR Card 1531	85.58	425.89
04/22	Stripe Transfer St-M2F9R4Q2E3K9 CCD ID: 1800948598	0.57	426.46
04/22	Recurring Card Purchase 04/22 Name-Cheap.Com Www.Namecheap AZ Card 1531	-9.06	417.40
Ending Balance			\$417.40



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Account Number: **000000368908205**

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 \$2,585.08. 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 \$150.04)
- **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 \$302.16)



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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