



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

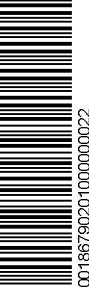
March 23, 2022 through April 22, 2022
Account Number: **000000368908205**

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**

00018679 DRE 702 219 11322 NNNNNNNNNN 1 000000000 16 0000

MATTHEW WELLS
1910 HARRITT DR NW
SALEM OR 97304-2130



We're making a change to the Non-Chase ATM Transaction Fee

On June 12, 2022, we're increasing the Non-Chase ATM Transaction Fee* from \$2.50 to \$3. This fee applies when you use a Non-Chase ATM for Domestic Withdrawals, Domestic & International Balance Inquiries, or Domestic & International Balance Transfers. The International Withdrawal Fee for ATMs outside the U.S., Puerto Rico and the U.S. Virgin Islands remains \$5 per withdrawal. As a reminder, you won't pay a fee for using Chase ATMs and you may get these fees waived depending on the type of account(s) you have.

- We'll continue to waive this fee on the following types of accounts: Chase SapphireSM Checking, Chase Private Client CheckingSM, Chase Premier SavingsSM, Chase Plus SavingsSM, Chase Private Client SavingsSM and Chase Premier Plus CheckingSM with Military Banking Enhanced Benefits.
- We'll continue to waive the first four Non-Chase ATM transaction fees for each statement period for Chase Premier Plus Checking and Chase Premier CheckingSM accounts.

If you'd like to see the full Fee Schedule on the Additional Banking Services and Fees document, please go to chase.com/disclosures or visit a branch.

Please call the number on this statement if you have any questions. We accept operator relay calls.

**Fees from the ATM owner/networks may still apply.*

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$149.64
Deposits and Additions	1,356.31
ATM & Debit Card Withdrawals	-712.24
Electronic Withdrawals	-614.70
Ending Balance	\$179.01

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$149.64
03/23	Stripe Transfer St-D1Q7T6U9M9S7 CCD ID: 1800948598	69.05	218.69
03/23	Payment Received 03/23 Stripe Visa Direct OR Card 9001	46.00	264.69
03/23	Recurring Card Purchase 03/23 Getresponse Inc 617-778-2422 De Card 9001	-15.00	249.69
03/23	Recurring Card Purchase 03/23 Placeit Empowerkit 415-937-1163 CA Card 9001	-14.95	234.74



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
03/24	Payment Received 03/24 Stripe Visa Direct OR Card 9001	63.00	297.74
03/24	Stripe Transfer St-M6J0O3K8Y8Z1 CCD ID: 1800948598	2.49	300.23
03/24	Card Purchase 03/24 Europeansafelist.Com Collesalvetti Card 9001	-7.00	293.23
03/25	Stripe Transfer St-W8Y9J2F9T0Z0 CCD ID: 1800948598	54.36	347.59
03/25	Merrick Bank Cor Onlinepymt 220830266278648 Web ID: 9000002935	-100.00	247.59
03/28	Payment Received 03/27 Stripe Visa Direct OR Card 9001	35.82	283.41
03/28	Payment Received 03/26 Stripe Visa Direct OR Card 9001	24.00	307.41
03/28	Stripe Transfer St-N0G2I5D0C9F5 CCD ID: 1800948598	9.06	316.47
03/28	Recurring Card Purchase 03/27 Name-Cheap.Com* B4K2 Www.Namecheap AZ Card 9001	-9.16	307.31
03/28	Card Purchase 03/26 Jjb*Jibjab Ecards Jibjab.Com/Q CA Card 9001	-24.00	283.31
03/29	Stripe Transfer St-T3S7Q2C5I9P6 CCD ID: 1800948598	31.81	315.12
03/30	Stripe Transfer St-E9W2R0W6Q6W2 CCD ID: 1800948598	34.57	349.69
03/31	Card Purchase Return 03/30 Jjb*Jibjab Ecards Jibjab.Com/Q CA Card 9001	24.00	373.69
03/31	Payment Received 03/31 Stripe Visa Direct OR Card 9001	49.00	422.69
03/31	Stripe Transfer St-O5S2Z7Y1Z0P3 CCD ID: 4270465600	-19.23	403.46
04/01	Stripe Transfer St-B8L6D7R7F1R6 CCD ID: 1800948598	4.37	407.83
04/04	Payment Received 04/03 Stripe Visa Direct OR Card 9001	81.29	489.12
04/04	Payment Received 04/02 Stripe Visa Direct OR Card 9001	23.16	512.28
04/04	Stripe Transfer St-T6Q9D2Y1L7V0 CCD ID: 1800948598	3.83	516.11
04/05	Stripe Transfer St-C5P3W4R3H5G0 CCD ID: 1800948598	88.96	605.07
04/05	Payment Received 04/05 Stripe Visa Direct OR Card 9001	37.76	642.83
04/05	Card Purchase 04/05 Fred Meyer 503-585-7663 OR Card 9001	-103.36	539.47
04/05	Merrick Bank Cor Onlinepymt 220940264253003 Web ID: 9000002935	-35.00	504.47
04/05	Card Purchase W/Cash 04/05 Safeway #0412 Salem OR Card 9001 Purchase \$11.49 Cash Back \$60.00	-71.49	432.98
04/06	Payment Received 04/06 Stripe Visa Direct OR Card 9001	135.32	568.30
04/06	Stripe Transfer St-N7B6U0N1Y5Y4 CCD ID: 1800948598	104.50	672.80
04/06	Payment Received 04/06 Stripe Visa Direct OR Card 9001	64.44	737.24
04/06	Merrick Bank Cor Onlinepymt 220950268245903 Web ID: 9000002935	-100.00	637.24
04/08	Payment Received 04/09 Stripe Visa Direct OR Card 9001	59.94	697.18
04/08	Stripe Transfer St-R2I7I0S6S6G3 CCD ID: 1800948598	22.69	719.87
04/11	Stripe Transfer St-M1P2V5S8M0I4 CCD ID: 1800948598	27.23	747.10
04/11	Selco Credit Un Selco CU 000000000535676 Tel ID: 1930163693	-205.38	541.72
04/11	Card Purchase 04/09 Instacart Httpsinstacar CA Card 9001	-69.16	472.56
04/11	Card Purchase 04/09 Instacart Httpsinstacar CA Card 9001	-5.00	467.56
04/11	Chase Credit Crd Autopay PPD ID: 4760039224	-108.00	359.56
04/12	Payment Received 04/12 Stripe Visa Direct OR Card 9001	56.46	416.02
04/12	Stripe Transfer St-R3E5C4W6R6E2 CCD ID: 1800948598	22.64	438.66
04/12	Card Purchase 04/12 Amazon.Com*1A81Z5K81 Amzn.Com/Bill WA Card 9001	-38.36	400.30
04/12	Card Purchase 04/11 Instacart Httpsinstacar CA Card 9001	-73.47	326.83
04/13	Stripe Transfer St-C8P6M4D8N1Z2 CCD ID: 1800948598	34.04	360.87
04/13	Prog Universal Ins Prem PPD ID: 9409348062	-47.09	313.78
04/14	Stripe Transfer St-D7Z2B2R0J8Y2 CCD ID: 1800948598	3.69	317.47
04/15	Card Purchase 04/15 Comcast Portland 800-266-2278 OR Card 9001	-172.72	144.75
04/18	Payment Received 04/19 Stripe Visa Direct OR Card 9001	85.59	230.34
04/18	Payment Received 04/16 Stripe Visa Direct OR Card 9001	20.56	250.90
04/18	Card Purchase 04/14 Salem Electric Ebill.Salemel OR Card 9001	-98.58	152.32



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/18	Recurring Card Purchase 04/15 Spotify USA 877-7781161 NY Card 9001	-9.99	142.33
04/21	Stripe Transfer St-I2T2D8D0R0M8 CCD ID: 1800948598	22.42	164.75
04/22	Stripe Transfer St-U9Q3W7V4F8Z7 CCD ID: 1800948598	14.26	179.01
Ending Balance			\$179.01

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 \$1,505.31. 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 \$142.33)
- **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 \$345.87)

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:

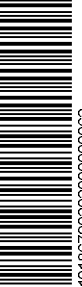
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



10186790202000000062



March 23, 2022 through April 22, 2022
Account Number: **00000368908205**

This Page Intentionally Left Blank