



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

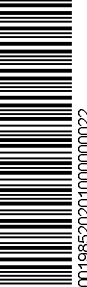
July 24, 2021 through August 23, 2021
Account Number: **000000368908205**

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



00198520201000000022

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,221.28
Deposits and Additions	2,386.21
ATM & Debit Card Withdrawals	-1,267.64
Electronic Withdrawals	-372.74
Ending Balance	\$1,967.11

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,221.28
07/26	Card Purchase Return 07/25 Amzn Mktp US Amzn.Com/Bill WA Card 1531	9.53	1,230.81
07/26	Payment Received 07/27 Stripe Visa Direct OR Card 1531	158.89	1,389.70
07/26	Recurring Card Purchase 07/25 Europeansafelist.Com Collesalvetti Card 1531	-7.00	1,382.70
07/26	Recurring Card Purchase 07/25 Cricket Wireless 855-246-2461 FL Card 1531	-30.00	1,352.70
07/27	Card Purchase Return 07/27 Walmart.Com 800-966-6546 AR Card 1531	125.99	1,478.69
07/27	Stripe Transfer St-P7X3V8C3Q4R1 CCD ID: 1800948598	9.01	1,487.70
07/27	Card Purchase 07/26 Craigslist.Org 415-399-5200 CA Card 1531	-3.00	1,484.70
07/27	Card Purchase 07/26 Mcdonald's F14064 Salem OR Card 1531	-4.30	1,480.40
07/28	Stripe Transfer St-Y3D8O7O6P5D9 CCD ID: 1800948598	9.21	1,489.61
07/28	Card Purchase 07/26 Mcdonald's F13829 Salem OR Card 1531	-7.50	1,482.11
07/29	Card Purchase 07/27 Mcdonald's F3851 Salem OR Card 1531	-8.60	1,473.51
07/30	Payment Received 07/30 Stripe Visa Direct OR Card 1531	85.31	1,558.82
07/30	Card Purchase 07/28 Burger King #6946 Salem OR Card 1531	-12.58	1,546.24
08/02	Payment Received 08/01 Stripe Visa Direct OR Card 1531	98.18	1,644.42
08/02	Stripe Transfer St-N9L5H1P8Z3K7 CCD ID: 1800948598	2.05	1,646.47
08/02	Card Purchase 07/30 Oc1 Mochahost LLC 888-8166242 CA Card 1531	-18.58	1,627.89
08/02	Recurring Card Purchase 07/31 Name-Cheap.Com Www.Namecheap AZ Card 1531	-8.16	1,619.73
08/02	Recurring Card Purchase 08/01 Name-Cheap.Com Www.Namecheap AZ Card 1531	-8.16	1,611.57
08/02	Card Purchase 07/31 Instacart Httpsinstacar CA Card 1531	-268.98	1,342.59



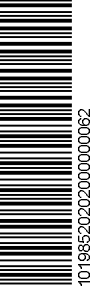
TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/03	Payment Received 08/03 Stripe Visa Direct OR Card 1531	99.82	1,442.41
08/03	Stripe Transfer St-X3G5N4C2Y6T7 CCD ID: 1800948598	38.34	1,480.75
08/05	Payment Received 08/05 Stripe Visa Direct OR Card 1531	131.45	1,612.20
08/05	Recurring Card Purchase 08/05 Name-Cheap.Com Www.Namecheap AZ Card 1531	-11.76	1,600.44
08/06	Card Purchase 08/05 Oc1 Mochahost LLC 888-8166242 CA Card 1531	-29.95	1,570.49
08/09	Payment Received 08/07 Stripe Visa Direct OR Card 1531	134.36	1,704.85
08/09	Payment Received 08/08 Stripe Visa Direct OR Card 1531	73.41	1,778.26
08/09	Card Purchase 08/08 Fred Meyer 503-585-7663 OR Card 1531	-222.31	1,555.95
08/09	Card Purchase With Pin 08/07 Fred-Meye Fred Meyer 3 Salem OR Card 1531	-51.76	1,504.19
08/09	Card Purchase 08/07 Mcdonald's F14064 Salem OR Card 1531	-4.30	1,499.89
08/09	Card Purchase With Pin 08/07 Fred-Meye Fred Meyer 3 Salem OR Card 1531	-19.43	1,480.46
08/09	Chase Credit Crd Autopay PPD ID: 4760039224	-104.00	1,376.46
08/10	Payment Received 08/10 Stripe Visa Direct OR Card 1531	67.94	1,444.40
08/10	Stripe Transfer St-S6W0W3K6M4M7 CCD ID: 1800948598	18.97	1,463.37
08/10	Selco Credit Un Selco CU 000000000535676 Tel ID: 1930163693	-205.38	1,257.99
08/11	Stripe Transfer St-N9Z1F1H7C7R5 CCD ID: 1800948598	27.86	1,285.85
08/11	Card Purchase 08/11 Five-Star-Services Httpsfivestar OR Card 1531	-1.00	1,284.85
08/12	Stripe Transfer St-I3O7X4J3E1P9 CCD ID: 1800948598	80.38	1,365.23
08/12	Card Purchase 08/11 Mcdonald's F14064 Salem OR Card 1531	-4.30	1,360.93
08/13	Stripe Transfer St-F6G5M1C9G7B3 CCD ID: 1800948598	36.51	1,397.44
08/13	Card Purchase 08/12 Amzn Mktp US*2P6627K Amzn.Com/Bill WA Card 1531	-26.74	1,370.70
08/13	Card Purchase 08/12 Safeway Via Instacar Httpswww.Safe CA Card 1531	-97.16	1,273.54
08/13	Prog Universal Ins Prem PPD ID: 9409348062	-47.09	1,226.45
08/16	Deposit 1953608509	23.25	1,249.70
08/16	Payment Received 08/16 Stripe Visa Direct OR Card 1531	139.03	1,388.73
08/16	Stripe Transfer St-R1M7N1S7R8J9 CCD ID: 1800948598	46.85	1,435.58
08/16	Recurring Card Purchase 08/14 Name-Cheap.Com Www.Namecheap AZ Card 1531	-33.11	1,402.47
08/16	Recurring Card Purchase 08/15 Name-Cheap.Com Www.Namecheap AZ Card 1531	-41.45	1,361.02
08/16	Recurring Card Purchase 08/15 Spotify USA 877-7781161 NY Card 1531	-9.99	1,351.03
08/16	Stripe Transfer St-V3H5V5R8J0W5 CCD ID: 1800948598	-16.27	1,334.76
08/17	Payment Received 08/17 Stripe Visa Direct OR Card 1531	40.99	1,375.75
08/17	Card Purchase 08/16 Jam Marketing, Inc. 347-2370714 NY Card 1531	-5.00	1,370.75
08/17	Card Purchase 08/16 Jam Marketing, Inc. 347-2370714 NY Card 1531	-2.50	1,368.25
08/17	Card Purchase 08/16 Burgerville - 25 - Monm Monmouth OR Card 1531	-19.81	1,348.44
08/17	Card Purchase 08/16 Burgerville - 25 - Monm Monmouth OR Card 1531	-5.39	1,343.05
08/17	Card Purchase 08/16 Taco Bell 009507 Salem OR Card 1531	-5.74	1,337.31
08/18	Stripe Transfer St-M7H3U7E4E7N4 CCD ID: 1800948598	78.20	1,415.51
08/18	Card Purchase 08/18 Fred Meyer 503-585-7663 OR Card 1531	-134.68	1,280.83
08/18	Card Purchase With Pin 08/18 #12 Roths Fresh Mk Salem OR Card 1531	-42.38	1,238.45
08/19	Payment Received 08/19 Stripe Visa Direct OR Card 1531	88.84	1,327.29
08/19	Stripe Transfer St-F0H6F0E2Q6D6 CCD ID: 1800948598	85.14	1,412.43



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/19	Card Purchase 08/18 Mcdonald's F14064 Salem OR Card 1531	-10.49	1,401.94
08/19	Card Purchase 08/18 Salem Electric Ebill.Salemel OR Card 1531	-66.58	1,335.36
08/20	Schwab Brokerage Moneylink PPD ID: 9005586224	315.43	1,650.79
08/20	Stripe Transfer St-V4A4A2A9Q1S9 CCD ID: 1800948598	18.92	1,669.71
08/23	Payment Received 08/21 Stripe Visa Direct OR Card 1531	127.30	1,797.01
08/23	Payment Received 08/22 Stripe Visa Direct OR Card 1531	123.82	1,920.83
08/23	Payment Received 08/23 Stripe Visa Direct OR Card 1531	72.73	1,993.56
08/23	Stripe Transfer St-Q11411U4N5B5 CCD ID: 1800948598	18.50	2,012.06
08/23	Recurring Card Purchase 08/23 Name-Cheap.Com Www.Namecheap AZ Card 1531	-29.95	1,982.11
08/23	Recurring Card Purchase 08/23 Getresponse Inc 617-778-2422 De Card 1531	-15.00	1,967.11
Ending Balance			\$1,967.11



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 \$2,445.70. 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 \$1,221.28)
- **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 \$1,416.83)

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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July 24, 2021 through August 23, 2021
Account Number: **00000368908205**

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