



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

November 24, 2021 through December 22, 2021

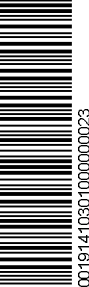
Account Number: **000000368908205**

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



00191410301000000023

We've eliminated an overdraft fee & updated when we charge fees

Good news — we've made two changes to help ensure you're not charged as many overdraft fees.

1. We're no longer charging a Returned Item Fee for items returned unpaid when you don't have a sufficient balance in your account.
2. We're no longer charging an Insufficient Funds Fee if your account balance is overdrawn by \$50 or less at the end of the business day. As a reminder, if you overdraw your account by more than that, then during our nightly processing we will charge a \$34 Insufficient Funds Fee per item beginning with the first item that overdraws your account balance by more than \$50 (maximum of 3 fees per business day, up to \$102).

We pay overdrafts at our discretion so we don't guarantee that we will always pay any type of transaction. As a reminder, overdraft services are not available for Chase Secure CheckingSM or Chase First CheckingSM. Standard Overdraft Practice and Chase Debit Card CoverageSM are not available for Chase High School CheckingSM.

For additional information on our overdraft services and associated fees, please see the last page of this statement. If you have questions, please visit chase.com/overdraft or call us at the number on your statement. We accept operator relay calls.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$187.35
Deposits and Additions	2,517.42
ATM & Debit Card Withdrawals	-1,835.00
Electronic Withdrawals	-569.47
Ending Balance	\$300.30



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Account Number: **000000368908205****TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$187.35
11/24	Card Purchase Return 11/24 Amzn Mktp US Amzn. Com/Bill WA Card 1531	22.95	210.30
11/24	Stripe Transfer St-l8Z9L6V6T4X9 CCD ID: 1800948598	49.03	259.33
11/24	Payment Received 11/24 Stripe Visa Direct OR Card 1531	21.51	280.84
11/24	Card Purchase With Pin 11/24 Fred-Meye Fred Meyer 3 Salem OR Card 1531	-94.98	185.86
11/26	Payment Received 11/26 Stripe Visa Direct OR Card 1531	49.53	235.39
11/26	Stripe Transfer St-U0C1O9F0V4Z9 CCD ID: 1800948598	16.76	252.15
11/26	Card Purchase 11/24 Fred Meyer Fuel 9355 Salem OR Card 1531	-20.00	232.15
11/26	Recurring Card Purchase 11/25 Europeansafelist.Com Collesalvetti Card 1531	-7.00	225.15
11/26	Recurring Card Purchase 11/25 Cricket Wireless 855-246-2461 FL Card 1531	-30.00	195.15
11/29	Stripe Transfer St-S0P6W3R3M8D4 CCD ID: 1800948598	36.01	231.16
11/29	Payment Received 11/27 Stripe Visa Direct OR Card 1531	28.77	259.93
11/29	Payment Received 11/28 Stripe Visa Direct OR Card 1531	24.15	284.08
11/29	Recurring Card Purchase 11/29 Name-Cheap.Com* Epwz Www.Namecheap AZ Card 1531	-2.16	281.92
11/30	Stripe Transfer St-K6K6Y0Q2B7G4 CCD ID: 1800948598	7.98	289.90
11/30	Card Purchase 11/28 John's Goods 864-3455107 SC Card 1531	-32.25	257.65
11/30	Card Purchase 11/28 John's Goods 864-3455107 SC Card 1531	-5.38	252.27
12/01	Stripe Transfer St-B9O5K5l3M1Z2 CCD ID: 1800948598	22.05	274.32
12/02	Payment Received 12/02 Stripe Visa Direct OR Card 1531	91.79	366.11
12/02	Stripe Transfer St-J5B0F9W6A5R5 CCD ID: 1800948598	31.39	397.50
12/03	Payment Received 12/03 Stripe Visa Direct OR Card 1531	32.33	429.83
12/06	Payment Received 12/05 Stripe Visa Direct OR Card 1531	63.53	493.36
12/06	Stripe Transfer St-M9N3R3X1M9V3 CCD ID: 1800948598	49.34	542.70
12/06	Card Purchase 12/04 Walmart.Com Aa 800-966-6546 AR Card 1531	-60.44	482.26
12/06	Card Purchase 12/05 Fred Meyer 503-585-7663 OR Card 1531	-203.16	279.10
12/06	Card Purchase 12/05 Oc1 Mochahost LLC 888-8166242 CA Card 1531	-29.95	249.15
12/07	Zelle Payment From Detlef Moeller Bac25Ef8Wquz	888.00	1,137.15
12/07	Payment Received 12/07 Stripe Visa Direct OR Card 1531	70.14	1,207.29
12/07	Stripe Transfer St-H3F5P1K5N3U2 CCD ID: 1800948598	26.61	1,233.90
12/08	Stripe Transfer St-D6L4Q8O2K5A7 CCD ID: 1800948598	150.68	1,384.58
12/08	Payment Received 12/08 Stripe Visa Direct OR Card 1531	35.98	1,420.56
12/08	Chase Credit Crd Autopay PPD ID: 4760039224	-117.00	1,303.56
12/09	Stripe Transfer St-P1M6N2F2J7J5 CCD ID: 1800948598	50.49	1,354.05
12/10	Card Purchase Return 12/09 Pizza Hut 853 Salem OR Card 1531	5.00	1,359.05
12/10	Stripe Transfer St-S0G5J4R8l6T7 CCD ID: 1800948598	51.47	1,410.52
12/10	Payment Received 12/10 Stripe Visa Direct OR Card 1531	27.70	1,438.22
12/10	Card Purchase 12/10 Wikimedia 877 600 9454 877-6009454 CA Card 1531	-10.40	1,427.82
12/10	Card Purchase 12/09 Pizza Hut 853 Https://lpcha OR Card 1531	-44.72	1,383.10
12/10	Selco Credit Un Selco CU 00000000535676 Tel ID: 1930163693	-205.38	1,177.72
12/13	Payment Received 12/13 Stripe Visa Direct OR Card 1531	22.60	1,200.32
12/13	Card Purchase With Pin 12/11 Fred-Meye Fred Meyer 3 Salem OR Card 1531	-96.60	1,103.72
12/13	Coinbase Inc. 8889087930 Aslmwkfe Web ID: 1327000623	-200.00	903.72
12/13	Prog Universal Ins Prem PPD ID: 9409348062	-47.09	856.63
12/13	ATM Withdrawal 12/13 480 Glen Creek Rd Nw Salem OR Card 1531	-500.00	356.63

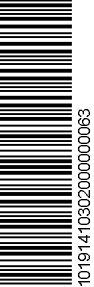


November 24, 2021 through December 22, 2021

Account Number: **000000368908205**

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/14	Stripe Transfer St-O7Z4F6l8H7E1 CCD ID: 1800948598	24.90	381.53
12/14	Recurring Card Purchase 12/14 Name-Cheap.Com* 3Asx Www.Namecheap AZ Card 1531	-28.32	353.21
12/14	Card Purchase 12/13 Mcdonald's F14064 Salem OR Card 1531	-22.55	330.66
12/15	Stripe Transfer St-O1Y3l8Z7J3N8 CCD ID: 1800948598	76.76	407.42
12/15	Payment Received 12/15 Stripe Visa Direct OR Card 1531	32.36	439.78
12/16	Payment Received 12/17 Stripe Visa Direct OR Card 1531	136.49	576.27
12/16	Stripe Transfer St-B8W2D3S1N3K2 CCD ID: 1800948598	25.66	601.93
12/16	Payment Received 12/16 Stripe Visa Direct OR Card 1531	24.09	626.02
12/16	Recurring Card Purchase 12/15 Name-Cheap.Com* 7Lv2 Www.Namecheap AZ Card 1531	-41.45	584.57
12/16	Recurring Card Purchase 12/15 Spotify USA 877-7781161 NY Card 1531	-9.99	574.58
12/16	Card Purchase W/Cash 12/16 Safeway #1935 Salem OR Card 1531 Purchase \$177.95 Cash Back \$60.00	-237.95	336.63
12/17	Stripe Transfer St-Y8W4D5V1U8D2 CCD ID: 1800948598	3.85	340.48
12/17	Recurring Card Purchase 12/17 Name-Cheap.Com* Oqfp Www.Namecheap AZ Card 1531	-20.00	320.48
12/17	Card Purchase 12/16 Amzn Mktp US*Kf05N96 Amzn.Com/Bill WA Card 1531	-14.99	305.49
12/17	Card Purchase 12/16 West Salem Ace Hardware Salem OR Card 1531	-39.46	266.03
12/20	Payment Received 12/21 Stripe Visa Direct OR Card 9001	221.26	487.29
12/20	Stripe Transfer St-X5C4O4R6W0D0 CCD ID: 1800948598	23.64	510.93
12/22	Stripe Transfer St-K2X4X6S1T0P0 CCD ID: 1800948598	72.62	583.55
12/22	Card Purchase 12/22 Comcast Portland 800-266-2278 OR Card 9001	-162.22	421.33
12/22	Card Purchase 12/20 Salem Electric Ebill.Salemel OR Card 9001	-121.03	300.30
Ending Balance			\$300.30



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 \$1,979.03. 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 \$185.86)
- **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 \$503.36)



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Account Number: **00000368908205**

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

Overdraft and Overdraft Fee Information for Your Chase Checking Account

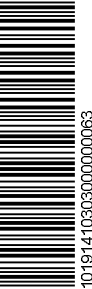
What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize or pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined or returned. We can cover your overdrafts in three different ways:

1. We have Standard Overdraft Practices that come with your account.
2. We offer Overdraft Protection through a link to a Chase savings account, which may be less expensive than our Standard Overdraft Practices. You can contact us to learn more.
3. We also offer Chase Debit Card Coverage, which allows you to choose how we treat your everyday debit card transactions, in addition to our Standard Overdraft Practices.

This notice explains our Standard Overdraft Practice and Chase Debit Card Coverage.

- **What are the Standard Overdraft Practices that come with my account?**
We **do** authorize and pay overdrafts for the following types of transactions:
 - Checks and other transactions made using your checking account number
 - Recurring debit card transactions (e.g. movie subscriptions or gym memberships)
- **What is Chase Debit Card Coverage?**
We **will only** authorize and pay overdrafts in addition to our Standard Overdraft Practice for the following types of transactions if you specifically ask us to:
 - Everyday debit card transactions (e.g. groceries, gasoline or dining out)
- **What fees will I be charged if Chase pays my overdraft?**
If we pay an item, we'll charge you a \$34 Insufficient Funds Fee per item during our nightly processing beginning with the first item that overdraws your account balance by more than \$50 (maximum of 3 fees per business day, up to \$102).
 - We won't charge an Insufficient Funds Fee if your account balance is overdrawn by \$50 or less at the end of the business day.
 - We won't charge for item(s) that are \$5 or less.
 - We won't charge an Insufficient Funds Fee if your debit card transaction was authorized when there was a sufficient available balance in your account.
 - For Chase SapphireSM Checking and Chase Private Client CheckingSM accounts, there are no Insufficient Funds Fees when item(s) are presented against an account with insufficient funds on the first four business days during the current and prior 12 statement periods. On a business day when we returned item(s), this counts toward the four business days when an Insufficient Funds Fee will not be charged.
- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**
If you or a joint account owner would like to change your selection, sign in to chase.com to update your account settings, or call us at 1-800-935-9935 (or collect at 1-713-262-1679 if outside the U.S.), or visit a Chase branch. We accept operator relay calls.





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