



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

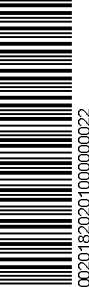
January 27, 2021 through February 23, 2021
Account Number: **000000368908205**

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



00201820201000000022

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$469.49
Deposits and Additions	2,666.35
ATM & Debit Card Withdrawals	-1,035.62
Electronic Withdrawals	-472.85
Other Withdrawals	-600.00
Ending Balance	\$1,027.37

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$469.49
01/27	Payment Received 01/28 Stripe Visa Direct OR Card 1531	164.03	633.52
01/27	Card Purchase 01/27 Comcast Portland 800-266-2278 OR Card 1531	-153.79	479.73
01/28	Stripe Transfer St-N2D6L5U7R6B1 CCD ID: 1800948598	-0.06	479.67
01/29	Schwab Brokerage Moneylink PPD ID: 9005586224	525.68	1,005.35
02/01	Payment Received 01/30 Stripe Visa Direct OR Card 1531	165.04	1,170.39
02/01	Stripe Transfer St-N6M3I5X1P7J8 CCD ID: 1800948598	4.46	1,174.85
02/01	Card Purchase 01/30 Amzn Mktp US*GM5Le3E Amzn.Com/Bill WA Card 1531	-148.84	1,026.01
02/02	Payment Received 02/02 Stripe Visa Direct OR Card 1531	111.68	1,137.69
02/02	Stripe Transfer St-H9P2A6W0R0M6 CCD ID: 1800948598	9.34	1,147.03
02/02	Card Purchase 02/02 Fred Meyer 503-585-7663 OR Card 1531	-144.69	1,002.34
02/02	Schwab Brokerage Moneylink PPD ID: 9005586224	-100.00	902.34
02/02	Stripe Transfer St-V3F1H8D3J9Q7 CCD ID: 1800948598	-5.22	897.12
02/03	Stripe Transfer St-J8Q0P5Q0I0V5 CCD ID: 1800948598	9.26	906.38
02/03	Card Purchase 02/02 Oc1 Mochahost LLC 888-8166242 CA Card 1531	-13.95	892.43
02/03	Card Purchase 02/03 Amazon.Com*4W4Cn6A53 Amzn.Com/Bill WA Card 1531	-32.98	859.45
02/04	Card Purchase 02/04 Aspca Web Donation 800-628-0028 NY Card 1531	-20.00	839.45
02/04	02/04 Withdrawal	-600.00	239.45
02/04	Stripe Transfer St-H6A8V4U8D8X7 CCD ID: 1800948598	-0.05	239.40
02/05	Payment Received 02/05 Stripe Visa Direct OR Card 1531	99.52	338.92



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
02/05	Card Purchase 02/05 Fred Meyer 503-585-7663 OR Card 1531	-54.17	284.75
02/05	Recurring Card Purchase 02/04 Name-Cheap.Com Www.Namecheap AZ Card 1531	-12.94	271.81
02/05	Stripe Transfer St-Q7I0O7J2T7P0 CCD ID: 1800948598	-0.05	271.76
02/08	Payment Received 02/06 Stripe Visa Direct OR Card 1531	55.47	327.23
02/08	Payment Received 02/07 Stripe Visa Direct OR Card 1531	41.71	368.94
02/09	Stripe Transfer St-X3L7E4M3Q8U7 CCD ID: 1800948598	9.31	378.25
02/09	Chase Credit Crd Autopay PPD ID: 4760039224	-115.00	263.25
02/10	Payment Received 02/11 Stripe Visa Direct OR Card 1531	149.51	412.76
02/10	Payment Received 02/10 Stripe Visa Direct OR Card 1531	107.03	519.79
02/10	Stripe Transfer St-E2Z7J3E8Z1M3 CCD ID: 1800948598	18.97	538.76
02/10	Selco Credit Un Selco CU 000000000535676 Tel ID: 1930163693	-205.38	333.38
02/16	Payment Received 02/14 Stripe Visa Direct OR Card 1531	111.55	444.93
02/16	Recurring Card Purchase 02/15 Name-Cheap.Com Www.Namecheap AZ Card 1531	-41.45	403.48
02/16	Card Purchase 02/14 Mcdonald's F14064 Salem OR Card 1531	-15.39	388.09
02/16	Card Purchase With Pin 02/16 #12 Roths Fresh Mk Salem OR Card 1531	-40.79	347.30
02/16	ATM Withdrawal 02/16 480 Glen Creek Rd Nw Salem OR Card 1531	-100.00	247.30
02/17	Prog Universal Ins Prem PPD ID: 9409348062	-47.09	200.21
02/18	Schwab Brokerage Moneylink PPD ID: 9005586224	500.00	700.21
02/18	Payment Received 02/18 Stripe Visa Direct OR Card 1531	100.00	800.21
02/18	Stripe Transfer St-V2C7L7U0N4Y7 CCD ID: 1800948598	19.07	819.28
02/18	Card Purchase 02/18 G. A S Online Marketi Httpsemailsb OR Card 1531	-10.00	809.28
02/19	Payment Received 02/19 Stripe Visa Direct OR Card 1531	110.00	919.28
02/19	Stripe Transfer St-E1S0X3Q9G4R2 CCD ID: 1800948598	47.60	966.88
02/22	Payment Received 02/21 Stripe Visa Direct OR Card 1531	231.04	1,197.92
02/22	Card Purchase 02/21 Instacart Httpsinstacar CA Card 1531	-210.81	987.11
02/23	Payment Received 02/23 Stripe Visa Direct OR Card 1531	76.08	1,063.19
02/23	Recurring Card Purchase 02/23 Getresponse Inc 617-778-2422 De Card 1531	-15.00	1,048.19
02/23	Card Purchase 02/23 Amzn Mktp US*Tw3791G Amzn.Com/Bill WA Card 1531	-20.82	1,027.37
Ending Balance			\$1,027.37

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 \$3,119.64. 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 \$200.21)
- **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 \$573.54)



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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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