



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

January 26, 2022 through February 23, 2022

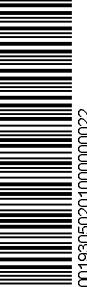
Account Number: **000000368908205**

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**

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MATTHEW WELLS
1910 HARRITT DR NW
SALEM OR 97304



00193050201000000022

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$467.99
Deposits and Additions	1,967.63
ATM & Debit Card Withdrawals	-1,448.67
Electronic Withdrawals	-543.33
Ending Balance	\$443.62

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$467.99
01/26	Stripe Transfer St-X2P0T6C9G9N3 CCD ID: 1800948598	27.54	495.53
01/27	Stripe Transfer St-F0K7I3H6N0R3 CCD ID: 1800948598	2.98	498.51
01/27	Stripe Transfer St-K5E2M5Y5H3H8 CCD ID: 1800948598	-26.93	471.58
01/28	Payment Received 01/28 Stripe Visa Direct OR Card 9001	65.49	537.07
01/28	Stripe Transfer St-B9M5W5C4B4X7 CCD ID: 1800948598	25.66	562.73
01/28	Card Purchase 01/27 Mc Public Works Skrts Salem OR Card 9001	-15.00	547.73
01/28	Card Purchase 01/27 Mcdonald's F14118 Salem OR Card 9001	-15.20	532.53
01/28	Stripe Transfer St-F2Z6T0Y9V8F4 CCD ID: 1800948598	-12.93	519.60
01/31	Payment Received 01/31 Stripe Visa Direct OR Card 9001	58.20	577.80
01/31	Payment Received 01/30 Stripe Visa Direct OR Card 9001	26.33	604.13
01/31	Stripe Transfer St-O5Q1Z5G8N0S4 CCD ID: 1800948598	6.74	610.87
01/31	Card Purchase 01/29 Fred Meyer 503-585-7663 OR Card 9001	-277.33	333.54
01/31	Recurring Card Purchase 01/31 Name-Cheap.Com* W4Rv Www.Namecheap AZ Card 9001	-4.06	329.48
01/31	Recurring Card Purchase 01/31 Name-Cheap.Com* Mbz6 Www.Namecheap AZ Card 9001	-9.16	320.32
02/01	Stripe Transfer St-K5I7J0D3G6S3 CCD ID: 1800948598	72.92	393.24
02/02	Stripe Transfer St-Y1Y8B9V1J0C9 CCD ID: 1800948598	12.81	406.05
02/03	Payment Received 02/03 Stripe Visa Direct OR Card 9001	48.87	454.92
02/04	Payment Received 02/05 Stripe Visa Direct OR Card 9001	112.25	567.17
02/04	Card Purchase 02/03 Amzn Mktp US*Vh8PA17 Amzn.Com/Bill WA Card 9001	-32.10	535.07
02/07	Payment Received 02/08 Stripe Visa Direct OR Card 9001	41.00	576.07
02/07	Merrick Bank Cor Onlinepymt 220350254505102 Web ID: 9000002935	-35.00	541.07



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
02/07	Card Purchase With Pin 02/06 #12 Roths Fresh Mk Salem OR Card 9001	-114.17	426.90
02/07	Card Purchase 02/06 Mcdonald's F14064 Salem OR Card 9001	-10.65	416.25
02/08	Payment Received 02/09 Stripe Visa Direct OR Card 9001	44.00	460.25
02/08	Stripe Transfer St-L2D3R0K4S0P5 CCD ID: 1800948598	31.98	492.23
02/09	Stripe Transfer St-Y2N7J0F9E5F2 CCD ID: 1800948598	129.43	621.66
02/09	Card Purchase 02/09 Craigslist.Org 415-399-5200 CA Card 9001	-5.00	616.66
02/09	Chase Credit Crd Autopay PPD ID: 4760039224	-116.00	500.66
02/10	Payment Received 02/10 Stripe Visa Direct OR Card 9001	98.66	599.32
02/10	Stripe Transfer St-F4U8U0W8O7O9 CCD ID: 1800948598	26.24	625.56
02/10	Card Purchase 02/10 Amzn Mktp US*Rs01633 Amzn.Com/Bill WA Card 9001	-64.98	560.58
02/10	Selco Credit Un Selco CU 00000000535676 Tel ID: 1930163693	-205.38	355.20
02/11	Stripe Transfer St-T5S6Y3P5R5E5 CCD ID: 1800948598	30.22	385.42
02/11	Card Purchase 02/10 Amzn Mktp US*Cq7Ba1Q Amzn.Com/Bill WA Card 9001	-52.79	332.63
02/14	Card Purchase Return 02/14 Craigslist.Org 415-399-5200 CA Card 9001	5.00	337.63
02/14	Payment Received 02/14 Stripe Visa Direct OR Card 9001	40.00	377.63
02/14	Payment Received 02/15 Stripe Visa Direct OR Card 9001	34.00	411.63
02/14	Prog Universal Ins Prem PPD ID: 9409348062	-47.09	364.54
02/14	ATM Withdrawal 02/14 3509 Commercial St Se Salem OR Card 9001	-220.00	144.54
02/15	Payment Received 02/15 Stripe Visa Direct OR Card 9001	96.86	241.40
02/15	Payment Received 02/15 Stripe Visa Direct OR Card 9001	54.00	295.40
02/15	Stripe Transfer St-G6Y3L4Q9Q9O9 CCD ID: 1800948598	3.90	299.30
02/16	Stripe Transfer St-Y7S5Z2Q6J8U2 CCD ID: 1800948598	50.14	349.44
02/16	Recurring Card Purchase 02/15 Spotify USA 877-7781161 NY Card 9001	-9.99	339.45
02/17	Payment Received 02/17 Stripe Visa Direct OR Card 9001	27.08	366.53
02/17	Card Purchase 02/15 Salem Electric Ebill.Salemel OR Card 9001	-114.09	252.44
02/18	Stripe Transfer St-O9X0U8F4S9G1 CCD ID: 1800948598	23.40	275.84
02/22	Schwab Brokerage Moneylink PPD ID: 9005586224	432.11	707.95
02/22	Payment Received 02/19 Stripe Visa Direct OR Card 9001	115.00	822.95
02/22	Payment Received 02/21 Stripe Visa Direct OR Card 9001	85.19	908.14
02/22	Payment Received 02/19 Stripe Visa Direct OR Card 9001	67.63	975.77
02/22	Card Purchase 02/19 Comcast Portland 800-266-2278 OR Card 9001	-166.62	809.15
02/22	Card Purchase 02/20 Fred Mey Via Instaca Httpsdelivery CA Card 9001	-295.14	514.01
02/22	Card Purchase 02/20 Instacart Httpsinstacar CA Card 9001	-12.44	501.57
02/23	Payment Received 02/23 Stripe Visa Direct OR Card 9001	72.00	573.57
02/23	Recurring Card Purchase 02/23 Getresponse Inc 617-778-2422 De Card 9001	-15.00	558.57
02/23	Merrick Bank Cor Onlinepymt 220520260829903 Web ID: 9000002935	-100.00	458.57
02/23	Recurring Card Purchase 02/23 Placeit Empowerkit 415-937-1163 CA Card 9001	-14.95	443.62
Ending Balance			\$443.62

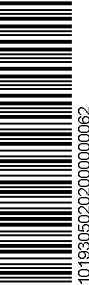


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A Monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **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 \$2,422.79. 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 \$144.54)
- **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 \$399.19)



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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