



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

December 23, 2020 through January 26, 2021

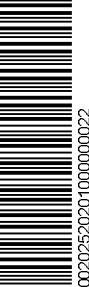
Account Number: **000000368908205**

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 97304-2130



00202520201000000022

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$513.37
Deposits and Additions	2,121.05
ATM & Debit Card Withdrawals	-1,500.87
Electronic Withdrawals	-664.06
Ending Balance	\$469.49

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$513.37
12/23	Stripe Transfer St-P4C7Q9T8M9R7 CCD ID: 1800948598	57.56	570.93
12/23	Schwab Brokerage Moneylink PPD ID: 9005586224	-100.00	470.93
12/23	Recurring Card Purchase 12/23 Getresponse Inc 617-778-2422 De Card 1531	-15.00	455.93
12/24	Payment Received 12/25 Stripe Visa Direct OR Card 1531	100.00	555.93
12/28	Card Purchase 12/24 Kfc J118003 Woodburn OR Card 1531	-35.00	520.93
12/28	Recurring Card Purchase 12/25 Cricket Wireless 855-246-2461 FL Card 1531	-30.00	490.93
12/28	Recurring Card Purchase 12/25 Europeansafelist.Com Collesalveti Card 1531	-7.00	483.93
12/28	Stripe Transfer St-Y6Z5Y2I8L2A8 CCD ID: 1800948598	-0.05	483.88
12/29	Payment Received 12/30 Stripe Visa Direct OR Card 1531	150.00	633.88
12/29	Card Purchase 12/29 Hempvanai 800-715-0695 NJ Card 1531	-37.45	596.43
12/30	Card Purchase 12/30 Comcast Portland 800-266-2278 OR Card 1531	-143.71	452.72
12/31	Schwab Brokerage Moneylink PPD ID: 9005586224	-100.00	352.72
01/04	Payment Received 01/04 Stripe Visa Direct OR Card 1531	130.00	482.72
01/04	Amer-Express Fc Ftl 1230 PPD ID: 4133133497	58.03	540.75
01/05	Deposit 1851874926	183.39	724.14
01/05	Payment Received 01/05 Stripe Visa Direct OR Card 1531	60.00	784.14
01/05	Stripe Transfer St-A4B1K1G0W7X2 CCD ID: 1800948598	6.83	790.97
01/05	Card Purchase 01/05 Gwpromotions Globalsafelis FL Card 1531	-27.95	763.02
01/06	Payment Received 01/07 Stripe Visa Direct OR Card 1531	100.00	863.02
01/06	Stripe Transfer St-D2W6L1J1Y2L2 CCD ID: 1800948598	9.36	872.38
01/06	Card Purchase 01/06 Walmart Grocery 800-966-6546 AR Card 1531	-88.04	784.34



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
01/06	Card Purchase 01/05 Oc1 Mochahost LLC 888-8166242 CA Card 1531	-13.95	770.39
01/07	Card Purchase Return 01/06 Hempvanai 800-715-0695 NJ Card 1531	10.00	780.39
01/08	Payment Received 01/09 Stripe Visa Direct OR Card 1531	150.00	930.39
01/08	Stripe Transfer St-A6N8J5H5X6F3 CCD ID: 1800948598	19.02	949.41
01/11	Payment Received 01/11 Stripe Visa Direct OR Card 1531	100.00	1,049.41
01/11	ATM Withdrawal 01/11 480 Glen Creek Rd Nw Salem OR Card 1531	-400.00	649.41
01/11	Selco Credit Un Selco CU 00000000535676 Tel ID: 1930163693	-205.38	444.03
01/11	Chase Credit Crd Autopay PPD ID: 4760039224	-107.00	337.03
01/11	Stripe Transfer St-O9B6Q0L9F3I6 CCD ID: 1800948598	-4.54	332.49
01/12	Card Purchase 01/12 Amzn Mktp US*8L3Zx44 Amzn.Com/Bill WA Card 1531	-29.89	302.60
01/12	Schwab Brokerage Moneylink PPD ID: 9005586224	-100.00	202.60
01/13	Payment Received 01/14 Stripe Visa Direct OR Card 1531	75.00	277.60
01/13	Payment Received 01/13 Stripe Visa Direct OR Card 1531	60.00	337.60
01/13	Card Purchase With Pin 01/13 #12 Roths Fresh Mk Salem OR Card 1531	-18.65	318.95
01/13	Recurring Card Purchase 01/13 Name-Cheap.Com Www.Namecheap AZ Card 1531	-12.04	306.91
01/14	Payment Received 01/14 Stripe Visa Direct OR Card 1531	150.00	456.91
01/14	Prog Universal Ins Prem PPD ID: 9409348062	-47.09	409.82
01/15	Recurring Card Purchase 01/15 Name-Cheap.Com Www.Namecheap AZ Card 1531	-36.95	372.87
01/19	Payment Received 01/17 Stripe Visa Direct OR Card 1531	149.49	522.36
01/19	Payment Received 01/18 Stripe Visa Direct OR Card 1531	52.66	575.02
01/19	Stripe Transfer St-G5K7L5Q1C6J8 CCD ID: 1800948598	18.97	593.99
01/19	Card Purchase 01/17 Buymeacoffee.Com Httpsemailsub OR Card 1531	-20.00	573.99
01/20	Card Purchase 01/20 Amzn Mktp US*682Gh6E Amzn.Com/Bill WA Card 1531	-199.99	374.00
01/21	Payment Received 01/21 Stripe Visa Direct OR Card 1531	98.08	472.08
01/22	Card Purchase Return 01/21 Hempvanai 800-715-0695 NJ Card 1531	17.46	489.54
01/22	Card Purchase Return 01/21 Hempvanai 800-715-0695 NJ Card 1531	9.99	499.53
01/22	ATM Withdrawal 01/22 480 Glen Creek Rd Nw Salem OR Card 1531	-200.00	299.53
01/25	Payment Received 01/23 Stripe Visa Direct OR Card 1531	103.75	403.28
01/25	Stripe Transfer St-S8A2B2G6V2Q0 CCD ID: 1800948598	9.21	412.49
01/25	Card Purchase 01/23 Fred Meyer 503-585-7663 OR Card 1531	-133.25	279.24
01/25	Recurring Card Purchase 01/23 Getresponse Inc 617-778-2422 De Card 1531	-15.00	264.24
01/26	Payment Received 01/26 Stripe Visa Direct OR Card 1531	242.25	506.49
01/26	Recurring Card Purchase 01/25 Cricket Wireless 855-246-2461 FL Card 1531	-30.00	476.49
01/26	Recurring Card Purchase 01/25 Europeansafelist.Com Collesalvetti Card 1531	-7.00	469.49
Ending Balance			\$469.49

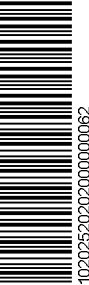


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A Monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **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 \$1,900.21. 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 \$202.60)
- **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 \$490.45)



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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