



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

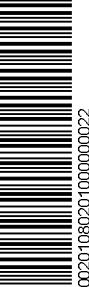
May 25, 2021 through June 22, 2021  
Account Number: **000000368908205**

**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



00201080201000000022

**CHECKING SUMMARY**

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$2,440.50</b>
Deposits and Additions	1,456.25
ATM & Debit Card Withdrawals	-1,326.34
Electronic Withdrawals	-399.15
<b>Ending Balance</b>	<b>\$2,171.26</b>

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$2,440.50</b>
05/26	Card Purchase Return 05/26 Amzn Mktp US Amzn.Com/Bill WA Card 1531	<b>42.42</b>	2,482.92
05/26	Payment Received 05/26 Stripe Visa Direct OR Card 1531	<b>160.63</b>	2,643.55
05/26	Stripe Transfer St-D8C713P5E6V6 CCD ID: 1800948598	<b>18.52</b>	2,662.07
05/26	Recurring Card Purchase 05/25 Europeansafelist.Com Collesalvetti Card 1531	-7.00	2,655.07
05/26	Recurring Card Purchase 05/25 Cricket Wireless 855-246-2461 FL Card 1531	-30.00	2,625.07
05/26	Card Purchase With Pin 05/26 #12 Roths Fresh Mk Salem OR Card 1531	-52.58	2,572.49
05/27	Payment Received 05/28 Stripe Visa Direct OR Card 1531	<b>71.65</b>	2,644.14
05/28	Payment Received 05/29 Stripe Visa Direct OR Card 1531	<b>98.53</b>	2,742.67
06/01	Payment Received 05/31 Stripe Visa Direct OR Card 1531	<b>107.57</b>	2,850.24
06/01	Payment Received 05/30 Stripe Visa Direct OR Card 1531	<b>73.44</b>	2,923.68
06/01	Payment Received 06/01 Stripe Visa Direct OR Card 1531	<b>47.81</b>	2,971.49
06/01	Card Purchase 05/30 Craigslist.Org 415-399-5200 CA Card 1531	-3.00	2,968.49
06/01	Recurring Card Purchase 05/31 Name-Cheap.Com Www.Namecheap AZ Card 1531	-13.16	2,955.33
06/03	Payment Received 06/03 Stripe Visa Direct OR Card 1531	<b>57.36</b>	3,012.69
06/03	Stripe Transfer St-V2T3J5R1K2R0 CCD ID: 1800948598	<b>9.21</b>	3,021.90
06/03	Recurring Card Purchase 06/03 Name-Cheap.Com Www.Namecheap AZ Card 1531	-15.16	3,006.74
06/04	Payment Received 06/04 Stripe Visa Direct OR Card 1531	<b>77.80</b>	3,084.54
06/07	Payment Received 06/05 Stripe Visa Direct OR Card 1531	<b>97.58</b>	3,182.12
06/07	Payment Received 06/06 Stripe Visa Direct OR Card 1531	<b>63.60</b>	3,245.72



**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/07	Card Purchase 06/04 Oc1 Mochahost LLC 888-8166242 CA Card 1531	-13.95	3,231.77
06/07	Card Purchase With Pin 06/05 Dollar Tree 1495 Edgew Salem OR Card 1531	-2.05	3,229.72
06/07	Card Purchase With Pin 06/05 Safeway #0412 Salem OR Card 1531	-64.80	3,164.92
06/07	Card Purchase With Pin 06/05 Walgreens Store 699 WA Salem OR Card 1531	-21.16	3,143.76
06/07	Card Purchase 06/06 Safeway #0412 Salem OR Card 1531	-54.06	3,089.70
06/08	Card Purchase 06/07 Taco Bell 009507 Salem OR Card 1531	-15.44	3,074.26
06/08	Card Purchase 06/07 Taco Bell 004036 Salem OR Card 1531	-2.87	3,071.39
06/08	Stripe Transfer St-I2U4L9X2Y1N0 CCD ID: 1800948598	-16.29	3,055.10
06/09	Payment Received 06/09 Stripe Visa Direct OR Card 1531	<b>72.54</b>	3,127.64
06/09	Stripe Transfer St-B7M1N7S2H6G7 CCD ID: 1800948598	<b>19.07</b>	3,146.71
06/09	Chase Credit Crd Autopay PPD ID: 4760039224	-101.00	3,045.71
06/10	Card Purchase 06/09 Walgreens #9650 Salem OR Card 1531	-49.06	2,996.65
06/10	Selco Credit Un Selco CU 000000000535676 Tel ID: 1930163693	-205.38	2,791.27
06/11	Payment Received 06/11 Stripe Visa Direct OR Card 1531	<b>123.29</b>	2,914.56
06/14	Card Purchase 06/11 Straight From NY Pizza Clover.Com OR Card 1531	-62.40	2,852.16
06/14	Recurring Card Purchase 06/13 Name-Cheap.Com Www.Namecheap AZ Card 1531	-9.06	2,843.10
06/14	Card Purchase 06/13 Mcdonald's F14118 Salem OR Card 1531	-7.50	2,835.60
06/14	Card Purchase 06/13 Lowes #01600* Salem OR Card 1531	-137.44	2,698.16
06/14	Card Purchase 06/13 Wm Supercenter #5368 Salem OR Card 1531	-102.18	2,595.98
06/14	Card Purchase 06/13 Mcdonald's F14064 Salem OR Card 1531	-4.30	2,591.68
06/14	Stripe Transfer St-K8W8F2S4Y5M3 CCD ID: 1800948598	-29.39	2,562.29
06/15	Recurring Card Purchase 06/14 Name-Cheap.Com Www.Namecheap AZ Card 1531	-9.06	2,553.23
06/15	Prog Universal Ins Prem PPD ID: 9409348062	-47.09	2,506.14
06/16	Payment Received 06/16 Stripe Visa Direct OR Card 1531	<b>125.00</b>	2,631.14
06/16	Recurring Card Purchase 06/15 Name-Cheap.Com Www.Namecheap AZ Card 1531	-41.45	2,589.69
06/16	Recurring Card Purchase 06/15 Spotify USA 877-7781161 NY Card 1531	-9.99	2,579.70
06/17	Payment Received 06/18 Stripe Visa Direct OR Card 1531	<b>77.39</b>	2,657.09
06/18	Stripe Transfer St-G2N3E6C1H4R9 CCD ID: 1800948598	<b>57.26</b>	2,714.35
06/18	Card Purchase 06/17 West Salem Ace Hardware Salem OR Card 1531	-34.55	2,679.80
06/21	Stripe Transfer St-P7Q4G4Z1N9N3 CCD ID: 1800948598	<b>36.76</b>	2,716.56
06/21	Card Purchase 06/19 Fred Meyer 503-585-7663 OR Card 1531	-336.87	2,379.69
06/21	Card Purchase 06/18 Fred Meyer 866-576-4377 OH Card 1531	-23.35	2,356.34
06/21	Card Purchase 06/19 G.A.S Online Marketi Httpsemailsub OR Card 1531	-6.99	2,349.35
06/21	Card Purchase 06/19 G.A.S Online Marketi Httpsemailsub OR Card 1531	-3.00	2,346.35
06/21	Card Purchase With Pin 06/19 Wal-Mart Super Center Salem OR Card 1531	-64.59	2,281.76
06/21	Card Purchase With Pin 06/21 Wm Superc Wal-Mart Sup Salem OR Card 1531	-62.72	2,219.04
06/21	Card Purchase With Pin 06/21 Roberson Rv Center Salem OR Card 1531	-5.31	2,213.73
06/22	Stripe Transfer St-A7H4O0N7N4U3 CCD ID: 1800948598	<b>18.82</b>	2,232.55



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Account Number: 000000368908205

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/22	Recurring Card Purchase 06/22 Name-Cheap.Com Www.Namecheap AZ Card 1531	-16.42	2,216.13
06/22	Card Purchase 06/21 Mcdonald's F14118 Salem OR Card 1531	-7.50	2,208.63
06/22	Card Purchase 06/21 Shell Oil 57443149604 Salem OR Card 1531	-37.37	2,171.26
<b>Ending Balance</b>			<b>\$2,171.26</b>

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 \$4,582.25. 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 \$2,440.50)
- **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 \$2,776.66)

**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:

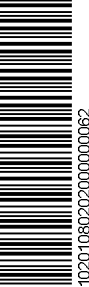
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



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