



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

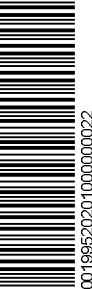
February 24, 2021 through March 22, 2021
 Account Number: **000000368908205**

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



00199520201000000022

We updated the way we post certain transactions to your account

Knowing the order in which we apply deposits and withdrawals can help you better manage your account and help you avoid possible fees and overdrafts.

What's staying the same:

We will continue to add deposits to your account first before subtracting withdrawals. Any fees are assessed last.

What's changing:

During our nightly processing, we now subtract the following withdrawals from your account based on the date and time of when the transaction was authorized or shows as pending, instead of subtracting from highest to lowest dollar order:

- Automatic payments from your account, also can be referred to as ACH payments
- Checks drawn on your account, and
- Recurring debit card transactions (e.g. movie subscriptions or gym memberships)

This is how we already subtract everyday debit card transactions (e.g. groceries, gasoline or dining out), online banking transactions and ATM withdrawals.

For more information, please see the Posting Order section in the Deposit Account Agreement at chase.com/disclosures. For information about overdrafts and our overdraft services, please visit chase.com/overdraft.

If you have questions, please call us at the number on your statement. We accept operator relay calls.

Our courtesy practice related to refunds

We may have provided you with a discretionary fee refund at your request or on our own in the past. Please keep in mind that while we did this as a courtesy, we are not required to process similar requests in the future.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,027.37
Deposits and Additions	2,652.87
ATM & Debit Card Withdrawals	-1,983.24
Electronic Withdrawals	-1,519.47
Ending Balance	\$177.53



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TRANSACTION DETAIL

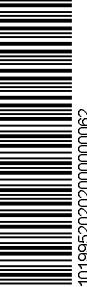
DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,027.37
02/24	Stripe Transfer St-P9Y5S8Q9N5V8 CCD ID: 1800948598	18.52	1,045.89
02/24	Card Purchase 02/23 Amazon.Com*Hy05Q0Xb3 Amzn.Com/Bill WA Card 1531	-29.01	1,016.88
02/25	Stripe Transfer St-J1V6W8S5D1M6 CCD ID: 1800948598	9.21	1,026.09
02/25	Card Purchase 02/25 Fred Meyer 503-585-7663 OR Card 1531	-233.42	792.67
02/25	Card Purchase 02/24 Amzn Mktp US*I316Y2E Amzn.Com/Bill WA Card 1531	-589.99	202.68
02/26	Schwab Brokerage Moneylink PPD ID: 9005586224	315.82	518.50
02/26	Payment Received 02/26 Stripe Visa Direct OR Card 1531	83.90	602.40
02/26	Recurring Card Purchase 02/25 Europeansafelist.Com Collesalvetti Card 1531	-7.00	595.40
02/26	Recurring Card Purchase 02/25 Cricket Wireless 855-246-2461 FL Card 1531	-30.00	565.40
03/01	Payment Received 02/27 Stripe Visa Direct OR Card 1531	115.76	681.16
03/01	Payment Received 03/01 Stripe Visa Direct OR Card 1531	110.73	791.89
03/01	Card Purchase 02/28 Comcast Portland 800-266-2278 OR Card 1531	-164.34	627.55
03/01	Card Purchase With Pin 03/01 #12 Roths Fresh Mk Salem OR Card 1531	-34.30	593.25
03/02	Recurring Card Purchase 03/02 Name-Cheap.Com Www.Namecheap AZ Card 1531	-13.16	580.09
03/02	Card Purchase 03/01 Taco Bell 009507 Salem OR Card 1531	-14.99	565.10
03/03	Payment Received 03/03 Stripe Visa Direct OR Card 1531	63.16	628.26
03/03	Stripe Transfer St-N8D117V2Q2V5 CCD ID: 1800948598	32.24	660.50
03/03	Card Purchase 03/03 Walmart.Com Au 800-966-6546 AR Card 1531	-189.00	471.50
03/05	Payment Received 03/05 Stripe Visa Direct OR Card 1531	161.02	632.52
03/08	Payment Received 03/06 Stripe Visa Direct OR Card 1531	120.80	753.32
03/08	Payment Received 03/07 Stripe Visa Direct OR Card 1531	106.40	859.72
03/08	Payment Received 03/08 Stripe Visa Direct OR Card 1531	58.17	917.89
03/08	Card Purchase 03/05 Oc1 Mochahost LLC 888-8166242 CA Card 1531	-13.95	903.94
03/08	Card Purchase With Pin 03/07 Walgreens Store 699 WA Salem OR Card 1531	-71.02	832.92
03/09	Card Purchase 03/09 Fred Meyer 503-585-7663 OR Card 1531	-195.06	637.86
03/09	Schwab Brokerage Moneylink PPD ID: 9005586224	-100.00	537.86
03/09	Chase Credit Crd Autopay PPD ID: 4760039224	-117.00	420.86
03/10	Payment Received 03/11 Stripe Visa Direct OR Card 1531	132.19	553.05
03/10	Stripe Transfer St-N5A0V7M7N6Q5 CCD ID: 1800948598	28.16	581.21
03/10	Selco Credit Un Selco CU 000000000535676 Tel ID: 1930163693	-205.38	375.83
03/15	Card Purchase Return 03/13 Walmart.Com 800-966-6546 AR Card 1531	189.00	564.83
03/15	Payment Received 03/13 Stripe Visa Direct OR Card 1531	218.87	783.70
03/15	Payment Received 03/14 Stripe Visa Direct OR Card 1531	116.00	899.70
03/15	Payment Received 03/15 Stripe Visa Direct OR Card 1531	90.00	989.70
03/15	03/12 Payment To Chase Card Ending IN 3039	-250.00	739.70
03/15	Card Purchase 03/14 Ckbank*Com_Txx6Uqjb 800-390-6035 ID Card 1531	-19.95	719.75
03/15	Recurring Card Purchase 03/15 Name-Cheap.Com Www.Namecheap AZ Card 1531	-41.45	678.30
03/15	Recurring Card Purchase 03/15 Name-Cheap.Com Www.Namecheap AZ Card 1531	-27.88	650.42
03/15	03/15 Payment To Chase Card Ending IN 3039	-250.00	400.42
03/16	Payment Received 03/17 Stripe Visa Direct OR Card 1531	210.00	610.42
03/16	Stripe Transfer St-Y3O0J0Y6P7F9 CCD ID: 1800948598	72.08	682.50
03/16	Prog Universal Ins Prem PPD ID: 9409348062	-47.09	635.41



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
03/17	Stripe Transfer St-F1J3K9I5F3J8 CCD ID: 1800948598	19.07	654.48
03/17	Recurring Card Purchase 03/17 Name-Cheap.Com Www.Namecheap AZ Card 1531	-10.48	644.00
03/17	03/16 Payment To Chase Card Ending IN 3039	-400.00	244.00
03/18	Payment Received 03/18 Stripe Visa Direct OR Card 1531	89.67	333.67
03/18	Stripe Transfer St-L3W0N3E3R8Z4 CCD ID: 1800948598	48.10	381.77
03/18	03/18 Payment To Chase Card Ending IN 3039	-150.00	231.77
03/19	Payment Received 03/20 Stripe Visa Direct OR Card 1531	83.49	315.26
03/19	Card Purchase 03/18 Amzn Mktp US*Bd8Ui8M Amzn.Com/Bill WA Card 1531	-22.00	293.26
03/22	Payment Received 03/21 Stripe Visa Direct OR Card 1531	105.17	398.43
03/22	Payment Received 03/22 Stripe Visa Direct OR Card 1531	55.34	453.77
03/22	Card Purchase 03/20 Amzn Mktp US*9F3Zd2F Amzn.Com/Bill WA Card 1531	-62.23	391.54
03/22	Card Purchase 03/20 Amzn Mktp US*Rh81A5R Amzn.Com/Bill WA Card 1531	-29.07	362.47
03/22	Card Purchase 03/22 Fred Meyer 503-585-7663 OR Card 1531	-184.94	177.53
Ending Balance			\$177.53



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 \$3,659.21. 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 \$202.68)
- **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 \$498.75)

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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