



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

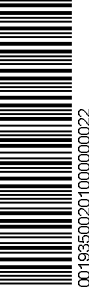
February 24, 2022 through March 22, 2022
Account Number: **000000368908205**

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 97304-2130



00193500201000000022

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$443.62
Deposits and Additions	1,507.28
ATM & Debit Card Withdrawals	-1,198.79
Electronic Withdrawals	-602.47
Ending Balance	\$149.64

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$443.62
02/24	Stripe Transfer St-C5L6U4W1X8V0 CCD ID: 1800948598	92.09	535.71
02/25	Stripe Transfer St-W3A4T7V6H1Y4 CCD ID: 1800948598	9.02	544.73
02/25	Card Purchase 02/24 Europeansafelist.Com Collesalvetti Card 9001	-7.00	537.73
02/28	Payment Received 02/27 Stripe Visa Direct OR Card 9001	46.00	583.73
02/28	Payment Received 02/28 Stripe Visa Direct OR Card 9001	40.00	623.73
02/28	Payment Received 02/26 Stripe Visa Direct OR Card 9001	38.00	661.73
02/28	Stripe Transfer St-L3R8R0V3F3Q9 CCD ID: 1800948598	36.03	697.76
02/28	Card Purchase 02/25 Instacart Httpsinstacar CA Card 9001	-90.00	607.76
03/01	Stripe Transfer St-M0T2F3G2J8G2 CCD ID: 1800948598	3.00	610.76
03/02	Stripe Transfer St-U3W3G1Q0F8S3 CCD ID: 1800948598	42.90	653.66
03/02	Payment Received 03/02 Stripe Visa Direct OR Card 9001	27.00	680.66
03/02	Merrick Bank Cor Onlinepymt 220600262201715 Web ID: 9000002935	-200.00	480.66
03/03	Stripe Transfer St-D5D4I7O9V1C2 CCD ID: 1800948598	72.00	552.66
03/03	Payment Received 03/03 Stripe Visa Direct OR Card 9001	50.00	602.66
03/03	Recurring Card Purchase 03/03 Name-Cheap.Com* Iwxx Www.Namecheap AZ Card 9001	-28.32	574.34
03/03	Card Purchase W/Cash 03/03 #12 Roths Fresh Mk Salem OR Card 9001 Purchase \$192.40 Cash Back \$40.00	-232.40	341.94
03/04	Payment Received 03/05 Stripe Visa Direct OR Card 9001	67.00	408.94
03/04	Card Purchase 03/03 Amzn Mktp US*1I0PA5K Amzn.Com/Bill WA Card 9001	-64.12	344.82
03/07	Stripe Transfer St-H7A4E3D5N5T6 CCD ID: 1800948598	48.74	393.56
03/07	Payment Received 03/07 Stripe Visa Direct OR Card 9001	29.00	422.56
03/07	Payment Received 03/06 Stripe Visa Direct OR Card 9001	23.00	445.56



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
03/07	Card Purchase 03/03 Burger King #6946 Salem OR Card 9001	-10.39	435.17
03/07	Card Purchase 03/04 Taco Bell 009507 Salem OR Card 9001	-9.88	425.29
03/07	Merrick Bank Cor Onlinepymt 220630258886607 Web ID: 9000002935	-35.00	390.29
03/08	Stripe Transfer St-L9H6Y6D2Z8L4 CCD ID: 1800948598	9.07	399.36
03/09	Zelle Payment From John Aiken Bacnhcejtssy	244.00	643.36
03/09	Stripe Transfer St-C4R0Z8W1F9G1 CCD ID: 1800948598	130.12	773.48
03/09	Payment Received 03/09 Stripe Visa Direct OR Card 9001	34.00	807.48
03/09	Chase Credit Crd Autopay PPD ID: 4760039224	-115.00	692.48
03/10	Payment Received 03/10 Stripe Visa Direct OR Card 9001	26.72	719.20
03/10	Stripe Transfer St-C6X9S6B2W2V7 CCD ID: 1800948598	26.24	745.44
03/10	Selco Credit Un Selco CU 000000000535676 Tel ID: 1930163693	-205.38	540.06
03/10	ATM Withdrawal 03/10 480 Glen Creek Rd Nw Salem OR Card 9001	-300.00	240.06
03/11	Payment Received 03/11 Stripe Visa Direct OR Card 9001	59.00	299.06
03/11	Stripe Transfer St-M2X1E5H9F6V1 CCD ID: 1800948598	29.89	328.95
03/14	Payment Received 03/12 Stripe Visa Direct OR Card 9001	42.00	370.95
03/14	Card Purchase 03/11 Walmart.Com Aa 800-966-6546 AR Card 9001	-41.56	329.39
03/14	Recurring Card Purchase 03/12 Name-Cheap.Com* 8Kdp Www.Namecheap AZ Card 9001	-9.16	320.23
03/14	Prog Universal Ins Prem PPD ID: 9409348062	-47.09	273.14
03/16	Payment Received 03/16 Stripe Visa Direct OR Card 9001	58.00	331.14
03/16	Stripe Transfer St-B4W3O8J6Q7J7 CCD ID: 1800948598	3.55	334.69
03/16	Card Purchase 03/15 Walmart.Com Aa 800-966-6546 AR Card 9001	-40.63	294.06
03/16	Recurring Card Purchase 03/15 Spotify USA 877-7781161 NY Card 9001	-9.99	284.07
03/17	Card Purchase 03/16 Instacart Httpsinstacar CA Card 9001	-43.36	240.71
03/18	Stripe Transfer St-F7C0F3B4E4X6 CCD ID: 1800948598	47.91	288.62
03/18	Card Purchase 03/17 Taco Bell 009507 Salem OR Card 9001	-17.24	271.38
03/18	Card Purchase 03/18 Tst* Victorico's Mexica Salem OR Card 9001	-3.99	267.39
03/21	Payment Received 03/19 Stripe Visa Direct OR Card 9001	104.00	371.39
03/21	Payment Received 03/19 Stripe Visa Direct OR Card 9001	69.00	440.39
03/21	Card Purchase 03/18 Instacart Httpsinstacar CA Card 9001	-109.49	330.90
03/21	Card Purchase 03/18 Instacart Httpsinstacar CA Card 9001	-2.20	328.70
03/22	Card Purchase 03/22 Comcast Portland 800-266-2278 OR Card 9001	-179.06	149.64
Ending Balance			\$149.64

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 \$2,135.83. 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 \$240.06)
- **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 \$391.81)



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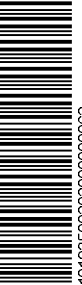
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about 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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