



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

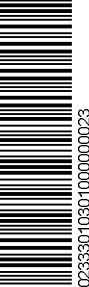
July 08, 2021 through August 05, 2021
Primary Account: **000000714245263**

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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LIZ ERICKSON
CHRIS ERICKSON
2425 DELMAR DR
PLANO TX 75075



CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Better Banking Checking	000000714245263	\$893.00	\$1,432.08
Chase Savings	000001197017229	4,568.32	3,755.64
Total		\$5,461.32	\$5,187.72

TOTAL ASSETS

\$5,461.32 **\$5,187.72**

CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$893.00
Deposits and Additions	10,803.24
Checks Paid	-1,472.00
ATM & Debit Card Withdrawals	-2,565.71
Electronic Withdrawals	-6,226.45
Ending Balance	\$1,432.08

Your account ending in 7229 is linked to this account for overdraft protection.

Good news! Your Monthly Service Fee was waived because you had a balance of \$1,500 or more in your Chase Better Banking Checking account at the end of the business day before the last day of your statement period or an average beginning day balance of \$5,000 or more in qualifying linked deposits, investments, credit cards, mortgage and other loans during your statement period.



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DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
07/08	ATM Check Deposit 07/08 4001 W Park Blvd Plano TX Card 3978	\$2,332.76
07/14	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	2,994.00
07/14	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	1,306.10
07/16	Pershing Brokerage PPD ID: 1132741729	1,000.00
07/16	Pershing Brokerage PPD ID: 1132741729	500.00
07/16	Pershing Brokerage PPD ID: 1132741729	500.00
07/21	Cash Redemption	128.06
07/26	Offer: Starbucks	0.20
07/30	Northwestern Mu Income Pmt PPD ID: 9000596898	836.02
07/30	Northwestern Mu Income Pmt PPD ID: 9000596898	132.00
08/02	New York Life IN Pn Pmts/Cp PPD ID: 1043581074	74.10
08/04	Online Transfer From Sav ...7229 Transaction#: 12317466706	1,000.00
Total Deposits and Additions		\$10,803.24

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2658 ^		07/15	\$65.00
2659 ^		07/14	100.00
2660 ^		07/21	907.95
2661 ^		07/20	210.00
2662 ^		07/27	100.00
2663 ^		08/02	89.05
Total Checks Paid			\$1,472.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/09	Card Purchase With Pin 07/09 Target T- 120 W Parker Plano TX Card 3978	\$47.57
07/09	Card Purchase With Pin 07/09 Market Street 5 Plano TX Card 3978	24.38
07/12	Card Purchase 07/10 Rev/ Whitewater Car Was Plano TX Card 4396	7.00
07/12	Card Purchase With Pin 07/12 Tom Thumb #3637 Richardson TX Card 4396	6.48
07/12	Card Purchase With Pin 07/12 Kroger Fuel Ctr 2925 C Plano TX Card 3978	32.17
07/12	Card Purchase With Pin 07/12 Kroger #0581 Plano TX Card 3978	88.41
07/13	Card Purchase 07/12 Taco Bell 001600162248 Dallas TX Card 4396	4.58
07/13	Card Purchase With Pin 07/13 Target T- 120 W Parker Plano TX Card 3978	14.70
07/14	Card Purchase 07/13 Lone Star Mercantile Allen TX Card 3978	15.16
07/15	Card Purchase 07/15 Tst* Juiceland - Lovers Dallas TX Card 4396	15.39
07/15	Card Purchase With Pin 07/15 Marshalls 7609 Campbel Dallas TX Card 3978	48.66
07/16	Card Purchase 07/15 Homegoods #450 Richardson TX Card 3978	5.40
07/16	Card Purchase With Pin 07/16 Total Wine And Plano TX Card 3978	32.45
07/19	Card Purchase 07/16 Tommy Terrifics Carwash Plano TX Card 3978	30.00
07/19	Card Purchase With Pin 07/18 Rei #95 Plano Plano TX Card 3978	9.89
07/19	Card Purchase With Pin 07/18 Trader Joe's #402 Qps Plano TX Card 3978	58.05



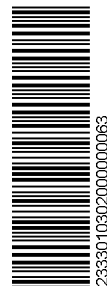
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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/19	Card Purchase 07/18 Panera Bread #601328 K Plano TX Card 3978	25.60
07/19	ATM Withdrawal 07/19 16831 Coit Rd Dallas TX Card 4396	200.00
07/19	Card Purchase With Pin 07/19 Kroger #0581 Plano TX Card 3978	41.69
07/20	Card Purchase 07/19 The UPS Store 6691 214-5633283 TX Card 3978	13.89
07/20	Card Purchase 07/19 Starbucks Store 9993 Plano TX Card 3978	4.06
07/20	Card Purchase W/Cash 07/20 Tom Thumb #3641 Richardson TX Card 3978 Purchase \$8.99 Cash Back \$60.00	68.99
07/21	Card Purchase With Pin 07/21 Racetrac135 Plano TX Card 3978	31.72
07/21	Card Purchase With Pin 07/21 Rei #95 Plano 2424 Pre Plano TX Card 4396	140.67
07/22	Card Purchase 07/21 Tommy Terrifics Carwash Plano TX Card 4396	30.00
07/22	Card Purchase With Pin 07/22 Kroger #542 61 E. Thom Nashville TN Card 4396	7.96
07/23	Card Purchase 07/22 Panera Bread #606060 P Plano TX Card 3978	6.32
07/23	Card Purchase With Pin 07/23 Tom Thumb #3641 Richardson TX Card 3978	37.90
07/23	Card Purchase With Pin 07/23 Bedbath&Beyond# 801 We Plano TX Card 3978	26.22
07/23	Card Purchase With Pin 07/23 Total Wine And Plano TX Card 3978	32.45
07/26	Card Purchase 07/24 Metro 007-Wdly Park-Zoo Washington DC Card 4396	30.00
07/27	Card Purchase 07/26 Cal Tort Cleveland Park Washington DC Card 3978	24.94
07/28	Card Purchase 07/27 Omni Shoreham Washington DC Card 4396	727.40
07/28	Card Purchase 07/27 Mcdonald's F1453 Washington DC Card 3978	9.95
07/28	Card Purchase 07/27 Theparkingspot-469Rc Dallas TX Card 3978	56.29
07/28	Card Purchase With Pin 07/28 Trader Joe's #403 Qps Dallas TX Card 3978	3.49
07/29	Card Purchase 07/28 Food Hall Arlington VA Card 3978	14.51
07/29	ATM Withdrawal 07/29 5976 W Parker Rd Plano TX Card 3978	60.00
07/29	Card Purchase With Pin 07/29 Kroger #0581 Plano TX Card 3978	67.17
07/30	Card Purchase With Pin 07/30 Gap Outlet US 7754 San Marcos TX Card 3978	62.75
08/02	Card Purchase 07/31 Sergios Tacos Canyon Lake TX Card 3978	29.55
08/02	Card Purchase With Pin 08/01 Buc-ee's #35 Temple TX Card 3978	14.06
08/02	Card Purchase 08/02 Collin Street Bakery B Bellmead TX Card 3978	12.50
08/02	Card Purchase With Pin 08/02 Aldi 75031 Plano TX Card 4396	26.27
08/03	Card Purchase 08/03 Tst* Rudy S Country Sto Allen TX Card 3978	15.77
08/04	Card Purchase 08/03 Fuzzys Taco Shop - 3990 Waxahachie TX Card 4396	7.76
08/04	Recurring Card Purchase 08/04 Netflix.Com Netflix.Com CA Card 3978	15.14
08/04	Card Purchase With Pin 08/04 San Antonio Style San Antonio TX Card 4396	7.52
08/05	Card Purchase 08/03 Dennis Family Chiropra Plano TX Card 3978	119.00
08/05	Card Purchase With Pin 08/05 Kroger Fuel Ctr 2925 C Plano TX Card 3978	28.46
08/05	Card Purchase W/Cash 08/05 Kroger #0581 Plano TX Card 3978 Purchase \$61.93 Cash Back \$60.00	121.93
08/05	Card Purchase With Pin 08/05 Kroger #0581 2925 Cust Plano TX Card 3978	3.49
Total ATM & Debit Card Withdrawals		\$2,565.71

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/08	Goldenrule Ins Prem PPD ID: 1376028756	\$46.46
07/09	07/09 Online Payment 12137873379 To American Express	672.59
07/12	07/10 Online Payment 12149868177 To Frontier Communications	215.18
07/12	Mp2 Energy Texas Elec Rep 7605039 Web ID: 0000332638	23.12
07/14	07/14 Online Payment 12149863063 To Chase Cardmember Service	1,000.00





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ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
07/14	07/14 Online Payment 12171712184 To City of Plano	91.65
07/19	Gefcu PPD PPD ID: 1314977214	417.58
07/19	Wellcare ACH Debits PPD ID: 9000147856	17.90
07/20	07/20 Online Payment 12214134405 To Usaa Credit Card	1,000.00
07/20	07/20 Online Payment 12214145888 To Chase Cardmember Service	500.00
07/20	07/20 Online Transfer To Sav ...7229 Transaction#: 12214154286	1,000.00
08/02	Applicard Gsbank Payment 12732649 Web ID: 9999999999	223.07
08/02	08/02 Online Payment 12298926700 To Atmos Energy	34.74
08/02	08/02 Online Payment 12298937933 To Bank of America Visa	76.00
08/02	08/02 Online Payment 12298943921 To Allstate	250.00
08/03	Aetna Health Ins Ins Pymt PPD ID: 6066033492	126.11
08/03	Aetna Health Ins Ins Pymt PPD ID: 6066033492	112.25
08/03	Sparrowhawk Sola Echeckpay PPD ID: F472574800	45.55
08/04	Northwestern Mu Isa Paymnt PPD ID: 9000596067	374.25
Total Electronic Withdrawals		\$6,226.45

CHASE SAVINGS

CHRIS ERICKSON
OR LIZ ERICKSON

Account Number: 000001197017229

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$4,568.32
Deposits and Additions	1,000.04
Electronic Withdrawals	-1,812.72
Ending Balance	\$3,755.64
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.04
Interest Paid Year-to-Date	\$0.44

The monthly service fee for this account was waived as an added feature of Chase Better Banking Checking account.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$4,568.32
07/20	Online Transfer From Chk ...5263 Transaction#: 12214154286	1,000.00	5,568.32
07/29	Northwestern Mu Isa Paymnt PPD ID: 9000596067	-812.72	4,755.60
08/04	08/04 Online Transfer To Chk ...5263 Transaction#: 12317466706	-1,000.00	3,755.60
08/05	Interest Payment	0.04	3,755.64
	Ending Balance		\$3,755.64



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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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