



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

February 05, 2022 through March 04, 2022

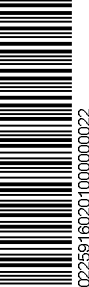
Primary Account: **000000714245263**

00225916 DRE 201 219 06422 NNNNNNNNNN 1 000000000 04 0000

LIZ ERICKSON
CHRIS ERICKSON
2425 DELMAR DR
PLANO TX 75075

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**



CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Better Banking Checking	000000714245263	\$1,042.29	\$1,370.86
Chase Savings	000001197017229	3,874.00	3,063.34
Total		\$4,916.29	\$4,434.20

TOTAL ASSETS

\$4,916.29 **\$4,434.20**

CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,042.29
Deposits and Additions	9,122.07
Checks Paid	-296.57
ATM & Debit Card Withdrawals	-1,456.93
Electronic Withdrawals	-7,040.00
Ending Balance	\$1,370.86

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.



February 05, 2022 through March 04, 2022

Primary Account: **000000714245263****DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
02/08	Deposit 7520059094	\$1,466.15
02/09	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	3,158.00
02/09	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	1,420.10
02/14	Card Purchase Return 02/12 Wal-Mart #3482 Plano TX Card 3978	9.61
02/16	Pershing Brokerage PPD ID: 1132741729	1,000.00
02/16	Pershing Brokerage PPD ID: 1132741729	500.00
02/16	Pershing Brokerage PPD ID: 1132741729	500.00
03/01	Northwestern Mu Income Pmt PPD ID: 9000596898	858.63
03/01	Northwestern Mu Income Pmt PPD ID: 9000596898	135.48
03/01	New York Life IN Pn Pmts/Cp PPD ID: 1043581074	74.10
Total Deposits and Additions		\$9,122.07

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2706 ^		02/22	\$120.00
2707 ^		02/24	70.00
2708 ^		02/22	106.57
Total Checks Paid			\$296.57

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
02/07	Card Purchase With Pin 02/05 Wm Supercenter # Plano TX Card 3978	\$14.16
02/07	Card Purchase With Pin 02/07 Party City 219 Plano TX Card 3978	12.94
02/07	Card Purchase With Pin 02/07 Marshalls 1603 Preston W. Plano TX Card 3978	21.64
02/07	ATM Withdrawal 02/07 5020 W Park Blvd Plano TX Card 3978	80.00
02/07	Card Purchase With Pin 02/07 Central Market #546 Plano TX Card 3978	52.04
02/09	Card Purchase 02/08 The UPS Store 6691 214-5633283 TX Card 3978	22.84
02/09	Card Purchase With Pin 02/09 Tip To Toe Nails & Spa Plano TX Card 3978	45.00
02/09	Card Purchase With Pin 02/09 Kroger #0 2925 Custer Plano TX Card 3978	75.85
02/10	Card Purchase 02/09 Esporta Plano South W P Plano TX Card 3978	60.60
02/10	Card Purchase 02/09 Tommy Terrifics Carwash Plano TX Card 3978	30.00
02/11	Card Purchase 02/10 Hat Creek Burger CO 20 Richardson TX Card 3978	9.47
02/11	Card Purchase With Pin 02/11 Wal-Mart #3482 Plano TX Card 3978	51.01
02/14	Card Purchase With Pin 02/12 Wal Wal-Mart Super 000 Plano TX Card 3978	28.05
02/14	Card Purchase With Pin 02/12 Central Market #546 Plano TX Card 3978	19.24
02/15	Card Purchase 02/14 Aldi 75040 Plano TX Card 4396	42.82
02/15	Card Purchase With Pin 02/15 Racetrac135 Plano TX Card 3978	39.80
02/15	Card Purchase With Pin 02/15 Richardson Bike Mart 1 Richardson TX Card 4396	12.99
02/17	Card Purchase With Pin 02/17 Kroger #0 2925 Custer Plano TX Card 4396	21.55
02/18	ATM Withdrawal 02/18 2000 W 15th St Plano TX Card 4396	200.00
02/22	Card Purchase 02/17 017 Torchys Casa Linda Dallas TX Card 4396	19.11
02/22	Card Purchase 02/18 Tst* Toasted Walnut Tab Celina TX Card 3978	18.49



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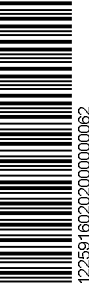
Primary Account: 000000714245263

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/22	Card Purchase 02/18 Sq *Grace Bridge Resale Celina TX Card 3978	7.55
02/22	Card Purchase With Pin 02/19 Wm Supercenter # Plano TX Card 3978	25.56
02/22	Card Purchase 02/19 Kroger #0581 Plano TX Card 3978	42.00
02/22	Card Purchase With Pin 02/19 Kroger #0 2925 Custer Plano TX Card 3978	138.13
02/22	Card Purchase With Pin 02/21 Kohls 0409 4708 W Spri Plano TX Card 3978	35.71
02/24	Card Purchase 02/23 Pga Tour Superstore 040 Plano TX Card 3978	19.99
02/25	Card Purchase With Pin 02/25 Market Street 5 Plano TX Card 3978	104.14
03/01	Card Purchase With Pin 03/01 Kroger Fuel Ctr 2925 C Plano TX Card 3978	33.40
03/01	Card Purchase With Pin 03/01 Kroger #0 2925 Custer Plano TX Card 3978	51.84
03/02	Card Purchase With Pin 03/02 Macy's 682 3801 Irving TX Card 3978	87.00
03/04	Card Purchase 03/03 Sq *Haute Sweets Hillcr Dallas TX Card 3978	18.87
03/04	Recurring Card Purchase 03/04 Netflix.Com Netflix.Com CA Card 3978	15.14
Total ATM & Debit Card Withdrawals		\$1,456.93

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/08	Goldenrule Ins Prem PPD ID: 1376028756	\$46.46
02/09	02/09 Online Payment 13598830606 To Allstate	350.00
02/09	02/09 Online Payment 13630876752 To Chase Cardmember Service	700.00
02/09	02/09 Online Payment 13630887884 To Usaa Credit Card	700.00
02/09	02/09 Online Payment 13630893401 To Frontier Communications	215.19
02/11	Mp2 Energy Texas Elec Rep 1932058 Web ID: 0000332638	104.43
02/14	02/13 Online Payment 13659843859 To Chase Cardmember Service	1,000.00
02/14	02/13 Online Payment 13659847338 To City of Plano	78.43
02/17	Wellcare ACH Debits PPD ID: 9000147856	12.90
02/17	02/17 Online Payment 13690163282 To Usaa Credit Card	1,500.00
02/17	02/17 Online Payment 13690166221 To Chase Cardmember Service	500.00
02/18	Gefcu PPD PPD ID: 1314977214	417.58
02/22	Kera Donation PPD ID: 1752084961	50.00
02/22	02/21 Online Payment 13715857818 To Atmos Energy	137.68
03/01	Applecard Gsbank Payment 12732649 Web ID: 9999999999	223.07
03/01	Tesla Motors Tesla Moto PPD ID: 5912197729	10.81
03/01	03/01 Online Payment 13782419519 To The Dallas Morning News	80.00
03/03	Aetna Health Ins Ins Pymt PPD ID: 6066033492	126.11
03/03	Aetna Health Ins Ins Pymt PPD ID: 6066033492	112.25
03/03	Sparrowhawk Sola Echeckpay PPD ID: F472574800	22.84
03/03	03/03 Online Payment 13796401557 To Allstate	278.00
03/04	Northwestern Mu Isa Paymnt PPD ID: 9000596067	374.25
Total Electronic Withdrawals		\$7,040.00





February 05, 2022 through March 04, 2022

Primary Account: **00000714245263**

CHASE SAVINGS

CHRIS ERICKSON

Account Number: 000001197017229

OR LIZ ERICKSON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$3,874.00
Deposits and Additions	0.03
Electronic Withdrawals	-810.69
Ending Balance	\$3,063.34
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.03
Interest Paid Year-to-Date	\$0.10

Interest paid in 2021 for account 000001197017229 was \$0.61.

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		\$3,874.00
03/01	Northwestern Mutual Paymnt PPD ID: 9000596067	-810.69	3,063.31
03/04	Interest Payment	0.03	3,063.34
	Ending Balance		\$3,063.34

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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