



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

November 06, 2020 through December 04, 2020

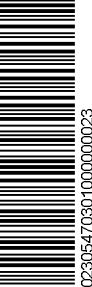
Primary Account: **000000714245263**

00230547 DRE 201 219 34020 NNNNNNNNNN 1 000000000 04 0000

LIZ ERICKSON
CHRIS ERICKSON
2425 DELMAR DR
PLANO TX 75075-7489

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	\$1,482.38	\$1,649.29
Chase Savings	000001197017229	6,813.12	6,877.88
Total		\$8,295.50	\$8,527.17

TOTAL ASSETS

\$8,295.50 **\$8,527.17**

CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,482.38
Deposits and Additions	7,270.45
Checks Paid	-551.00
ATM & Debit Card Withdrawals	-1,808.00
Electronic Withdrawals	-4,744.54
Ending Balance	\$1,649.29

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.



November 06, 2020 through December 04, 2020

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

DATE	DESCRIPTION	PPD ID	AMOUNT
11/10	SSA Treas 310 Xxsoc Sec	PPD ID: 9031736042	\$2,958.00
11/10	SSA Treas 310 Xxsoc Sec	PPD ID: 9031736042	1,295.70
11/17	Pershing Brokerage	PPD ID: 1132741729	2,000.00
12/01	Northwestern Mu Income Pmt	PPD ID: 9000596898	817.00
12/01	Northwestern Mu Income Pmt	PPD ID: 9000596898	125.65
12/01	New York Life IN Pn Pmts/Cp	PPD ID: 1043581074	74.10
Total Deposits and Additions			\$7,270.45

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2603 ^		11/09	\$3.00
2613 * ^		12/01	45.00
2614 ^		11/18	250.00
2615 ^		11/16	100.00
2616 ^		12/03	65.00
2617 ^		12/03	88.00
Total Checks Paid			\$551.00

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.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

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

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/06	ATM Withdrawal 11/06 15114 Preston Rd Dallas TX Card 4396	\$200.00
11/09	Card Purchase 11/06 Garrison Pointe Fort Smith AR Card 3978	22.04
11/09	Card Purchase With Pin 11/09 Total Wine And More 50 Plano TX Card 3978	36.78
11/09	Card Purchase With Pin 11/09 Marshalls #0480 Plano TX Card 3978	20.55
11/10	Card Purchase With Pin 11/10 Nnt Nails Now Parke000 Plano TX Card 3978	43.20
11/10	Card Purchase With Pin 11/10 Kroger #0581 Plano TX Card 3978	72.99
11/12	Card Purchase 11/10 Kroger 0581 Plano TX Card 3978	12.00
11/12	Card Purchase With Pin 11/11 Dollar Tree Plano TX Card 3978	8.66
11/12	Card Purchase With Pin 11/11 Kroger Fuel Ctr 2925 C Plano TX Card 3978	21.99
11/12	Card Purchase With Pin 11/11 Kroger #0581 Plano TX Card 3978	29.74
11/12	Card Purchase 11/11 Rev/ Whitewater Car Was Plano TX Card 3978	10.00
11/12	Card Purchase With Pin 11/12 Homegoods #450 Richardson TX Card 3978	19.44
11/13	Card Purchase With Pin 11/13 Buc-Ee's #26 Madisonville TX Card 3978	1.07
11/13	Card Purchase With Pin 11/13 Buc-Ee's #26 Madisonville TX Card 3978	12.84
11/13	Card Purchase With Pin 11/13 H-E-B #110 Missouri City TX Card 3978	46.05
11/13	Card Purchase With Pin 11/13 Bass Pro Store Garland Garland TX Card 4396	5.08
11/16	Card Purchase 11/15 Center Court Pizza And Richmond TX Card 3978	11.73
11/16	Card Purchase With Pin 11/15 H-E-B #110 Missouri City TX Card 3978	6.38
11/17	Card Purchase 11/17 Tst* Greenlane CO Houston TX Card 3978	31.56
11/17	Card Purchase With Pin 11/17 Kroger #0581 Plano TX Card 3978	77.46



November 06, 2020 through December 04, 2020

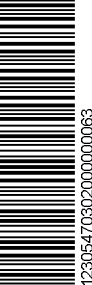
Primary Account: 000000714245263

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/18	Card Purchase With Pin 11/18 Sprouts Farmers Mkt#10 Richardson TX Card 4396	7.79
11/19	Card Purchase With Pin 11/19 The Home Depot #0539 Plano TX Card 3978	51.90
11/20	Card Purchase 11/18 Chick-Fil-A # 00860 Plano TX Card 3978	11.83
11/23	Card Purchase With Pin 11/21 Kroger #0581 Plano TX Card 3978	33.64
11/23	Card Purchase With Pin 11/22 The Home Depot 6833 Plano TX Card 4396	10.66
11/23	Card Purchase With Pin 11/22 Elliotts Hrdwre - 4004 Plano TX Card 4396	19.23
11/23	Card Purchase With Pin 11/22 Elliotts Hrdwre - 4004 Plano TX Card 3978	10.81
11/23	ATM Withdrawal 11/22 2000 W 15th St Plano TX Card 3978	60.00
11/23	Card Purchase With Pin 11/22 Michaels Stores 9833 Plano TX Card 3978	12.94
11/23	Card Purchase With Pin 11/23 Rei #45 Dallas 5929 E Dallas TX Card 4396	8.61
11/24	Card Purchase With Pin 11/24 Racetrac 253 Plano TX Card 3978	20.91
11/25	Card Purchase 11/25 Tst* Blu S Barbeque Dallas TX Card 3978	22.73
11/25	Card Purchase With Pin 11/25 Kroger #0581 Plano TX Card 3978	106.77
11/25	Card Purchase With Pin 11/25 The UPS Store 6691 Plano TX Card 3978	15.28
11/25	ATM Withdrawal 11/25 1820 E Jackson Rd Carrollton TX Card 4396	200.00
11/27	Card Purchase 11/25 Taco Bell # '029885 Plano TX Card 4396	4.95
11/27	Card Purchase With Pin 11/27 Tom Thumb #3641 Richardson TX Card 3978	42.19
11/30	Card Purchase With Pin 11/28 Urban Outfitters 7205 Plano TX Card 3978	42.22
11/30	Card Purchase With Pin 11/30 Joann Stores #1291 Plano TX Card 3978	6.69
11/30	Card Purchase With Pin 11/30 Kroger #0581 Plano TX Card 3978	66.66
11/30	Card Purchase With Pin 11/30 Aldi 75040 Plano TX Card 4396	39.50
12/01	Card Purchase 11/30 Rev/ Whitewater Car Was Plano TX Card 3978	7.00
12/01	Card Purchase With Pin 12/01 Kroger #0581 Plano TX Card 3978	22.98
12/01	Card Purchase With Pin 12/01 Target T- 120 W Parker Plano TX Card 4396	10.49
12/02	Card Purchase 12/01 The UPS Store 6691 214-5633283 TX Card 3978	27.56
12/02	Card Purchase With Pin 12/02 Hirschs Specialty Meat Plano TX Card 3978	53.61
12/02	Card Purchase With Pin 12/02 Walgreens Store 2001 C Plano TX Card 3978	9.19
12/02	Card Purchase W/Cash 12/02 Kroger #0581 Plano TX Card 3978 Purchase \$20.56 Cash Back \$40.00	60.56
12/03	Card Purchase With Pin 12/03 Sprouts Farmers Mkt#10 Richardson TX Card 4396	9.21
12/04	Card Purchase With Pin 12/04 Tjmaxx #0258 Plano TX Card 3978	33.47
12/04	Card Purchase With Pin 12/04 Target T-2516 150 E St Allen TX Card 3978	50.00
12/04	Card Purchase With Pin 12/04 Gamestop #816 2201 Pre Plano TX Card 3978	25.00
12/04	Recurring Card Purchase 12/04 Netflix.Com Netflix.Com CA Card 3978	14.06
Total ATM & Debit Card Withdrawals		\$1,808.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/06	11/06 Online Payment 10567543948 To American Express	\$80.52
11/10	11/10 Online Payment 10604789807 To Allstate	300.00
11/10	11/10 Online Payment 10567554302 To Frontier Communications	208.13
11/12	11/12 Online Payment 10626773452 To Chase Cardmember Service	1,000.00
11/12	Goldenrule Ins Prem PPD ID: 1376028756	46.46
11/12	Mp2 Energy Texas Elec Rep 9257456 Web ID: 0000332638	26.43
11/17	11/17 Online Payment 10626778556 To City of Plano	102.71
11/17	11/17 Online Payment 10655822461 To Usaa Credit Card	1,500.00
11/18	Gefcu PPD PPD ID: 1314977214	417.58





November 06, 2020 through December 04, 2020

Primary Account: **000000714245263**

ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
11/18	Wellcare ACH Debits PPD ID: 9000147856	13.30
11/20	11/20 Online Payment 10671642792 To Atmos Energy	46.83
12/02	12/02 Online Payment 10704210059 To AT&T Mobility	161.27
12/03	12/03 Online Payment 10704213461 To Allstate	250.00
12/03	Aetna Health Ins Ins Pymt PPD ID: 6066033492	115.58
12/03	Aetna Health Ins Ins Pymt PPD ID: 6066033492	101.48
12/04	Northwestern Mutual Insurance Payment PPD ID: 9000596067	374.25
Total Electronic Withdrawals		\$4,744.54

CHASE SAVINGS

CHRIS ERICKSON

Account Number: 000001197017229

OR LIZ ERICKSON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$6,813.12
Deposits and Additions	877.48
Electronic Withdrawals	-812.72
Ending Balance	\$6,877.88
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.06
Interest Paid Year-to-Date	\$0.50

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		\$6,813.12
11/23	ATM Check Deposit 11/22 2000 W 15th St Plano TX Card 3978	877.42	7,690.54
11/30	Northwestern Mutual Insurance Payment PPD ID: 9000596067	-812.72	6,877.82
12/04	Interest Payment	0.06	6,877.88
	Ending Balance		\$6,877.88



November 06, 2020 through December 04, 2020

Primary Account: **000000714245263**

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:

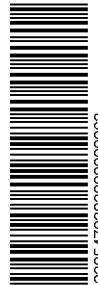
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



1230547030000000063



November 06, 2020 through December 04, 2020

Primary Account: **000000714245263**

This Page Intentionally Left Blank