



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

September 05, 2020 through October 06, 2020

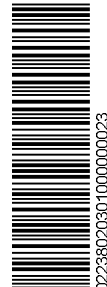
Primary Account: **000000714245263**

00223802 DRE 201 219 28120 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



Good news — We're including more deposit options to help meet monthly service fee waiver requirements for Chase Total[®] Checking, Chase College CheckingSM, and Chase CheckingSM accounts

Beginning September 13, we'll automatically include additional electronic deposit payments to waive the monthly service fee. This includes payroll deposits that many independent or freelance employees (ride-sharing services, restaurant delivery services, etc.) receive through the Real Time Payment network or third-party services that facilitate payments to your debit card using the Visa[®] or Mastercard[®] network. If you have questions, please call the number at the top of your statement or review the Additional Banking Services and Fees disclosure at chase.com/disclosures for specific requirements for your account.

We'll no longer offer the Visa Benefits Package on Chase debit cards

Effective December 1, 2020, we'll no longer offer the Visa Benefits Package (such as Concierge Services and Purchase Security) on eligible Chase debit cards. This doesn't affect any benefit packages on Chase credit cards. Benefits you may have with this package will remain in effect for eligible purchases made prior to December 1.

We want to remind you about the overdraft service options that are available for your personal checking account(s)

We've included information on the last page of this statement to remind you about our overdraft services and associated fees. As a reminder, overdraft services are not available for Chase Secure CheckingSM or Chase First CheckingSM. Our Standard Overdraft Practice and Chase Debit Card CoverageSM are not available for Chase High School CheckingSM.

We're changing when we waive overdraft fees for Chase Private Client CheckingSM accounts. Please see the last page of this statement for more information.

If you have questions, please visit chase.com/overdraft or call us at the number on your statement. We accept operator relay calls.

Como cortesía hacia usted, le proporcionamos esta traducción. Si existe alguna diferencia de significado entre este mensaje y la versión en inglés del mismo, usted acepta los términos de la versión en inglés. Por favor, consulte con un traductor si tiene alguna pregunta.

Queremos recordarle las opciones de servicio de sobregiro disponibles para su cuenta o cuentas de cheques personales

Hemos incluido información en la última página de este estado de cuenta para recordarle nuestros servicios de sobregiro y sus cargos asociados. Recuerde que nuestros servicios de sobregiro no están disponibles para Chase Secure CheckingSM o Chase First CheckingSM. Nuestra Práctica de Sobregiros Estándar y la cobertura Chase Debit Card CoverageSM no están disponibles para Chase High School CheckingSM.



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Estamos cambiando cuándo le eximimos los cargos por sobregiro para las cuentas Chase Private Client CheckingSM. Por favor, consulte la última página de este estado de cuenta para obtener más información.

Si tiene preguntas, por favor, visite chase.com/overdraft o llámenos al número que aparece en su estado de cuenta. Aceptamos llamadas por operador de retransmisión.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Better Banking Checking	000000714245263	\$32,953.65	\$6,706.66
Chase Savings	000001197017229	5,440.06	4,625.79
Total		\$38,393.71	\$11,332.45
TOTAL ASSETS		\$38,393.71	\$11,332.45

CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$32,953.65
Deposits and Additions	8,076.18
Checks Paid	-564.00
ATM & Debit Card Withdrawals	-1,403.62
Electronic Withdrawals	-32,355.55
Ending Balance	\$6,706.66

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.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
09/09	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	\$2,958.00
09/09	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	1,295.70
09/14	Metlife Inc Dv02Dt2009 PPD ID: 2431912740	21.16
09/16	Pershing Brokerage PPD ID: 1132741729	2,000.00
09/25	Purchase Return 09/25 Homegoods #450 Richardson TX Card 3978	18.39
09/28	ATM Check Deposit 09/28 2000 W 15th St Plano TX Card 3978	766.18



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DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	PPD ID	AMOUNT
10/01	Northwestern Mu Income Pmt	PPD ID: 9000596898	817.00
10/01	Northwestern Mu Income Pmt	PPD ID: 9000596898	125.65
10/01	New York Life IN Pn Pmts/Cp	PPD ID: 1043581074	74.10
Total Deposits and Additions			\$8,076.18

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2598 ^		09/15	\$50.00
2599 ^		09/08	100.00
2600 ^		09/11	14.00
2601 ^		09/21	200.00
2602 ^		09/28	100.00
2605 * ^		10/05	100.00
Total Checks Paid			\$564.00

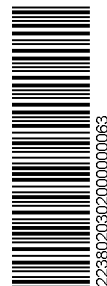
If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* 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
09/08	Card Purchase 09/04 Tacodeli Preston Park Plano TX Card 4396	\$6.60
09/08	Card Purchase 09/04 Whole Earth Provision Dallas TX Card 4396	10.83
09/08	Card Purchase With Pin 09/05 Buc-Ee's #35 Temple TX Card 3978	20.73
09/08	Card Purchase With Pin 09/07 Cefco #0084 West TX West TX Card 4396	3.73
09/08	Card Purchase 09/07 Tiff's Treats Dallas Dallas TX Card 4396	6.00
09/08	Card Purchase With Pin 09/08 Walgreens Store 1600 P Plano TX Card 3978	13.50
09/08	Card Purchase W/Cash 09/08 Kroger 0581 Plano TX Card 3978 Purchase \$7.21 Cash Back \$60.00	67.21
09/09	Card Purchase With Pin 09/09 Kroger 0581 Plano TX Card 4396	13.11
09/10	Card Purchase With Pin 09/10 Walgreens Store 2001 C Plano TX Card 3978	12.35
09/10	Card Purchase With Pin 09/10 Michaels Stores 9901 Plano TX Card 3978	7.01
09/11	Card Purchase 09/10 The Original Chopshop - Plano TX Card 4396	23.27
09/11	Card Purchase With Pin 09/11 Hudson St1127 Irving TX Card 3978	25.30
09/14	Card Purchase 09/13 Tst*Zinc Laguna Beach CA Card 3978	35.76
09/15	Card Purchase 09/14 Laguna Exchange Laguna Beach CA Card 3978	25.86
09/17	Card Purchase 09/15 Lax Sky Cali Pizza Kit Los Angeles CA Card 3978	24.51
09/17	Card Purchase 09/15 Lax Sky Cali Pizza Kit Los Angeles CA Card 4396	3.82
09/17	Card Purchase With Pin 09/17 Kroger 0581 Plano TX Card 3978	60.09
09/18	Card Purchase With Pin 09/18 Marshalls #0641 W. Plano TX Card 3978	69.23
09/21	Card Purchase 09/18 Allen Hanes Allen TX Card 4396	30.31
09/21	Card Purchase 09/19 Columbia 466 Allen TX Card 3978	54.10
09/21	Card Purchase With Pin 09/19 Dollar Tree Plano TX Card 3978	14.64
09/21	Card Purchase With Pin 09/19 Kroger Fuel Ctr 1581 Plano TX Card 3978	21.40
09/21	Card Purchase 09/19 Kroger 0581 Plano TX Card 3978	12.00
09/21	ATM Withdrawal 09/19 110 N Coit Rd Richardson TX Card 4396	200.00
09/21	Card Purchase With Pin 09/20 Market Street Plano TX Card 3978	14.55





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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/21	Card Purchase With Pin 09/20 Wal-Mart Super Center The Colony TX Card 4396	15.88
09/22	Card Purchase With Pin 09/22 Wm Supercenter # Murpphy TX Card 3978	66.17
09/23	Card Purchase 09/22 Kroger 0581 Plano TX Card 3978	2.97
09/24	Card Purchase With Pin 09/24 Tjmaxx #0258 Plano TX Card 3978	69.25
09/24	Card Purchase With Pin 09/24 Wm Superc Wal-Mart Sup Dallas TX Card 4396	6.37
09/25	Card Purchase 09/24 LA Madeleine #062 Plano TX Card 3978	11.02
09/25	Card Purchase 09/24 The UPS Store 6691 214-5633283 TX Card 3978	10.73
09/28	Card Purchase With Pin 09/27 Kroger 0581 Plano TX Card 3978	84.50
09/28	ATM Withdrawal 09/28 2000 W 15th St Plano TX Card 3978	60.00
09/28	Card Purchase With Pin 09/28 Total Wine And More 50 Plano TX Card 3978	32.45
09/29	Card Purchase With Pin 09/29 Kroger 0563 Plano TX Card 3978	11.59
09/29	Card Purchase With Pin 09/29 Kroger 0581 Plano TX Card 3978	24.93
09/30	Card Purchase 09/29 T J Maxx #1284 Wylie TX Card 3978	14.05
10/01	Card Purchase With Pin 10/01 Macy's 671 6209 W Plano TX Card 3978	38.97
10/01	Card Purchase With Pin 10/01 Qt 897 Outside Plano TX Card 3978	25.08
10/01	Card Purchase With Pin 10/01 Rei #95 Plano Plano TX Card 3978	81.19
10/02	Card Purchase With Pin 10/02 Kroger #0581 2925 Cust Plano TX Card 3978	24.15
10/05	Recurring Card Purchase 10/04 Netflix.Com Netflix.Com CA Card 3978	14.06
10/06	Card Purchase With Pin 10/06 Best Buy/Mht #202 Plano TX Card 4396	21.64
10/06	Card Purchase With Pin 10/06 Central Market #546 Plano TX Card 3978	12.71
Total ATM & Debit Card Withdrawals		\$1,403.62

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/08	09/08 Online Payment 10257005693 To Atmos Energy	\$31.16
09/08	09/08 Online Payment 10257010839 To Allstate	300.00
09/08	Tesla Motors Tesla Moto PPD ID: 5912197729	24,277.25
09/09	Goldenrule Ins Prem PPD ID: 1376028756	46.46
09/10	09/10 Online Payment 10260449451 To Frontier Communications	208.13
09/11	Mp2 Energy Texas Elec Rep 5172600 Web ID: 0000332638	20.99
09/14	09/14 Online Payment 10256999855 To Chase Cardmember Service	500.00
09/16	09/16 Online Payment 10260445409 To City of Plano	117.83
09/17	09/17 Online Payment 10300812049 To Usaa Credit Card	500.00
09/17	Wellcare ACH Debits PPD ID: 9000147856	13.30
09/21	09/20 Online Payment 10324195997 To Chase Auto Finance	3,710.64
09/22	09/22 Online Payment 10332279914 To Atmos Energy	32.34
09/23	09/23 Online Payment 10338850152 To American Express	82.67
09/30	09/30 Online Payment 10375768650 To AT&T Mobility	124.65
10/02	10/02 Online Payment 10392165856 To Allstate	300.00
10/05	10/04 Online Payment 10405518285 To Usaa Credit Card	1,000.00
10/05	Aetna Health Ins Ins Pymt PPD ID: 6066033492	115.58
10/05	Aetna Health Ins Ins Pymt PPD ID: 6066033492	101.48
10/05	Sparrowhawk Sola Echeckpay PPD ID: F472574800	52.36
10/06	10/06 Online Payment 10418777541 To Allstate	250.00
10/06	10/06 Online Payment 10418780658 To The Dallas Morning News	150.00
10/06	Northwestern Mu Isa Paymnt PPD ID: 9000596067	374.25
10/06	Goldenrule Ins Prem PPD ID: 1376028756	46.46
Total Electronic Withdrawals		\$32,355.55



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CHASE SAVINGS

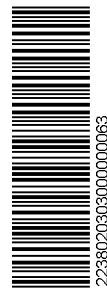
CHRIS ERICKSON

Account Number: 000001197017229

OR LIZ ERICKSON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$5,440.06
Deposits and Additions	0.05
Electronic Withdrawals	-814.32
Ending Balance	\$4,625.79
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.05
Interest Paid Year-to-Date	\$0.39



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		\$5,440.06
09/29	Northwestern Mutual Payment PPD ID: 9000596067	-814.32	4,625.74
10/06	Interest Payment	0.05	4,625.79
	Ending Balance		\$4,625.79

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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