



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

January 08, 2021 through February 04, 2021

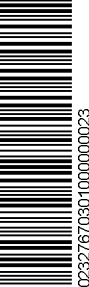
Primary Account: **000000714245263**

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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**



Help keep your money safe.

We can help you identify and avoid financial abuse. Know the warning signs and find tips to help protect yourself and your loved ones.

Visit chase.com/FinancialAbuse for more information.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE	ENDING BALANCE
		THIS PERIOD	THIS PERIOD
Chase Better Banking Checking	000000714245263	\$3,561.72	\$514.09
Chase Savings	000001197017229	5,444.30	6,631.63
Total		\$9,006.02	\$7,145.72
TOTAL ASSETS		\$9,006.02	\$7,145.72

CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$3,561.72
Deposits and Additions	8,253.11
Checks Paid	-2,906.55
ATM & Debit Card Withdrawals	-1,442.23
Electronic Withdrawals	-6,951.96
Ending Balance	\$514.09

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



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Primary Account: 000000714245263

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
01/12	ATM Check Deposit 01/12 2000 W 15th St Plano TX Card 3978	\$880.00
01/13	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	2,994.00
01/13	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	1,306.10
01/19	Purchase Return 01/18 Target T- 2200 Dallas Plano TX Card 3978	49.77
01/19	Pershing Brokerage PPD ID: 1132741729	1,000.00
01/19	Pershing Brokerage PPD ID: 1132741729	500.00
01/19	Pershing Brokerage PPD ID: 1132741729	500.00
02/01	Northwestern Mu Income Pmt PPD ID: 9000596898	817.00
02/01	Northwestern Mu Income Pmt PPD ID: 9000596898	132.00
02/01	New York Life IN Pn Pmts/Cp PPD ID: 1043581074	74.10
02/02	Offer: Starbucks	0.14
Total Deposits and Additions		\$8,253.11

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2622 ^		01/13	\$65.00
2623 ^		01/21	1,434.61
2624 ^		01/11	100.00
2625 ^		01/20	907.94
2626 ^		01/19	100.00
2627 ^		01/25	100.00
2628 ^		01/27	100.00
2630 * ^		02/04	99.00
Total Checks Paid			\$2,906.55

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
01/08	Card Purchase With Pin 01/08 Kroger #0581 2925 Cust Plano TX Card 3978	\$11.36
01/11	Card Purchase With Pin 01/09 Racetrac135 Plano TX Card 3978	24.30
01/11	Card Purchase With Pin 01/09 The Home Depot 6833 Plano TX Card 3978	42.51
01/11	Card Purchase With Pin 01/11 Trader Joe's #402 Qps Plano TX Card 3978	36.44
01/12	ATM Withdrawal 01/12 2000 W 15th St Plano TX Card 3978	60.00
01/13	Card Purchase 01/12 Dallas Arboretum Dallas TX Card 3978	13.52
01/14	Card Purchase With Pin 01/14 Kroger #0581 Plano TX Card 3978	19.54
01/19	Card Purchase With Pin 01/17 Target T- 120 W Parker Plano TX Card 3978	201.29



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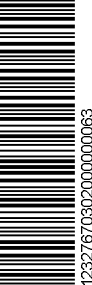
Primary Account: 000000714245263

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
01/19	Card Purchase With Pin 01/17 Kroger #0581 Plano TX Card 3978	94.29
01/19	Card Purchase With Pin 01/17 Tom Thumb #3641 Richardson TX Card 3978	26.05
01/19	Card Purchase With Pin 01/18 Target T- 2200 Dallas Plano TX Card 3978	25.98
01/19	Card Purchase 01/19 Columbia 466 Allen TX Card 3978	27.05
01/19	Card Purchase With Pin 01/19 Kroger #0581 Plano TX Card 3978	12.00
01/19	Card Purchase With Pin 01/19 Kroger #0581 2925 Cust Plano TX Card 3978	7.48
01/20	Card Purchase 01/19 The UPS Store 6691 214-5633283 TX Card 3978	15.87
01/20	Card Purchase With Pin 01/20 Marshalls 1603 Preston W. Plano TX Card 3978	24.88
01/20	Card Purchase With Pin 01/20 Market Street 566 Plano TX Card 3978	13.73
01/21	Card Purchase With Pin 01/21 Central Market #546 Plano TX Card 3978	17.88
01/22	Card Purchase With Pin 01/22 Kroger #0581 2925 Cust Plano TX Card 3978	3.66
01/22	Card Purchase With Pin 01/22 Office De 909 N Centra Plano TX Card 3978	19.63
01/25	Card Purchase With Pin 01/23 Kroger Fuel Ctr 2925 C Plano TX Card 3978	24.33
01/25	Card Purchase With Pin 01/23 Kroger #0581 Plano TX Card 3978	83.41
01/25	ATM Withdrawal 01/25 4001 W Park Blvd Plano TX Card 4396	300.00
01/26	Card Purchase 01/25 Rev/ Whitewater Car Was Plano TX Card 3978	14.00
01/26	Card Purchase 01/25 Marshalls #0641 W. Plano TX Card 3978	12.98
01/26	Card Purchase With Pin 01/26 Homegoods #450 Richardson TX Card 3978	43.29
01/27	Card Purchase 01/26 Tst* Burnt Plano TX Card 3978	24.64
01/27	Card Purchase With Pin 01/27 Dollar Tree Plano TX Card 3978	2.44
01/27	Card Purchase With Pin 01/27 Michaels Stores 9833 Plano TX Card 3978	21.36
01/28	Card Purchase 01/27 Starbucks Store 55620 Allen TX Card 3978	2.79
01/28	Card Purchase With Pin 01/28 Central Market #546 Plano TX Card 3978	26.37
01/28	Card Purchase With Pin 01/28 Kroger #0581 2925 Cust Plano TX Card 4396	1.18
01/28	Card Purchase With Pin 01/28 Aldi 75040 Plan0 TX Card 4396	48.51
02/01	Card Purchase With Pin 01/31 Kroger #0581 Plano TX Card 3978	52.76
02/01	Card Purchase With Pin 01/31 Autozone 1515 1600 CU Plano TX Card 4396	12.98
02/02	Card Purchase With Pin 02/02 Kroger #0581 2925 Cust Plano TX Card 3978	4.86
02/03	Card Purchase 02/02 Calloway's Nursery 105 Plano TX Card 3978	37.86
02/04	Card Purchase 02/03 The UPS Store 6691 214-5633283 TX Card 3978	15.87
02/04	Recurring Card Purchase 02/04 Netflix.Com Netflix.Com CA Card 3978	15.14
Total ATM & Debit Card Withdrawals		\$1,442.23

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/08	Mp2 Energy Texas Elec Rep 2131079 Web ID: 0000332638	\$147.77
01/12	01/12 Online Payment 10942830114 To Frontier Communications	208.14
01/13	01/13 Online Payment 10993867945 To Usaa Credit Card	800.00
01/13	01/13 Online Payment 10993876033 To City of Plano	76.54
01/19	01/19 Online Payment 11028919041 To Usaa Credit Card	1,000.00
01/19	01/19 Online Payment 11028921656 To Chase Cardmember Service	1,000.00
01/19	01/19 Online Transfer To Sav ...7229 Transaction#: 11028974822	2,000.00
01/19	Gefcu PPD PPD ID: 1314977214	417.58
01/20	01/20 Online Payment 11034576836 To Atmos Energy	125.63
01/21	Wellcare ACH Debits PPD ID: 9000147856	17.90
01/22	01/22 Online Payment 11028913535 To The Dallas Morning News	175.00
02/01	02/01 Online Payment 11091667700 To AT&T Mobility	124.89





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Primary Account: **00000714245263**

ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
02/02	02/02 Online Payment 11091673783 To Allstate	250.00
02/03	02/03 Online Payment 11121410652 To American Express	17.20
02/04	Northwestern Mutualisa Paymnt PPD ID: 9000596067	374.25
02/04	Aetna Health Ins Ins Pymt PPD ID: 6066033492	115.58
02/04	Aetna Health Ins Ins Pymt PPD ID: 6066033492	101.48
Total Electronic Withdrawals		\$6,951.96

CHASE SAVINGS

CHRIS ERICKSON

Account Number: 000001197017229

OR LIZ ERICKSON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$5,444.30
Deposits and Additions	2,000.05
Electronic Withdrawals	-812.72
Ending Balance	\$6,631.63
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.05
Interest Paid Year-to-Date	\$0.11

Interest paid in 2020 for account 000001197017229 was \$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		\$5,444.30
01/19	Online Transfer From Chk ...5263 Transaction#: 11028974822	2,000.00	7,444.30
01/29	Northwestern Mutualisa Paymnt PPD ID: 9000596067	-812.72	6,631.58
02/04	Interest Payment	0.05	6,631.63
	Ending Balance		\$6,631.63



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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:

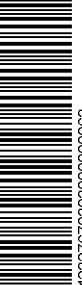
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



JPMorgan Chase Bank, N.A. Member FDIC



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