



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

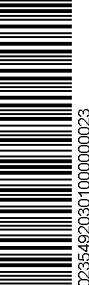
May 07, 2021 through June 04, 2021
Primary Account: **000000714245263**

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



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CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Better Banking Checking	000000714245263	\$2,457.15	\$1,682.48
Chase Savings	000001197017229	6,193.66	5,380.99
Total		\$8,650.81	\$7,063.47

TOTAL ASSETS

\$8,650.81 **\$7,063.47**

CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$2,457.15
Deposits and Additions	8,981.95
Checks Paid	-1,294.92
ATM & Debit Card Withdrawals	-1,617.23
Electronic Withdrawals	-6,844.47
Ending Balance	\$1,682.48

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
05/12	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	\$2,994.00
05/12	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	1,306.10
05/18	Pershing Brokerage PPD ID: 1132741729	1,000.00
05/18	Pershing Brokerage PPD ID: 1132741729	500.00
05/18	Pershing Brokerage PPD ID: 1132741729	500.00
05/24	ATM Check Deposit 05/22 2000 W 15th St Plano TX Card 3978	1,639.33
05/25	CR Due To ATM/Dep Error	0.40
06/01	Northwestern Mu Income Pmt PPD ID: 9000596898	836.02
06/01	Northwestern Mu Income Pmt PPD ID: 9000596898	132.00
06/01	New York Life IN Pn Pmts/Cp PPD ID: 1043581074	74.10
Total Deposits and Additions		\$8,981.95

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2647 ^		05/13	\$122.00
2649 * ^		05/13	200.00
2651 * ^		05/21	907.92
2652 ^		06/02	65.00
Total Checks Paid			\$1,294.92

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
05/10	Card Purchase 05/07 Whitewater Car Wash - C Plano TX Card 4396	\$7.00
05/10	Card Purchase With Pin 05/08 Elliotts Hrdwre - 4004 Plano TX Card 4396	8.64
05/10	Card Purchase With Pin 05/09 Hudsonnews St1121 Irving TX Card 3978	22.45
05/10	Card Purchase With Pin 05/09 Pilot #1175 Cordes Lakes AZ Card 3978	5.71
05/11	Card Purchase With Pin 05/11 Wholefids Sed #10 1420 Sedona AZ Card 3978	23.05
05/12	Card Purchase With Pin 05/12 Safeway #1207 Sedona AZ Card 4396	34.70
05/14	Card Purchase 05/12 Zonies Galleria Sedona AZ Card 3978	27.60
05/17	Card Purchase 05/15 Tst* Firecreek Coffee - Sedona AZ Card 3978	31.09
05/17	Card Purchase 05/14 Lgo Marketplace Phx Phoenix AZ Card 3978	32.91
05/17	Card Purchase 05/14 Connections C S3 Conc P Tempe AZ Card 3978	5.98
05/17	Card Purchase 05/15 Theparkingspot-469Rc Dallas TX Card 4396	6.90
05/17	Card Purchase With Pin 05/15 Aldi 75031 Plano TX Card 4396	23.79
05/17	Card Purchase With Pin 05/16 The Home Depot 6833 Plano TX Card 4396	3.96
05/17	Card Purchase With Pin 05/17 The Home Depot 6833 Plano TX Card 4396	9.20
05/17	Card Purchase With Pin 05/17 Kroger #0581 Plano TX Card 3978	171.48
05/17	Card Purchase With Pin 05/17 Kroger #0581 Plano TX Card 3978	16.23
05/17	Card Purchase With Pin 05/17 Michaels Stores 9833 Plano TX Card 3978	27.91
05/17	Card Purchase With Pin 05/17 The Home Depot #0539 Plano TX Card 4396	15.18



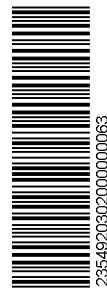
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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/18	Card Purchase 05/17 Sq *Silver Spoon Allen Allen TX Card 4396	33.55
05/20	Card Purchase 05/19 The UPS Store 6691 214-5633283 TX Card 3978	12.67
05/20	Card Purchase 05/19 Kroger #0581 Plano TX Card 3978	12.00
05/20	Card Purchase With Pin 05/20 Marshalls 1603 Preston W. Plano TX Card 3978	32.45
05/20	Card Purchase With Pin 05/20 Homegoods 1349 W Campb Richardson TX Card 3978	23.77
05/20	Card Purchase With Pin 05/20 Michaels Stores 9833 Plano TX Card 3978	5.40
05/21	Card Purchase 05/20 The Original Chopshop - Plano TX Card 3978	10.71
05/21	Card Purchase With Pin 05/21 The Home Depot #0539 Plano TX Card 3978	46.79
05/24	Card Purchase 05/21 LA Madeleine #062 Plano TX Card 3978	10.16
05/24	Card Purchase With Pin 05/22 Racetrac135 Plano TX Card 3978	35.71
05/24	ATM Withdrawal 05/22 2000 W 15th St Plano TX Card 3978	60.00
05/24	Card Purchase With Pin 05/23 Kroger #0581 Plano TX Card 3978	99.65
05/24	Card Purchase With Pin 05/24 Target T- 16731 Coit R Dallas TX Card 4396	25.43
05/24	Card Purchase With Pin 05/24 The Home Depot #6504 Richardson TX Card 4396	17.59
05/24	Card Purchase With Pin 05/24 Marshalls 721 Central Plano TX Card 3978	102.83
05/25	Card Purchase 05/24 TX Hlth Plano Cafe Plano TX Card 3978	3.95
05/25	Card Purchase 05/24 Hallmark Creations #774 Plano TX Card 3978	13.61
05/25	Card Purchase With Pin 05/25 Target T- 2200 Dallas Plano TX Card 3978	57.55
05/27	Card Purchase 05/25 Ham Orchards LLC Terrell TX Card 3978	11.69
05/27	Card Purchase 05/25 Ham Orchards LLC Terrell TX Card 3978	21.27
05/27	Card Purchase With Pin 05/27 Sprouts Farmers Mkt#10 Richardson TX Card 4396	11.99
05/28	Card Purchase 05/27 Tommy Terrifics Carwash Plano TX Card 4396	30.00
06/01	Card Purchase With Pin 05/29 Racetrac135 Plano TX Card 3978	32.78
06/01	Card Purchase With Pin 05/29 Kroger #0581 Plano TX Card 3978	28.67
06/01	Card Purchase With Pin 05/30 The Home Depot 6833 Plano TX Card 3978	67.16
06/01	ATM Withdrawal 05/31 2000 W 15th St Plano TX Card 4396	200.00
06/01	Card Purchase With Pin 06/01 Dsw Creekwalk VI 801 W Plano TX Card 3978	102.83
06/01	Card Purchase With Pin 06/01 Walgreens Store 2001 C Plano TX Card 3978	7.35
06/03	Card Purchase 06/02 Moes Sw Grill/Manchu W Dallas TX Card 3978	10.75
06/04	Recurring Card Purchase 06/04 Netflix.Com Netflix.Com CA Card 3978	15.14
Total ATM & Debit Card Withdrawals		\$1,617.23

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/07	05/07 Online Payment 11660245258 To Chase Cardmember Service	\$600.00
05/12	Mp2 Energy Texas Elec Rep 4101225 Web ID: 0000332638	16.48
05/17	05/15 Online Payment 11783034375 To Usaa Credit Card	1,000.00
05/17	05/17 Online Payment 11699282112 To City of Plano	120.51
05/18	Gefcu PPD PPD ID: 1314977214	417.58
05/18	05/18 Online Payment 11798205237 To Atmos Energy	38.80
05/19	Wellcare ACH Debits PPD ID: 9000147856	17.90
05/21	05/21 Online Payment 11819141185 To The Dallas Morning News	150.00
05/25	05/25 Online Payment 11840984071 To American Express	207.13
05/25	05/25 Online Payment 11840990969 To Allstate	250.00
06/01	05/30 Online Payment 11875151865 To City of Plano	74.81
06/01	05/30 Online Payment 11875156061 To Allstate	300.00
06/01	05/30 Online Payment 11875168241 To Chase Cardmember Service	3,000.00





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ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	PPD ID	AMOUNT
06/03	Sparrowhawk Sola Echeckpay	F472574800	38.65
06/04	Northwestern Mutualisa Paymnt	9000596067	374.25
06/04	Aetna Health Ins Ins Pymt	6066033492	126.11
06/04	Aetna Health Ins Ins Pymt	6066033492	112.25
Total Electronic Withdrawals			\$6,844.47

CHASE SAVINGS

CHRIS ERICKSON
OR LIZ ERICKSON

Account Number: 000001197017229

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$6,193.66
Deposits and Additions	0.05
Electronic Withdrawals	-812.72
Ending Balance	\$5,380.99
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.05
Interest Paid Year-to-Date	\$0.35

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

TRANSACTION DETAIL

DATE	DESCRIPTION	PPD ID	AMOUNT	BALANCE
	Beginning Balance			\$6,193.66
06/01	Northwestern Mutualisa Paymnt	9000596067	-812.72	5,380.94
06/04	Interest Payment		0.05	5,380.99
	Ending Balance			\$5,380.99



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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:

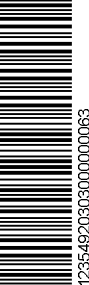
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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