



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

May 06, 2022 through June 06, 2022

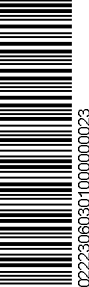
Primary Account: **000000714245263**

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 75075-7489



We're making a change to the Non-Chase ATM Transaction Fee

On June 12, 2022, we're increasing the Non-Chase ATM Transaction Fee* from \$2.50 to \$3. This fee applies when you use a Non-Chase ATM for Domestic Withdrawals, Domestic & International Balance Inquiries, or Domestic & International Balance Transfers. The International Withdrawal Fee for ATMs outside the U.S., Puerto Rico and the U.S. Virgin Islands remains \$5 per withdrawal. As a reminder, you won't pay a fee for using Chase ATMs and you may get these fees waived depending on the type of account(s) you have.

- We'll continue to waive this fee on the following types of accounts: Chase SapphireSM Checking, Chase Private Client CheckingSM, Chase Premier SavingsSM, Chase Plus SavingsSM, Chase Private Client SavingsSM and Chase Premier Plus CheckingSM with Military Banking Enhanced Benefits.
- We'll continue to waive the first four Non-Chase ATM transaction fees for each statement period for Chase Premier Plus Checking and Chase Premier CheckingSM accounts.

If you'd like to see the full Fee Schedule on the Additional Banking Services and Fees document, please go to **chase.com/disclosures** or visit a branch.

Please call the number on this statement if you have any questions. We accept operator relay calls.

*Fees from the ATM owner/networks may still apply.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Better Banking Checking	000000714245263	\$538.08	\$2,383.38
Chase Savings	000001197017229	3,104.91	2,294.24
Total		\$3,642.99	\$4,677.62
TOTAL ASSETS		\$3,642.99	\$4,677.62



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CHASE BETTER BANKING CHECKING

LIZ ERICKSON
CHRIS ERICKSON

Account Number: 000000714245263

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$538.08
Deposits and Additions	12,706.85
Checks Paid	-1,486.89
ATM & Debit Card Withdrawals	-1,851.68
Electronic Withdrawals	-7,522.95
Other Withdrawals	-0.03
Ending Balance	\$2,383.38

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
05/06	Online Transfer From Sav ...7229 Transaction#: 14281167497	\$500.00
05/09	Online Transfer From Sav ...7229 Transaction#: 14293824168	500.00
05/11	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	3,158.00
05/11	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	1,420.10
05/17	Pershing Brokerage PPD ID: 1132741729	1,000.00
05/17	Pershing Brokerage PPD ID: 1132741729	500.00
05/17	Pershing Brokerage PPD ID: 1132741729	500.00
05/31	ATM Check Deposit 05/28 2000 W 15th St Plano TX Card 3978	4,060.54
06/01	Northwestern Mu Income Pmt PPD ID: 9000596898	858.63
06/01	Northwestern Mu Income Pmt PPD ID: 9000596898	135.48
06/01	New York Life IN Pn Pmts/Cp PPD ID: 1043581074	74.10
Total Deposits and Additions		\$12,706.85



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CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2722 ^		05/06	\$268.96
2723 ^		05/19	70.00
2724 ^		05/16	120.00
2725 ^		05/24	907.93
2726 ^		05/31	120.00

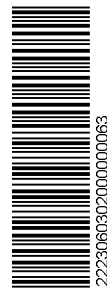
Total Checks Paid **\$1,486.89**

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
05/06	ATM Withdrawal 05/06 4895 State Highway 121 The Colony TX Card 4396	\$200.00
05/09	Card Purchase 05/06 Tip To Toe Nails & Spa Plano TX Card 3978	54.00
05/09	Card Purchase With Pin 05/07 Walgreens Store 2001 C Plano TX Card 3978	6.48
05/10	Card Purchase 05/09 Kroger #0581 Plano TX Card 3978	42.00
05/11	ATM Withdrawal 05/11 2000 W 15th St Plano TX Card 3978	60.00
05/12	Card Purchase 05/11 Rev/ Whitewater Car Was Plano TX Card 3978	7.00
05/12	Card Purchase With Pin 05/12 Wal-Mart #0202 Frisco TX Card 3978	68.93
05/16	Card Purchase 05/13 Tst* Toasted Walnut Tab Celina TX Card 3978	16.63
05/16	Card Purchase With Pin 05/16 Kroger #0581 2925 Cust Plano TX Card 3978	11.90
05/17	Card Purchase 05/16 Kroger #0581 Plano TX Card 3978	42.00
05/17	ATM Withdrawal 05/17 2000 W 15th St Plano TX Card 4396	200.00
05/18	Card Purchase 05/16 Little Hunan. Plano TX Card 3978	18.10
05/18	Card Purchase 05/16 Dennis Family Chiropr Plano TX Card 3978	240.00
05/18	ATM Withdrawal 05/18 2000 W 15th St Plano TX Card 3978	60.00
05/19	Card Purchase 05/18 The UPS Store 6691 214-5633283 TX Card 3978	11.68
05/19	Card Purchase 05/18 Half Price Books #008 Richardson TX Card 3978	22.73
05/31	ATM Withdrawal 05/28 2000 W 15th St Plano TX Card 3978	260.00
05/31	Card Purchase 05/29 Rev/ Whitewater Car Was Plano TX Card 3978	7.00
05/31	Card Purchase W/Cash 05/30 Kroger #0 2925 Custer Plano TX Card 3978 Purchase \$87.85 Cash Back \$40.00	127.85
06/01	Card Purchase 05/31 Kroger #0581 Plano TX Card 3978	42.00
06/02	Card Purchase 05/31 Tip To Toe Nails & Spa Plano TX Card 3978	42.00
06/02	Card Purchase 06/01 Starbucks West Dal Dallas TX Card 3978	3.84
06/02	Card Purchase With Pin 06/02 Shoppers Corner Santa Cruz CA Card 3978	51.49
06/03	Card Purchase With Pin 06/03 The Home Depot6968 Soquel CA Card 3978	28.08
06/03	Card Purchase With Pin 06/03 The Home Depot6968 Soquel CA Card 3978	8.58
06/06	Card Purchase 06/03 Sq *Lulu's Pacific Santa Cruz CA Card 3978	18.59
06/06	Card Purchase 06/03 Chipotle 1716 Santa Cruz CA Card 3978	23.27
06/06	Recurring Card Purchase 06/04 Netflix.Com Netflix.Com CA Card 3978	16.77
06/06	Card Purchase With Pin 06/04 Cvs/Pharm 09331--600 F Santa Cruz CA Card 3978	25.22





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ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
06/06	Card Purchase With Pin 06/04 Gap US 137 Santa Cruz CA Card 3978	72.30
06/06	Card Purchase With Pin 06/04 Gap US 137 Santa Cruz CA Card 3978	54.56
06/06	Card Purchase With Pin 06/04 The Home Depot6968 Soquel CA Card 3978	8.68
Total ATM & Debit Card Withdrawals		\$1,851.68

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/06	Goldenrule Ins Prem PPD ID: 1376028756	\$46.46
05/10	05/10 Online Payment 14249386478 To Allstate	325.00
05/10	05/10 Online Payment 14249392642 To American Express	108.29
05/12	05/12 Online Payment 14326521851 To Frontier Communications	222.06
05/13	05/13 Online Payment 14326541319 To Chase Cardmember Service	2,000.00
05/16	05/16 Online Payment 14358647544 To City of Plano	78.69
05/17	05/17 Online Payment 14365154996 To Usaa Credit Card	1,000.00
05/18	Gefcu PPD PPD ID: 1314977214	417.58
05/18	Wellcare ACH Debits PPD ID: 9000147856	12.90
05/18	Mp2 Energy Texas Elec Rep 7066414 Web ID: 0000332638	24.89
05/20	Kera Donation PPD ID: 1752084961	50.00
05/25	05/25 Online Payment 14399546688 To Atmos Energy	45.25
05/31	Tesla Motors Tesla Moto PPD ID: 5912197729	10.81
05/31	Applecard Gsbank Payment 12732649 Web ID: 9999999999	214.67
06/01	06/01 Online Payment 14473166679 To Usaa Credit Card	1,000.00
06/01	06/01 Online Transfer To Sav ...7229 Transaction#: 14473196513	1,000.00
06/03	Aetna Health Ins Ins Pymt PPD ID: 6066033492	139.21
06/03	Aetna Health Ins Ins Pymt PPD ID: 6066033492	124.34
06/03	Sparrowhawk Sola Echeckpay PPD ID: F472574800	46.55
06/03	06/03 Online Payment 14473104143 To Allstate	282.00
06/06	Northwestern Mu lsa Paymnt PPD ID: 9000596067	374.25
Total Electronic Withdrawals		\$7,522.95

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/01	DR Due To ATM/Dep Error	\$0.03
Total Other Withdrawals		\$0.03



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CHASE SAVINGS

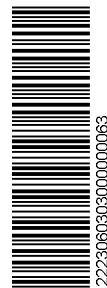
CHRIS ERICKSON

Account Number: 000001197017229

OR LIZ ERICKSON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$3,104.91
Deposits and Additions	1,000.02
Electronic Withdrawals	-1,810.69
Ending Balance	\$2,294.24
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.18



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		\$3,104.91
05/06	05/06 Online Transfer To Chk ...5263 Transaction#: 14281167497	-500.00	2,604.91
05/09	05/07 Online Transfer To Chk ...5263 Transaction#: 14293824168	-500.00	2,104.91
06/01	Online Transfer From Chk ...5263 Transaction#: 14473196513	1,000.00	3,104.91
06/01	Northwestern Mu Isa Paymnt PPD ID: 9000596067	-810.69	2,294.22
06/06	Interest Payment	0.02	2,294.24
	Ending Balance		\$2,294.24

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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