



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

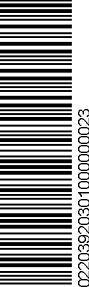
July 08, 2022 through August 04, 2022  
Primary Account: **000000714245263**

#### 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



### Good news – we’re increasing the daily purchase limit on some of our debit cards

On August 21, we’re increasing the daily limit for purchases made with the Chase Debit Card, Chase Liquid Card and Chicago Skyline Debit Card (IL only) to \$5,000, up from \$3,000. As a reminder, here are the limits:

- Purchases: Now \$5,000
- Chase In-Branch ATM: \$3,000
- Other Chase ATM: \$1,000
- Non-Chase ATM: \$500 (\$1,000 for accounts opened in CT, NJ, NY)

This change doesn’t affect the limits on our other debit cards. For more information about our other debit cards and their limits, please review the Card Purchase and Withdrawal Limits section in the [Additional Banking Services and Fees](#) document on [chase.com/disclosures](#).

If you have any questions, please call the number on the back of your card or on this statement. We accept operator relay calls.

### CONSOLIDATED BALANCE SUMMARY

#### ASSETS

##### Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Better Banking Checking	000000714245263	\$1,146.40	\$1,555.91
Chase Savings	000001197017229	1,983.57	3,872.89
<b>Total</b>		<b>\$3,129.97</b>	<b>\$5,428.80</b>
<b>TOTAL ASSETS</b>		<b>\$3,129.97</b>	<b>\$5,428.80</b>



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## CHASE BETTER BANKING CHECKING

LIZ ERICKSON  
CHRIS ERICKSON

Account Number: 000000714245263

### CHECKING SUMMARY

	AMOUNT
<b>Beginning Balance</b>	<b>\$1,146.40</b>
Deposits and Additions	14,459.39
Checks Paid	-1,478.18
ATM & Debit Card Withdrawals	-1,611.83
Electronic Withdrawals	-10,959.87
<b>Ending Balance</b>	<b>\$1,555.91</b>

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
07/11	Online Transfer From Sav ... 7229 Transaction#: 14786941903	\$300.00
07/13	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	3,158.00
07/13	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	1,420.10
07/18	Pershing Brokerage PPD ID: 1132741729	1,000.00
07/18	Pershing Brokerage PPD ID: 1132741729	500.00
07/18	Pershing Brokerage PPD ID: 1132741729	500.00
07/22	Pershing Brokerage PPD ID: 1132741729	5,000.00
07/28	ATM Check Deposit 07/28 2000 W 15th St Plano TX Card 4396	1,512.64
07/28	Offer: Mcdonalds	0.44
08/01	Northwestern Mu Income Pmt PPD ID: 9000596898	858.63
08/01	Northwestern Mu Income Pmt PPD ID: 9000596898	135.48
08/01	New York Life IN Pn Pmts/Cp PPD ID: 1043581074	74.10
<b>Total Deposits and Additions</b>		<b>\$14,459.39</b>



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## CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2729 ^		07/15	\$20.00
2732 * ^		08/03	907.95
2733 ^		07/25	240.00
2734 ^		08/01	70.00
2735 ^		07/21	240.23

**Total Checks Paid** **\$1,478.18**

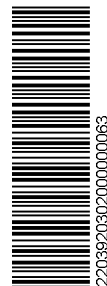
If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

\* 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
07/08	Card Purchase With Pin 07/08 Racetrac135 Plano TX Card 3978	\$49.57
07/11	Card Purchase With Pin 07/09 Kroger #0 2925 Custer Plano TX Card 3978	102.77
07/11	Card Purchase With Pin 07/09 Tom Thumb #3641 Richardson TX Card 3978	22.09
07/11	Card Purchase With Pin 07/10 The Home Depot #0539 Plano TX Card 4396	4.85
07/11	Card Purchase 07/10 Tst* Bread Zeppelin Sal Carrollton TX Card 3978	2.70
07/11	Card Purchase 07/10 Tst* Bread Zeppelin Sal Carrollton TX Card 3978	23.62
07/11	Card Purchase With Pin 07/11 Kroger #0 2925 Custer Plano TX Card 3978	79.23
07/11	ATM Withdrawal 07/11 2000 W 15th St Plano TX Card 4396	200.00
07/12	Card Purchase 07/11 Rev/ Whitewater Car Was Plano TX Card 3978	7.00
07/12	Card Purchase 07/11 The Original Chopshop - Plano TX Card 3978	8.33
07/13	Card Purchase With Pin 07/13 Usps PO 48711100 2901 Plano TX Card 3978	10.60
07/13	Card Purchase With Pin 07/13 Kroger #0 7100 Indepen Plano TX Card 3978	28.53
07/13	Card Purchase With Pin 07/13 Kroger #0522 7100 Inde Plano TX Card 3978	4.31
07/14	Card Purchase 07/13 Internal Medicine Assoc Plano TX Card 3978	25.30
07/14	Card Purchase With Pin 07/14 Nnt Bed Bath & Beyo000 Plano TX Card 3978	6.45
07/14	Card Purchase With Pin 07/14 Trader Joe's #402 Qps Plano TX Card 3978	22.27
07/15	Card Purchase 07/14 Starbucks Store 58508 Allen TX Card 3978	4.06
07/15	Card Purchase With Pin 07/15 J. Crew Factory Frisco TX Card 3978	8.76
07/18	Card Purchase 07/15 Kroger #0581 Plano TX Card 3978	42.00
07/18	Card Purchase 07/15 Tst* Salata - Frisco Frisco TX Card 3978	13.85
07/18	Card Purchase 07/15 Ikea-Frisco Frisco TX Card 3978	4.32
07/18	Card Purchase With Pin 07/16 Tom Thumb #3641 Richardson TX Card 3978	29.17
07/19	Card Purchase 07/18 Tst* Salata - Richardso Richardson TX Card 3978	19.90
07/19	Card Purchase With Pin 07/19 Costco Gas #0664 East Plano TX Card 3978	37.11
07/20	Card Purchase 07/19 Starbucks Store 58508 Allen TX Card 3978	9.20
07/20	Card Purchase With Pin 07/20 Market Street 5 Plano TX Card 4396	3.99
07/21	Card Purchase 07/20 Tst* Toasted Walnut Tab Celina TX Card 3978	15.41
07/21	Card Purchase W/Cash 07/21 Wm Supercenter # Frisco TX Card 3978 Purchase \$33.34 Cash Back \$80.00	113.34
07/25	Card Purchase 07/22 Hudson-Dunkin St1134 Irving TX Card 3978	5.28
07/25	Card Purchase 07/23 Ls Garden of The Gods 719-6859045 CO Card 3978	6.53
07/25	Card Purchase 07/23 Ls Garden of The Gods 719-6859045 CO Card 3978	28.30





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## ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/25	Card Purchase 07/23 Lightspeed Payments Manitou Sprin CO Card 3978	9.76
07/25	Card Purchase With Pin 07/23 King Soop 9225 N. Un Colorado Spri CO Card 3978	76.02
07/25	Card Purchase 07/24 Mcdonald's F6315 Gunnison CO Card 3978	4.35
07/25	ATM Withdrawal 07/24 3041 W Parker Rd Plano TX Card 4396	200.00
07/25	Card Purchase 07/24 Tom Thumb #2554 Plano TX Card 4396	4.31
07/25	Card Purchase With Pin 07/25 Tom Thumb #3641 Richardson TX Card 4396	9.28
07/27	Card Purchase 07/26 Sq *Rocky Mountain B Crested Butte CO Card 3978	5.38
07/28	Card Purchase With Pin 07/28 Kroger #0 2925 Custer Plano TX Card 4396	27.81
07/29	Card Purchase 07/28 The Store And Deli MT. Crested B CO Card 3978	9.31
07/29	Card Purchase 07/28 The Store And Deli MT. Crested B CO Card 3978	6.12
08/01	Card Purchase 07/31 Cosp Cnbc Colorado Spri CO Card 3978	9.73
08/01	Card Purchase With Pin 07/31 Wal-Mart Super Center Plano TX Card 4396	18.88
08/01	Card Purchase With Pin 08/01 Usps PO 48711100 2901 Plano TX Card 3978	2.88
08/02	ATM Withdrawal 08/02 4001 W Park Blvd Plano TX Card 4396	200.00
08/03	Card Purchase 08/02 Starbucks Store 58508 Allen TX Card 3978	6.39
08/03	Card Purchase 08/02 Aldi 75040 Plan0 Plan0 TX Card 4396	24.00
08/04	Card Purchase 08/03 Kroger #0581 Plano TX Card 3978	42.00
08/04	Recurring Card Purchase 08/04 Netflix.Com Netflix.Com CA Card 3978	16.77
Total ATM & Debit Card Withdrawals		\$1,611.83

## ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/08	07/08 Online Payment 14745774268 To Allstate	\$320.00
07/11	07/11 Online Payment 14782858733 To American Express	166.02
07/13	Mp2 Energy Texas Elec Rep 6526652 Web ID: 0000332638	20.55
07/14	07/14 Online Payment 14796495804 To Chase Cardmember Service	1,000.00
07/14	07/14 Online Payment 14796500649 To Frontier Communications	225.40
07/14	07/14 Online Payment 14796505716 To City of Plano	104.23
07/18	Gefcu PPD PPD ID: 1314977214	417.58
07/18	Wellcare ACH Debits PPD ID: 9000147856	12.90
07/18	07/18 Online Payment 14839633144 To The Dallas Morning News	75.00
07/18	07/18 Online Payment 14839648529 To Usaa Credit Card	500.00
07/20	Kera Donation PPD ID: 1752084961	50.00
07/25	07/25 Online Payment 14840964910 To Atmos Energy	39.30
07/28	Tesla Motors Tesla Moto PPD ID: 5912197729	10.81
08/01	07/31 Online Payment 14939070791 To American Express	35.86
08/01	08/01 Online Payment 14946803090 To Chase Cardmember Service	4,000.00
08/01	08/01 Online Transfer To Sav ...7229 Transaction#: 14946816976	3,000.00
08/03	Aetna Health Ins Ins Pymt PPD ID: 6066033492	139.21
08/03	Aetna Health Ins Ins Pymt PPD ID: 6066033492	124.34
08/03	Sparrowhawk Sola Echeckpay PPD ID: F472574800	54.42
08/03	08/03 Online Payment 14939065065 To Allstate	290.00
08/04	Northwestern Mu Isa Paymnt PPD ID: 9000596067	374.25
Total Electronic Withdrawals		\$10,959.87



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## CHASE SAVINGS

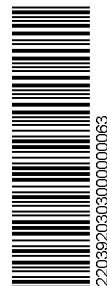
CHRIS ERICKSON

Account Number: 000001197017229

OR LIZ ERICKSON

## SAVINGS SUMMARY

	AMOUNT
<b>Beginning Balance</b>	<b>\$1,983.57</b>
Deposits and Additions	3,000.01
Electronic Withdrawals	-1,110.69
<b>Ending Balance</b>	<b>\$3,872.89</b>
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.21



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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
	<b>Beginning Balance</b>		<b>\$1,983.57</b>
07/11	07/11 Online Transfer To Chk ...5263 Transaction#: 14786941903	-300.00	1,683.57
07/29	Northwestern Mutual Payment PPD ID: 9000596067	-810.69	872.88
08/01	Online Transfer From Chk ...5263 Transaction#: 14946816976	<b>3,000.00</b>	<b>3,872.88</b>
08/04	Interest Payment	<b>0.01</b>	<b>3,872.89</b>
	<b>Ending Balance</b>		<b>\$3,872.89</b>

**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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