



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

December 07, 2021 through January 06, 2022

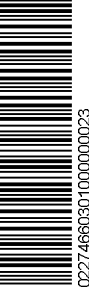
Primary Account: **000000714245263**

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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**



CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Better Banking Checking	000000714245263	\$674.88	\$989.04
Chase Savings	000001197017229	5,495.31	4,684.66
Total		\$6,170.19	\$5,673.70

TOTAL ASSETS

\$6,170.19 **\$5,673.70**

CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$674.88
Deposits and Additions	8,817.91
Checks Paid	-618.00
ATM & Debit Card Withdrawals	-1,671.44
Electronic Withdrawals	-6,214.31
Ending Balance	\$989.04

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.



December 07, 2021 through January 06, 2022

Primary Account: **000000714245263****DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	PPD ID	AMOUNT
12/08	SSA Treas 310 Xxsoc Sec	PPD ID: 9031736042	\$2,994.00
12/08	SSA Treas 310 Xxsoc Sec	PPD ID: 9031736042	1,347.10
12/10	ATM Check Deposit 12/10 2000 W 15th St Plano TX Card 4396		1,197.66
12/14	Metlife Inc Dv02Dt2112	PPD ID: 2431912740	22.08
12/16	Pershing Brokerage	PPD ID: 1132741729	1,000.00
12/16	Pershing Brokerage	PPD ID: 1132741729	500.00
12/16	Pershing Brokerage	PPD ID: 1132741729	500.00
01/03	Northwestern Mu Income Pmt	PPD ID: 9000596898	836.02
01/03	Northwestern Mu Income Pmt	PPD ID: 9000596898	135.48
01/03	New York Life IN Pn Pmts/Cp	PPD ID: 1043581074	74.10
01/04	Venmo Cashout	PPD ID: 5264681992	211.47
Total Deposits and Additions			\$8,817.91

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2691 ^		12/07	\$50.00
2693 *	Check # 2693 Aarp Foundation Arc Arc ID: 3520794300	12/15	12.00
2695 * ^		12/16	44.00
2696 ^		12/20	200.00
2697 ^		12/29	30.00
2698 ^		01/05	25.00
2699 ^		01/05	157.00
2700 ^		12/24	100.00
Total Checks Paid			\$618.00

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
12/08	ATM Withdrawal 12/08 2000 W 15th St Plano TX Card 3978	\$60.00
12/09	Card Purchase 12/08 Marshalls #0480 Plano TX Card 3978	4.32
12/09	Card Purchase W/Cash 12/09 Kroger #0581 Plano TX Card 3978 Purchase \$39.77 Cash Back \$20.00	59.77
12/09	Card Purchase With Pin 12/09 Kroger #0581 2925 Cust Plano TX Card 3978	8.11
12/10	Card Purchase With Pin 12/10 Buc-Ee's #26 Madisonville TX Card 3978	39.44
12/10	Card Purchase With Pin 12/10 Buc-Ee's #26 Madisonville TX Card 3978	18.72
12/10	Card Purchase With Pin 12/10 Specs #72 6927 Fm 1960 Houston TX Card 3978	97.14
12/10	ATM Withdrawal 12/10 2000 W 15th St Plano TX Card 4396	200.00
12/13	Card Purchase 12/11 Starbucks Store 11982 Rosenberg TX Card 3978	31.93
12/13	Card Purchase With Pin 12/13 Shell Service Station Centerville TX Card 3978	43.48
12/13	Card Purchase With Pin 12/13 Buc-Ee's #48 Ennis TX Card 3978	5.40
12/15	Card Purchase With Pin 12/15 Kroger #0 2925 Custer Plano TX Card 3978	85.35



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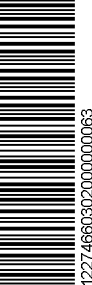
Primary Account: 000000714245263

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/17	Card Purchase With Pin 12/17 Trader Joe's #402 Qps Plano TX Card 4396	9.54
12/17	Card Purchase With Pin 12/17 Rei #95 Plano Plano TX Card 3978	20.55
12/20	Card Purchase 12/18 Taco Bell # '029885 Plano TX Card 4396	8.30
12/20	Card Purchase 12/18 Aldi 75040 Plano Plan0 Plan0 TX Card 4396	17.78
12/20	Card Purchase With Pin 12/18 Kroger #0581 Plano TX Card 3978	43.99
12/20	Card Purchase With Pin 12/19 Kroger #0 2925 Custer Plano TX Card 4396	21.48
12/21	Card Purchase 12/20 Half Price Books #008 Richardson TX Card 3978	25.42
12/21	ATM Withdrawal 12/21 2000 W 15th St Plano TX Card 3978	260.00
12/24	Card Purchase With Pin 12/24 Cvs/Pharmacy #09 Santa Cruz CA Card 3978	12.19
12/24	Card Purchase With Pin 12/24 Trader Joe's # 193 Santa Cruz CA Card 3978	14.45
12/27	Card Purchase 12/24 Harbor Cafe Santa Cruz CA Card 4396	92.07
12/28	Card Purchase 12/27 Le Croissant Cafe Burlingame CA Card 3978	60.16
12/28	Card Purchase 12/27 Bart-Clipper Powell 5104646474 CA Card 4396	13.00
12/28	Card Purchase 12/27 Hyatt Regency Sf ARP F& Burlingame CA Card 3978	43.37
12/28	Card Purchase 12/27 Hyatt Regency Sf ARP F& Burlingame CA Card 3978	14.06
12/29	Card Purchase With Pin 12/29 Total Wine And Plano TX Card 3978	55.16
12/30	Card Purchase 12/29 Rev/ Whitewater Car Was Plano TX Card 3978	7.00
12/30	Card Purchase With Pin 12/30 Central Market #546 Plano TX Card 3978	69.17
12/30	Card Purchase With Pin 12/30 Racetrac135 Plano TX Card 3978	39.12
12/30	Card Purchase With Pin 12/30 Kroger #0581 Plano TX Card 3978	54.61
12/31	Card Purchase 12/30 Kroger #0581 Plano TX Card 3978	4.00
12/31	Card Purchase With Pin 12/31 Tom Thumb #3641 Richardson TX Card 3978	21.67
01/03	Card Purchase With Pin 01/02 Abbott Travel C Abbott TX Card 3978	9.66
01/04	Recurring Card Purchase 01/04 Netflix.Com Netflix.Com CA Card 3978	15.14
01/04	Card Purchase With Pin 01/04 Kroger #0581 Plano TX Card 3978	19.84
01/05	Card Purchase With Pin 01/05 Kroger #0581 Plano TX Card 3978	19.87
01/06	Card Purchase 01/05 Kroger #0581 Plano TX Card 3978	42.40
01/06	Card Purchase With Pin 01/06 Tom Thumb #3641 Richardson TX Card 4396	3.78
Total ATM & Debit Card Withdrawals		\$1,671.44

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/07	Goldenrule Ins Prem PPD ID: 1376028756	\$46.46
12/08	12/08 Online Payment 13187848676 To City of Plano	76.33
12/09	12/09 Online Payment 13182956492 To Allstate	300.00
12/09	12/09 Online Payment 13182942636 To American Express	122.14
12/13	12/13 Online Payment 13182963620 To Frontier Communications	215.19
12/13	12/13 Online Payment 13225911610 To Usaa Credit Card	1,000.00
12/15	Mp2 Energy Texas Elec Rep 3356095 Web ID: 0000332638	64.16
12/16	12/16 Online Payment 13245626984 To Usaa Credit Card	1,000.00
12/17	12/17 Online Payment 13254536249 To Atmos Energy	89.32
12/20	Gefcu PPD PPD ID: 1314977214	417.58
12/20	Kera Donation PPD ID: 1752084961	50.00
12/20	Wellcare ACH Debits PPD ID: 9000147856	17.90
12/28	Tesla Motors Tesla Moto PPD ID: 5912197729	10.81
12/29	Applecared Gsbank Payment 12732649 Web ID: 9999999999	223.07
12/30	12/30 Online Payment 13334813844 To Chase Cardmember Service	1,000.00





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Primary Account: **000000714245263**

ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
01/03	01/03 Online Payment 13371256308 To Bank of America Visa	598.94
01/04	Northwestern Mutual Isa Paymnt PPD ID: 9000596067	374.25
01/04	Sparrowhawk Solar Echeckpay PPD ID: F472574800	23.34
01/04	01/04 Online Payment 13379640069 To Allstate	300.00
01/05	Aetna Health Insurance Pymt PPD ID: 6066033492	126.11
01/05	Aetna Health Insurance Pymt PPD ID: 6066033492	112.25
01/06	Goldenrule Insurance Prem PPD ID: 1376028756	46.46
Total Electronic Withdrawals		\$6,214.31

CHASE SAVINGS

CHRIS ERICKSON

Account Number: 000001197017229

OR LIZ ERICKSON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$5,495.31
Deposits and Additions	0.04
Electronic Withdrawals	-810.69
Ending Balance	\$4,684.66
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.04
Interest Paid Year-to-Date	\$0.04

Interest paid in 2021 for account 000001197017229 was \$0.61.

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		\$5,495.31
12/28	Northwestern Mutual Isa Paymnt PPD ID: 9000596067	-810.69	4,684.62
01/06	Interest Payment	0.04	4,684.66
	Ending Balance		\$4,684.66



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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:

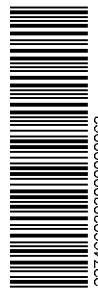
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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