



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

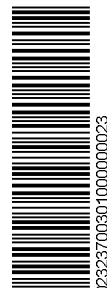
February 05, 2021 through March 04, 2021
Primary Account: **000000714245263**

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



We updated the way we post certain transactions to your account

Knowing the order in which we apply deposits and withdrawals can help you better manage your account and help you avoid possible fees and overdrafts.

What's staying the same:

We will continue to add deposits to your account first before subtracting withdrawals. Any fees are assessed last.

What's changing:

During our nightly processing, we now subtract the following withdrawals from your account based on the date and time of when the transaction was authorized or shows as pending, instead of subtracting from highest to lowest dollar order:

- Automatic payments from your account, also can be referred to as ACH payments
- Checks drawn on your account, and
- Recurring debit card transactions (e.g. movie subscriptions or gym memberships)

This is how we already subtract everyday debit card transactions (e.g. groceries, gasoline or dining out), online banking transactions and ATM withdrawals.

For more information, please see the Posting Order section in the Deposit Account Agreement at chase.com/disclosures. For information about overdrafts and our overdraft services, please visit chase.com/overdraft.

If you have questions, please call us at the number on your statement. We accept operator relay calls.

Our courtesy practice related to refunds

We may have provided you with a discretionary fee refund at your request or on our own in the past. Please keep in mind that while we did this as a courtesy, we are not required to process similar requests in the future.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Better Banking Checking	000000714245263	\$514.09	\$1,033.41
Chase Savings	000001197017229	6,631.63	7,818.97
Total		\$7,145.72	\$8,852.38

TOTAL ASSETS

\$7,145.72 **\$8,852.38**



February 05, 2021 through March 04, 2021

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CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$514.09
Deposits and Additions	8,486.82
Checks Paid	-547.00
ATM & Debit Card Withdrawals	-1,082.69
Electronic Withdrawals	-6,319.55
Other Withdrawals	-6.26
Fees	-12.00
Ending Balance	\$1,033.41

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
02/08	ATM Check Deposit 02/06 2000 W 15th St Plano TX Card 3978	\$589.99
02/10	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	2,994.00
02/10	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	1,306.10
02/17	Pershing Brokerage PPD ID: 1132741729	1,000.00
02/17	Pershing Brokerage PPD ID: 1132741729	500.00
02/17	Pershing Brokerage PPD ID: 1132741729	500.00
02/22	ATM Check Deposit 02/22 2000 W 15th St Plano TX Card 3978	500.00
02/25	Card Purchase Return 02/23 Homegoods #450 Richardson TX Card 3978	12.97
02/26	Purchase Return 02/26 Marshalls 721 Central Plano TX Card 3978	41.64
03/01	Northwestern Mu Income Pmt PPD ID: 9000596898	836.02
03/01	Northwestern Mu Income Pmt PPD ID: 9000596898	132.00
03/01	New York Life IN Pn Pmts/Cp PPD ID: 1043581074	74.10
Total Deposits and Additions		\$8,486.82



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CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2629	Check # 2629 Aarp Foundation Arc Arc ID: 3520794300	02/11	\$12.00
2631 * ^		02/23	200.00
2632 ^		02/16	100.00
2633 ^		02/10	65.00
2634 ^		02/22	120.00
2635 ^		02/25	50.00

Total Checks Paid **\$547.00**

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.

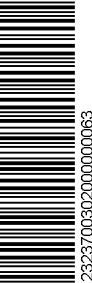
ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/05	Card Purchase With Pin 02/05 Racetrac2339 Allen TX Card 3978	\$29.81
02/08	ATM Withdrawal 02/06 2000 W 15th St Plano TX Card 3978	60.00
02/08	Card Purchase With Pin 02/07 Wal Wal-Mart Super 000 Plano TX Card 3978	116.01
02/08	Card Purchase With Pin 02/07 Kroger #0581 2925 Cust Plano TX Card 4396	6.33
02/11	Card Purchase With Pin 02/11 Central Market #546 Plano TX Card 3978	41.49
02/12	Card Purchase With Pin 02/12 Racetrac135 Plano TX Card 3978	22.02
02/12	Card Purchase With Pin 02/12 Tom Thumb #3641 Richardson TX Card 3978	5.99
02/16	Card Purchase 02/12 Homegoods #450 Richardson TX Card 3978	12.97
02/16	Card Purchase 02/14 Chuy's Plano TX Card 3978	94.53
02/19	Card Purchase With Pin 02/19 Aldi 75040 Plan0 TX Card 3978	46.37
02/22	ATM Withdrawal 02/21 2000 W 15th St Plano TX Card 4396	300.00
02/23	Card Purchase 02/22 Rev/ Whitewater Car Was Plano TX Card 3978	14.00
02/23	Card Purchase With Pin 02/23 Central Market #546 Plano TX Card 3978	36.33
02/23	Card Purchase With Pin 02/23 Homegoods 1349 W Campb Richardson TX Card 3978	24.87
02/23	Card Purchase With Pin 02/23 Marshalls 7609 Campbel Dallas TX Card 3978	72.48
02/25	Card Purchase 02/24 Panera Bread #601328 K Plano TX Card 3978	18.37
02/25	Card Purchase With Pin 02/25 Kroger Fuel Ctr Plano TX Card 3978	29.56
02/25	Card Purchase With Pin 02/25 Kroger #0581 Plano TX Card 3978	60.44
03/01	Card Purchase With Pin 02/28 Market Street 566 Plano TX Card 3978	75.98
03/04	Recurring Card Purchase 03/04 Netflix.Com Netflix.Com CA Card 3978	15.14

Total ATM & Debit Card Withdrawals **\$1,082.69**

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/08	Goldenrule Ins Prem PPD ID: 1376028756	\$46.46
02/09	02/09 Online Payment 11121405954 To Allstate	280.00
02/10	Sparrowhawk Sola Echeckpay PPD ID: F472574800	16.58
02/10	Mp2 Energy Texas Elec Rep 3384819 Web ID: 0000332638	156.16
02/11	02/11 Online Payment 11160255947 To Frontier Communications	208.14
02/16	02/16 Online Payment 11160260933 To City of Plano	77.59





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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/18	Gefcu PPD PPD ID: 1314977214	417.58
02/18	Wellcare ACH Debits PPD ID: 9000147856	17.90
02/22	02/21 Online Payment 11230320863 To Atmos Energy	106.56
02/22	02/21 Online Payment 11230325235 To Usaa Credit Card	1,000.00
02/22	02/21 Online Payment 11230342187 To Chase Cardmember Service	1,000.00
02/22	02/21 Online Transfer To Sav ...7229 Transaction#: 11230352753	2,000.00
02/26	02/26 Online Payment 11230376798 To AT&T Mobility	124.86
03/01	03/01 Online Payment 11285228595 To Allstate	256.72
03/03	Aetna Health Ins Ins Pymt PPD ID: 6066033492	115.58
03/03	Aetna Health Ins Ins Pymt PPD ID: 6066033492	101.48
03/03	Sparrowhawk Sola Echeckpay PPD ID: F472574800	19.69
03/04	Northwestern Mu Isa Paymnt PPD ID: 9000596067	374.25
Total Electronic Withdrawals		\$6,319.55

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/10	Deposited Item Returned Stop Payment 099011233 # of Items00001Ck#:0037776640 Dep Amt0000058999 Dep Date020821Ck Amt0000000626	\$6.26
Total Other Withdrawals		\$6.26

FEES

DATE	DESCRIPTION	AMOUNT
02/10	Deposit Item Returned Fee: 01 Stop Payment 099011233 # of Items00001Ck#:0037776640 Dep Amt0000058999 Dep Date020821Ck Amt0000001200 Svc Fee001200	\$12.00
Total Fees		\$12.00



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CHASE SAVINGS

CHRIS ERICKSON

Account Number: 000001197017229

OR LIZ ERICKSON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$6,631.63
Deposits and Additions	2,000.06
Electronic Withdrawals	-812.72
Ending Balance	\$7,818.97
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.06
Interest Paid Year-to-Date	\$0.17

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		\$6,631.63
02/22	Online Transfer From Chk ...5263 Transaction#: 11230352753	2,000.00	8,631.63
03/02	Northwestern Mu Isa Paymnt PPD ID: 9000596067	-812.72	7,818.91
03/04	Interest Payment	0.06	7,818.97
	Ending Balance		\$7,818.97

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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