



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

January 08, 2020 through February 06, 2020

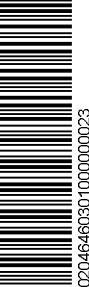
Primary Account: **000000714245263**

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LIZ ERICKSON
CHRIS ERICKSON
2425 DELMAR DR
PLANO TX 75075-7489

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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CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Better Banking Checking	000000714245263	\$1,231.60	\$2,293.84
Chase Savings	000001197017229	2,754.31	1,940.01
Total		\$3,985.91	\$4,233.85

TOTAL ASSETS

\$3,985.91 **\$4,233.85**

CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,231.60
Deposits and Additions	15,142.81
Checks Paid	-554.50
ATM & Debit Card Withdrawals	-1,608.23
Electronic Withdrawals	-11,917.84
Ending Balance	\$2,293.84

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.



January 08, 2020 through February 06, 2020

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

DATE	DESCRIPTION	AMOUNT
01/08	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	\$2,822.00
01/08	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	1,295.70
01/08	Offer: Home Depot	6.68
01/13	Purchase Return 01/11 Marshalls #0480 Plano TX Card 3978	64.94
01/15	Pershing Brokerage PPD ID: 1132741729	10,000.00
01/16	ATM Check Deposit 01/16 2000 W 15th St Plano TX Card 3978	11.89
01/22	Purchase Return 01/22 Rei #95 Plano 2424 Pre Plano TX Card 4396	29.17
01/28	Purchase Return 01/28 The Home Depot 6833 Plano TX Card 4396	32.53
01/31	Northwestern Mu Income Pmt PPD ID: 9000596898	680.15
01/31	Northwestern Mu Income Pmt PPD ID: 9000596898	125.65
02/03	New York Life IN Pn Pmts/Cp PPD ID: 1043581074	74.10
Total Deposits and Additions		\$15,142.81

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2544 ^		01/31	\$26.00
2553 * ^		01/13	100.00
2554 ^		01/23	35.00
2555	Check # 2555 Aarp Aarp Arc ID: 5951985500	01/29	15.00
2556 ^		01/23	55.00
2557 ^		01/24	100.00
2558 ^		01/30	100.00
2559 ^		02/06	123.50
Total Checks Paid			\$554.50

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
01/08	Card Purchase 01/08 Little Greek Plano TX Card 3978	\$7.57
01/08	Card Purchase With Pin 01/08 Michaels Stores 9833 Plano TX Card 4396	9.73
01/09	Card Purchase With Pin 01/09 Trader Joe's #402 Qps Plano TX Card 3978	13.35
01/09	Card Purchase With Pin 01/09 Racetrac135 Plano TX Card 3978	27.16
01/09	Card Purchase With Pin 01/09 The Home Depot 6833 Plano TX Card 4396	39.29
01/09	Card Purchase With Pin 01/09 The Home Depot 6833 Plano TX Card 4396	7.56
01/10	Card Purchase With Pin 01/10 Marshalls #0641 W. Plano TX Card 3978	64.94
01/13	Card Purchase With Pin 01/11 Total Wine And More 50 Plano TX Card 3978	21.64
01/13	Card Purchase With Pin 01/11 Tom Thumb #3641 Richardson TX Card 3978	11.48
01/13	Card Purchase With Pin 01/11 Trader Joe's #402 Qps Plano TX Card 4396	11.51
01/13	Card Purchase With Pin 01/12 Kroger 0581 Plano TX Card 3978	46.60
01/13	Card Purchase With Pin 01/13 Kroger 0581 Plano TX Card 4396	10.37
01/13	Card Purchase With Pin 01/13 Kroger 0581 Plano TX Card 4396	6.44

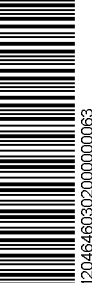


January 08, 2020 through February 06, 2020

Primary Account: 000000714245263

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
01/13	Card Purchase With Pin 01/13 Rei #95 Plano 2424 Pre Plano TX Card 4396	26.54
01/14	Card Purchase 01/13 Little Greek Plano TX Card 3978	23.22
01/15	Card Purchase 01/14 Qdoba 1775 Seattle WA Card 4396	11.39
01/15	Card Purchase 01/14 Jason's Deli Ccm 024 Plano TX Card 3978	7.57
01/16	ATM Withdrawal 01/16 2000 W 15th St Plano TX Card 3978	60.00
01/16	Card Purchase With Pin 01/16 Homegoods #450 Richardson TX Card 3978	27.04
01/17	Card Purchase 01/16 Panera Bread #606060 K Plano TX Card 3978	12.75
01/21	Card Purchase With Pin 01/18 Racetrac135 Plano TX Card 3978	24.88
01/21	Card Purchase With Pin 01/20 Total Wine And More 51 Plano TX Card 3978	24.89
01/21	Card Purchase 01/20 Eggsquisite Cafe 815-7217535 TX Card 3978	15.35
01/21	Card Purchase With Pin 01/21 Kroger 0581 Plano TX Card 3978	54.22
01/22	Card Purchase With Pin 01/22 Tom Thumb #3641 Richardson TX Card 4396	10.99
01/27	Card Purchase 01/24 Chopshop Plano Plano TX Card 3978	11.91
01/27	Card Purchase 01/25 Rev/ Whitewater Car Was Plano TX Card 3978	9.00
01/27	Card Purchase With Pin 01/25 Kroger 0581 Plano TX Card 3978	12.00
01/27	Card Purchase W/Cash 01/25 Kroger 0581 Plano TX Card 3978 Purchase \$16.32 Cash Back \$60.00	76.32
01/27	Card Purchase 01/26 Covington Landscaping & Rowlett TX Card 3978	82.25
01/27	Card Purchase With Pin 01/27 Racetrac135 Plano TX Card 3978	26.86
01/27	Card Purchase With Pin 01/27 The Home Depot 6833 Plano TX Card 4396	32.53
01/28	Card Purchase 01/27 Hobbytown Plano TX Card 4396	22.71
01/28	Card Purchase With Pin 01/28 Tjmaxx #0258 Plano TX Card 3978	46.50
01/28	Card Purchase With Pin 01/28 Tjmaxx #0258 Plano TX Card 3978	36.77
01/28	Card Purchase With Pin 01/28 Michaels Stores 9833 Plano TX Card 4396	12.96
01/28	ATM Withdrawal 01/28 2000 W 15th St Plano TX Card 4396	200.00
01/28	Card Purchase With Pin 01/28 Aldi 75040 Plan0 TX Card 4396	19.73
01/28	Card Purchase With Pin 01/28 The Home Depot 6833 Plano TX Card 4396	10.79
01/29	Card Purchase 01/28 Fuzzys Taco Shop - Plan Plano TX Card 4396	7.98
01/29	Card Purchase With Pin 01/29 Chevron/Passport Fuel Hewitt TX Card 3978	15.38
01/29	Card Purchase With Pin 01/29 H-E-B #694 New Braunfels TX Card 3978	70.09
02/03	Card Purchase 02/01 Starbucks Store 6404 Plano TX Card 3978	1.06
02/03	Card Purchase With Pin 02/02 Tom Thumb #3641 Richardson TX Card 3978	88.83
02/03	Card Purchase With Pin 02/03 Marshalls #0641 W. Plano TX Card 3978	81.16
02/03	Card Purchase With Pin 02/03 Firestone26409 Plano TX Card 3978	46.49
02/04	Card Purchase With Pin 02/04 The UPS Store #6691 Plano TX Card 3978	23.31
02/04	Recurring Card Purchase 02/04 Netflix.Com 866-5797172 CA Card 3978	14.06
02/05	Card Purchase 02/04 Tst* Scotty P S - Plano Plano TX Card 3978	10.63
02/05	Card Purchase With Pin 02/05 Total Wine And More 50 Plano TX Card 3978	36.76
02/05	Card Purchase With Pin 02/05 Tom Thumb #3641 Richardson TX Card 3978	18.97
02/06	Card Purchase With Pin 02/06 Tiger Mart #44 Ennis TX Card 3978	16.70
Total ATM & Debit Card Withdrawals		\$1,608.23





January 08, 2020 through February 06, 2020

Primary Account: **000000714245263**

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/09	01/08 Online Payment 9056918675 To Allstate	\$229.47
01/10	01/10 Online Payment 9056922062 To Frontier Communications	210.25
01/13	01/12 Online Payment 9068807933 To City of Plano	79.28
01/13	Mp2 Energy Texas Elec Rep 9479369 Web ID: 0000332638	98.91
01/16	01/16 Online Payment 9083139991 To Chase Cardmember Service	5,000.00
01/17	01/17 Online Payment 9083153823 To Usaa Credit Card	5,000.00
01/24	01/24 Online Payment 9103928307 To Atmos Energy	83.98
01/27	01/27 Online Payment 9119926962 To Bank of America Visa	10.00
01/28	Venmo Payment 3031943256 Web ID: 3264681992	133.00
01/31	01/31 Online Payment 9119962459 To AT&T Mobility	167.11
02/04	02/04 Online Payment 9119930601 To Allstate	255.00
02/04	Northwestern Mutual Insurance PPD ID: 9000596067	374.25
02/04	Aetna Health Insurance PPD ID: 6066033492	113.25
02/04	Aetna Health Insurance PPD ID: 6066033492	98.54
02/04	Sparrowhawk Solar Echeckpay PPD ID: F472574800	18.34
02/06	Unitedhealthcare Insurance PPD ID: 9005900018	46.46
Total Electronic Withdrawals		\$11,917.84

CHASE SAVINGS

CHRIS ERICKSON

Account Number: 000001197017229

OR LIZ ERICKSON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$2,754.31
Deposits and Additions	0.02
Electronic Withdrawals	-814.32
Ending Balance	\$1,940.01
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.05

Interest paid in 2019 for account 000001197017229 was \$0.52.

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



January 08, 2020 through February 06, 2020

Primary Account: 000000714245263

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2,754.31
01/29	Northwestern Mutual Payment PPD ID: 9000596067	-814.32	1,939.99
02/06	Interest Payment	0.02	1,940.01
	Ending Balance		\$1,940.01

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:

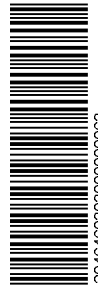
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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January 08, 2020 through February 06, 2020

Primary Account: **000000714245263**

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