



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

October 05, 2019 through November 06, 2019

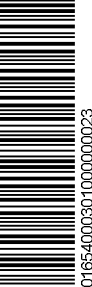
Primary Account: **000000714245263**

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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**



We want to remind you about the overdraft service options that are available for your personal checking account(s)

We've included information on the last page of this statement to remind you of our overdraft services and associated fees. You can find more information about these services and ways to avoid overdraft fees at **chase.com/overdraft-services**.

If you have questions, please call us at the number on your statement.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Better Banking Checking	000000714245263	\$2,239.93	\$1,107.69
Chase Savings	000001197017229	2,397.20	3,082.90
Total		\$4,637.13	\$4,190.59
TOTAL ASSETS		\$4,637.13	\$4,190.59

CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$2,239.93
Deposits and Additions	4,958.15
Checks Paid	-409.33
ATM & Debit Card Withdrawals	-1,858.43
Electronic Withdrawals	-3,822.63
Ending Balance	\$1,107.69



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Primary Account: 000000714245263

Your account ending in 7229 is linked to this account for overdraft protection.

Good News. Your Monthly Service Fee was waived because you had at least a \$1,500 balance 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 daily balance of \$5,000 in qualifying linked deposits, investments, credit cards, mortgage and other loans during your statement period.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
10/07	Purchase Return 10/07 The Home Depot 6833 Plano TX Card 4396	\$14.04
10/09	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	2,717.60
10/09	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	1,228.60
10/22	ATM Check Deposit 10/22 2000 W 15th St Plano TX Card 3978	134.81
11/01	Northwestern Mu Income Pmt PPD ID: 9000596898	680.15
11/01	Northwestern Mu Income Pmt PPD ID: 9000596898	108.85
11/01	New York Life IN Pn Pmts/Cp PPD ID: 1043581074	74.10
Total Deposits and Additions		\$4,958.15

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2528 ^		10/08	\$55.00
2529 ^		10/18	77.00
2530 ^		11/04	110.33
2531 ^		11/01	77.00
2533 * ^		10/25	90.00
Total Checks Paid			\$409.33

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
10/07	Card Purchase 10/04 Trademark Carwash - Coi Plano TX Card 4396	\$27.00
10/07	Card Purchase With Pin 10/05 Kroger 0581 Plano TX Card 3978	47.99
10/07	Card Purchase With Pin 10/06 Market Street Plano TX Card 3978	8.60
10/07	Card Purchase With Pin 10/07 Racetrac135 Plano TX Card 3978	25.23
10/07	Card Purchase With Pin 10/07 The Home Depot 6833 Plano TX Card 4396	14.82
10/07	Recurring Card Purchase 10/04 Netflix.Com Netflix.Com CA Card 3978	22.71
10/08	Card Purchase 10/07 Dekra Plano Plano TX Card 3978	25.50
10/08	Card Purchase With Pin 10/08 Bedbath&Beyond# 801 We Plano TX Card 3978	12.98
10/08	Card Purchase With Pin 10/08 Kroger 0581 Plano TX Card 4396	18.76
10/09	Card Purchase 10/08 Panera Bread #606060 K Plano TX Card 3978	11.02
10/09	ATM Withdrawal 10/09 161 W Spring Creek Pkwy Plano TX Card 4396	200.00
10/09	Card Purchase With Pin 10/09 Tom Thumb #3641 Richardson TX Card 3978	14.63
10/10	Card Purchase With Pin 10/10 The UPS Store #6691 Plano TX Card 3978	24.63
10/15	Card Purchase 10/11 Texas Discovery Gardens Dallas TX Card 3978	11.00



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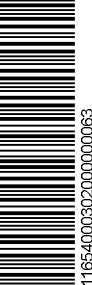
Primary Account: 000000714245263

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/15	ATM Withdrawal 10/12 2000 W 15th St Plano TX Card 3978	60.00
10/15	Card Purchase 10/12 Panera Bread #606060 P Plano TX Card 3978	8.43
10/15	Card Purchase With Pin 10/12 Wholefids Ctl#106 1411 Richardson TX Card 3978	16.98
10/15	Card Purchase With Pin 10/13 Kroger 0581 Plano TX Card 4396	11.28
10/15	Card Purchase With Pin 10/14 Carter's #872 4909 W P Plano TX Card 3978	17.32
10/15	Card Purchase With Pin 10/14 Trader Joe's #402 Qps Plano TX Card 3978	23.43
10/15	Card Purchase With Pin 10/14 Aldi 75040 Plano TX Card 3978	11.19
10/15	Card Purchase 10/14 Wells Bros Farm Store Plano TX Card 3978	18.67
10/15	Card Purchase With Pin 10/14 Kroger 0581 Plano TX Card 3978	38.08
10/16	Card Purchase 10/15 Scotty P's Plano Plano TX Card 3978	11.36
10/16	Card Purchase With Pin 10/16 Trader Joe's #401 Dallas TX Card 3978	21.56
10/16	Card Purchase With Pin 10/16 Racetrac 99 Plano TX Card 3978	29.60
10/18	Card Purchase With Pin 10/18 The Home Depot 6833 Plano TX Card 3978	17.20
10/18	Card Purchase With Pin 10/18 Aldi 75040 Plano TX Card 3978	9.92
10/21	Card Purchase With Pin 10/20 Kroger 0581 Plano TX Card 4396	11.60
10/22	Card Purchase 10/21 Big Shucks Richardson TX Card 3978	22.16
10/22	ATM Withdrawal 10/22 2000 W 15th St Plano TX Card 3978	60.00
10/23	Card Purchase 10/22 Mcalister's Deli #560 Wylie TX Card 3978	8.54
10/23	ATM Withdrawal 10/23 16831 Coit Rd Dallas TX Card 4396	200.00
10/23	Card Purchase With Pin 10/23 Dsw Creekwalk VI 801 W Plano TX Card 3978	45.44
10/23	Card Purchase With Pin 10/23 Kroger 0581 Plano TX Card 3978	12.00
10/23	Card Purchase With Pin 10/23 Kroger 0581 Plano TX Card 3978	52.31
10/24	Card Purchase 10/23 Orthotexas Physicians A Plano TX Card 3978	40.00
10/28	Card Purchase 10/25 LA Madeleine #062 Plano TX Card 3978	10.37
10/28	Card Purchase With Pin 10/27 Racetrac135 Plano TX Card 3978	23.44
10/29	Card Purchase 10/27 Mcdonalds F11477 Lacy-Lakeview TX Card 3978	2.70
10/29	Card Purchase With Pin 10/29 Wm Superc Wal-Mart Sup Plano TX Card 4396	45.49
10/30	Card Purchase With Pin 10/30 Central Market #546 Plano TX Card 3978	22.95
11/01	Card Purchase 10/31 Little Greek Plano TX Card 3978	11.34
11/04	Card Purchase 11/01 Pp*Sharpindesi Farmersvill TX Card 3978	15.00
11/04	Card Purchase 11/02 Rev Car Wash Dallas TX Card 3978	6.00
11/04	Card Purchase With Pin 11/02 Wal-Mart #3482 Plano TX Card 3978	86.62
11/04	ATM Withdrawal 11/02 505 W 12th St Dallas TX Card 4396	300.00
11/04	Card Purchase With Pin 11/04 Marshalls #0641 W. Plano TX Card 3978	43.29
11/04	Recurring Card Purchase 11/04 Netflix.Com Netflix.Com CA Card 3978	22.71
11/06	Card Purchase 11/05 Allen Cafe Allen TX Card 3978	7.89
11/06	Card Purchase 11/05 Olive Burger Plano TX Card 3978	6.48
11/06	Card Purchase With Pin 11/06 Dsw Creekwalk VI 801 W Plano TX Card 3978	42.21
Total ATM & Debit Card Withdrawals		\$1,858.43

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/07	Unitedhealthone Ins. Prem. PPD ID: 9005900018	\$46.46
10/09	10/09 Online Payment 8726769658 To Allstate	240.00
10/11	10/11 Online Payment 8726773910 To Frontier Communications	204.63
10/15	10/14 Online Payment 8749701290 To Chase Cardmember Service	200.00
10/17	10/17 Online Payment 8761235464 To City of Plano	116.31





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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/18	10/18 Online Payment 8764611120 To Usaa Credit Card	200.00
10/25	10/25 Online Payment 8780645488 To Atmos Energy	32.73
10/29	10/29 Online Transfer To Sav ...7229 Transaction#: 8799692960	1,500.00
10/29	10/29 Online Payment 8799701400 To Bank of America Visa	200.00
11/01	11/01 Online Payment 8799715370 To AT&T Mobility	150.00
11/05	Northwestern Mutual Insurance Payment PPD ID: 9000596067	374.25
11/05	Aetna Health Insurance Payment PPD ID: 6066033492	113.25
11/05	Aetna Health Insurance Payment PPD ID: 6066033492	98.54
11/06	11/06 Online Payment 8824726805 To Allstate	300.00
11/06	UnitedHealthcare Insurance Premium PPD ID: 9005900018	46.46
Total Electronic Withdrawals		\$3,822.63

CHASE SAVINGS

CHRIS ERICKSON

Account Number: 000001197017229

OR LIZ ERICKSON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$2,397.20
Deposits and Additions	1,500.02
Electronic Withdrawals	-814.32
Ending Balance	\$3,082.90
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$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		\$2,397.20
10/29	Online Transfer From Chk ...5263 Transaction#: 8799692960	1,500.00	3,897.20
10/29	Northwestern Mutual Insurance Payment PPD ID: 9000596067	-814.32	3,082.88
11/06	Interest Payment	0.02	3,082.90
	Ending Balance		\$3,082.90



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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:

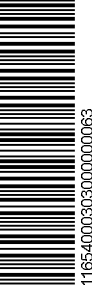
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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Overdraft and Overdraft Fee Information for Your Chase Checking Account

What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer overdraft protection through a link to a Chase savings account, which may be less expensive than our standard overdraft practices. You can contact us to learn more.

This notice explains our standard overdraft practices.

- **What are the standard overdraft practices that come with my account?**

We **do** authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions

We **do not** authorize and pay overdrafts for the following types of transactions, unless you ask us to (see below):

- Everyday debit card transactions

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined.

- **What fees will I be charged if Chase pays my overdraft?**

Under our standard overdraft practices:

- If we pay an item, we'll charge you a \$34 Insufficient Funds Fee per item. This fee is not charged if your account balance at the end of the business day is overdrawn by \$5 or less, or for items that are \$5 or less.
- We won't charge more than three Insufficient Funds Fees per day, for a total of \$102.

- **We waive fees for some account types:**

- For Chase SapphireSM Checking accounts, we waive the Insufficient Funds and Returned Item fees if items(s) are presented or withdrawal request(s) are made against an account with insufficient funds on four or fewer business days in the past 12 months.
- For Chase Private Client CheckingSM accounts, we waive the Chase overdraft fees.

- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**

If you or a joint account owner would like to change your selection, sign in to chase.com to update your account settings, or call us at 1-800-935-9935 (or collect at 1-713-262-1679 if outside the U.S.), or visit a Chase branch. We accept operator relay calls.