



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

August 07, 2019 through September 06, 2019

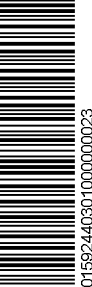
Primary Account: **000000714245263**

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've made it easier to waive the \$5 Monthly Service Fee for your Chase SavingsSM account

We now waive this fee when you make \$25 or more in total Autosave or other repeating automatic transfers from your personal Chase checking account or Chase Liquid[®] Card to your Chase Savings account during each monthly statement period.

You can set up Autosave in the Chase Mobile[®] app or on chase.com. To learn more about Autosave visit chase.com/personal/checking/savings-program.

As a reminder, you won't be charged a Monthly Service Fee when you have one of the following in your Chase Savings account during each monthly statement period:

- A balance at the beginning of each day of \$300 or more in this account;
- OR, \$25 or more in total Autosave or other repeating automatic transfers from your personal Chase checking account or Chase Liquid Card;
- OR, a Chase College CheckingSM account linked to this account for Overdraft Protection
- OR, an account owner who is an individual younger than 18;
- OR, a linked Chase Better Banking[®] Checking, Chase Premier CheckingSM, Chase Premier Plus CheckingSM, Chase SapphireSM Checking, or Chase Private Client CheckingSM account.

Please call us at the number on this statement if you have any questions.

Redeem your Ultimate Rewards points today

Good news! You still have Ultimate Rewards points to redeem. Sign into chase.com/ultimaterewards to see how many points you have and choose how to use them.

Your points can be:

- Turned into cash and deposited into your checking or savings account,
- Combined with points you've earned using a Chase credit card, or
- Redeemed for gift cards

As a reminder, if you close your account or card you'll have 30 days to redeem or transfer your points or you will lose them.

Please call us at the number on your statement if you have questions.



August 07, 2019 through September 06, 2019

Primary Account: 000000714245263

CONSOLIDATED BALANCE SUMMARY**ASSETS**

Checking & Savings	ACCOUNT	BEGINNING BALANCE	ENDING BALANCE
		THIS PERIOD	THIS PERIOD
Chase Better Banking Checking	000000714245263	\$2,103.91	\$617.15
Chase Savings	000001197017229	5,533.28	3,215.25
Total		\$7,637.19	\$3,832.40
TOTAL ASSETS		\$7,637.19	\$3,832.40

CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$2,103.91
Deposits and Additions	3,549.90
Checks Paid	-424.25
ATM & Debit Card Withdrawals	-1,434.92
Electronic Withdrawals	-3,177.49
Ending Balance	\$617.15

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
08/13	ATM Check Deposit 08/13 2000 W 15th St Plano TX Card 3978	\$762.05
08/16	Aetna Health Mgt Reversal 47424641 CCD ID: 2133670795	16.10
08/20	Online Transfer From Sav ... 7229 Transaction#: 8556742165	1,000.00
08/30	Northwestern Mu Income Pmt PPD ID: 9000596898	680.15
08/30	ADP Totalsource Direct Dep PPD ID: 9111111102	408.65
08/30	Northwestern Mu Income Pmt PPD ID: 9000596898	108.85
09/03	New York Life IN Pn Pmts/Cp PPD ID: 1043581074	74.10
09/05	Online Transfer From Sav ... 7229 Transaction#: 8612587152	500.00
Total Deposits and Additions		\$3,549.90



August 07, 2019 through September 06, 2019

Primary Account: **000000714245263****CHECKS PAID**

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2518 ^		08/19	\$77.00
2519 ^		08/15	135.00
2520 ^		08/16	72.46
2521 ^		08/30	55.00
2522 ^		08/26	77.00
2524 * ^		08/28	7.79

Total Checks Paid **\$424.25**

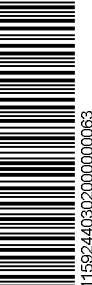
If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* 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
08/07	Card Purchase With Pin 08/07 Fred Meyer 0011 Anchorage AK Card 3978	\$66.00
08/08	Card Purchase With Pin 08/08 Fred Meyer 0011 Anchorage AK Card 3978	13.76
08/08	Card Purchase With Pin 08/08 Chevron/Valley Markete Cantwell AK Card 3978	21.00
08/12	Card Purchase With Pin 08/12 Moosetique Anchorage AK Card 3978	23.90
08/13	Card Purchase With Pin 08/13 Kroger 0581 Plano TX Card 3978	111.31
08/14	Card Purchase 08/13 Jason's Deli Ccm 024 Plano TX Card 3978	7.35
08/14	Card Purchase With Pin 08/14 Central Market #546 Plano TX Card 3978	26.87
08/14	Card Purchase With Pin 08/14 Wal Wai-Mart Super 911 Plano TX Card 3978	29.08
08/15	Card Purchase With Pin 08/15 The UPS Store #6691 Plano TX Card 3978	11.86
08/19	Card Purchase 08/17 Chopshop Plano Plano TX Card 3978	8.66
08/19	Card Purchase With Pin 08/18 Richardson Bike Mart 1 Richardson TX Card 4396	27.06
08/19	Card Purchase With Pin 08/18 Racetrac135 Plano TX Card 3978	28.65
08/19	Card Purchase With Pin 08/18 Marshall's #0641 W. Plano TX Card 3978	113.60
08/19	Card Purchase With Pin 08/18 Central Market #546 Plano TX Card 3978	13.64
08/19	Card Purchase With Pin 08/18 Kroger 0581 Plano TX Card 4396	13.17
08/19	Card Purchase With Pin 08/19 Marshall's #0105 Dallas TX Card 3978	19.43
08/19	Card Purchase W/Cash 08/19 Sprouts Farmers Mkt#10 Richardson TX Card 3978 Purchase \$6.66 Cash Back \$40.00	46.66
08/19	Card Purchase With Pin 08/19 The Home Depot #0551 Plano TX Card 4396	21.60
08/20	Card Purchase 08/19 Little Greek Restaurant Richardson TX Card 3978	22.69
08/20	Card Purchase 08/19 Tst* Bread Zeppelin Sal Carrollton TX Card 4396	15.98
08/20	Card Purchase With Pin 08/20 The UPS Store #6691 Plano TX Card 3978	12.77
08/21	Card Purchase 08/20 Fry's Electronics #33 Plano TX Card 4396	13.39
08/21	ATM Withdrawal 08/21 18220 Midway Rd Dallas TX Card 4396	200.00
08/22	Card Purchase 08/20 Fish Shack Plano TX Card 3978	9.15
08/22	Card Purchase 08/21 Evgo Los Angeles CA Card 4396	6.30
08/22	Card Purchase 08/21 Rev Car Wash Dallas TX Card 3978	6.00
08/23	Card Purchase 08/22 USA*Snack Soda Vending Plano TX Card 4396	9.00
08/23	Card Purchase 08/22 Chopshop Plano Plano TX Card 3978	8.66
08/26	Card Purchase With Pin 08/24 Trader Joe's #402 Qps Plano TX Card 3978	66.33
08/26	Card Purchase With Pin 08/24 Kroger 0581 Plano TX Card 3978	37.51
08/26	Card Purchase With Pin 08/24 Kroger 0581 Plano TX Card 3978	3.24
08/26	Card Purchase With Pin 08/24 Ikea-Frisco Frisco TX Card 3978	12.96
08/28	Card Purchase 08/27 Panera Bread #601328 P Plano TX Card 3978	9.18





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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
08/28	Card Purchase 08/27 Little Greek Plano TX Card 3978	11.34
08/29	Card Purchase With Pin 08/29 Racetrac135 Plano TX Card 3978	26.63
08/30	Card Purchase With Pin 08/30 Central Market #546 Plano TX Card 3978	10.46
08/30	Card Purchase With Pin 08/30 Tom Thumb Store 3641 Richardson TX Card 3978	12.99
09/03	Card Purchase 08/30 Blue Goose Cantina Plan Plano TX Card 3978	11.74
09/03	Card Purchase W/Cash 09/02 Kroger 0581 Plano TX Card 3978 Purchase \$11.17 Cash Back \$20.00	31.17
09/03	ATM Withdrawal 09/03 4001 W Park Blvd Plano TX Card 4396	200.00
09/03	Card Purchase With Pin 09/03 Kroger 0581 Plano TX Card 3978	4.31
09/05	Card Purchase With Pin 09/05 Racetrac135 Plano TX Card 3978	32.26
09/05	Card Purchase With Pin 09/05 Kroger 0581 Plano TX Card 3978	16.55
09/05	Recurring Card Purchase 09/04 Netflix.Com Netflix.Com CA Card 3978	27.04
09/06	Card Purchase With Pin 09/06 Trader Joe's #402 Qps Plano TX Card 3978	13.67
Total ATM & Debit Card Withdrawals		\$1,434.92

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/13	08/13 Online Payment 8533876043 To Chase Cardmember Service	\$700.00
08/13	08/13 Online Payment 8533876072 To Usaa Credit Card	700.00
08/13	08/13 Online Payment 8533876060 To City of Plano	145.51
08/13	Aetna Health Mgt Web Pay 47424641 Web ID: 2133670795	16.10
08/20	Cms Medicare Premiums PPD ID: 7505008009	202.00
08/20	Cms Medicare Premiums PPD ID: 7505008009	202.00
08/28	08/28 Online Payment 8583549533 To Atmos Energy	30.59
08/30	08/29 Online Payment 8587980447 To Bank of America Visa	25.00
09/03	09/03 Online Payment 8605178207 To AT&T Mobility	208.57
09/04	Northwestern Mutual Insurance Payment PPD ID: 9000596067	374.25
09/04	Aetna Health Insurance Payment PPD ID: 6066033492	113.25
09/04	Aetna Health Insurance Payment PPD ID: 6066033492	98.54
09/04	Sparrowhawk Solar Echeckpay PPD ID: F472574800	10.22
09/05	09/05 Online Payment 8612580158 To Allstate	305.00
09/06	Unitedhealthcare Insurance Premium PPD ID: 9005900018	46.46
Total Electronic Withdrawals		\$3,177.49



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CHASE SAVINGS

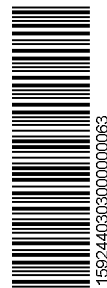
CHRIS ERICKSON

Account Number: 000001197017229

OR LIZ ERICKSON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$5,533.28
Deposits and Additions	0.04
Electronic Withdrawals	-2,318.07
Ending Balance	\$3,215.25
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.04
Interest Paid Year-to-Date	\$0.46



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		\$5,533.28
08/20	08/20 Online Transfer To Chk ...5263 Transaction#: 8556742165	-1,000.00	4,533.28
08/29	Northwestern Mu Isa Paymnt PPD ID: 9000596067	-818.07	3,715.21
09/05	09/05 Online Transfer To Chk ...5263 Transaction#: 8612587152	-500.00	3,215.21
09/06	Interest Payment	0.04	3,215.25
	Ending Balance		\$3,215.25

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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