



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

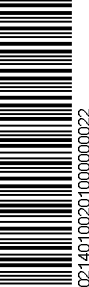
May 07, 2020 through June 04, 2020
Primary Account: **000000714245263**

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



We updated the Funds Availability Policy in the Deposit Account Agreement

We increased the minimum amount of funds that we make available to you the next business day when you deposit a check. For more information, please see the Funds Availability Policy in the Deposit Account Agreement at chase.com/disclosures.

Please call the number on your statement if you have questions. We accept operator relay calls.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Better Banking Checking	000000714245263	\$2,982.10	\$2,315.05
Chase Savings	000001197017229	5,297.16	5,482.88
Total		\$8,279.26	\$7,797.93
TOTAL ASSETS		\$8,279.26	\$7,797.93

CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$2,982.10
Deposits and Additions	7,270.45
Checks Paid	-439.95
ATM & Debit Card Withdrawals	-1,129.77
Electronic Withdrawals	-6,367.78
Ending Balance	\$2,315.05

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



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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	PPD ID	AMOUNT
05/13	SSA Treas 310 Xxsoc Sec	PPD ID: 9031736042	\$2,958.00
05/13	SSA Treas 310 Xxsoc Sec	PPD ID: 9031736042	1,295.70
05/18	Pershing Brokerage	PPD ID: 1132741729	2,000.00
06/01	Northwestern Mu Income Pmt	PPD ID: 9000596898	817.00
06/01	Northwestern Mu Income Pmt	PPD ID: 9000596898	125.65
06/01	New York Life IN Pn Pmts/Cp	PPD ID: 1043581074	74.10
Total Deposits and Additions			\$7,270.45

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2578 ^		05/11	\$100.00
2579 ^		05/13	189.95
2580 ^		05/13	50.00
2581 ^		05/21	100.00
Total Checks Paid			\$439.95

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.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/11	Card Purchase 05/08 Sq *Hairbysd Richardson TX Card 3978	\$62.50
05/11	Card Purchase With Pin 05/11 Kroger 0581 Plano TX Card 3978	146.58
05/12	Card Purchase With Pin 05/12 Wm Supercenter # Plano TX Card 3978	6.75
05/13	Card Purchase With Pin 05/13 Hirschs Specialty Meat Plano TX Card 3978	74.76
05/13	Card Purchase With Pin 05/13 The Home Depot 6833 Plano TX Card 4396	14.03
05/14	Card Purchase With Pin 05/14 Racetrac135 Plano TX Card 3978	16.04
05/18	Card Purchase 05/17 Panera Bread #606060 P Plano TX Card 3978	19.56
05/19	ATM Withdrawal 05/19 2000 W 15th St Plano TX Card 4396	200.00
05/20	Card Purchase 05/19 Panera Bread #606060 P Plano TX Card 3978	11.57
05/20	Card Purchase With Pin 05/20 The UPS Store #6691 Plano TX Card 3978	11.67
05/20	Card Purchase With Pin 05/20 Kroger 0581 Plano TX Card 3978	133.55
05/21	Card Purchase With Pin 05/21 Kroger Fuel Ctr 1581 Plano TX Card 3978	14.42
05/21	Card Purchase With Pin 05/21 Total Wine And More 50 Plano TX Card 3978	16.23
05/21	Card Purchase With Pin 05/21 Central Market #546 Plano TX Card 3978	18.08
05/22	Card Purchase 05/21 Hallmark Creations #774 Plano TX Card 3978	30.60
05/22	Card Purchase With Pin 05/22 Kroger 0581 Plano TX Card 3978	9.73
05/26	Card Purchase 05/22 Calloway's Nursery 105 Plano TX Card 3978	16.21
05/26	Card Purchase 05/23 Tst* Ford Restaurant Gr Allen TX Card 3978	19.22
05/28	Card Purchase With Pin 05/28 Homegoods #450 Richardson TX Card 3978	50.83



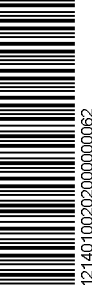
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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/29	Card Purchase 05/28 Sq *Sugar Ray's Bake Sh Plano TX Card 3978	40.00
06/01	Card Purchase With Pin 05/31 Kroger 0581 Plano TX Card 3978	34.96
06/01	Card Purchase With Pin 06/01 Marshalls #0641 W. Plano TX Card 3978	37.89
06/01	Card Purchase W/Cash 06/01 Kroger 0581 Plano TX Card 3978 Purchase \$4.29 Cash Back \$60.00	64.29
06/03	Card Purchase 06/02 Rev/ Whitewater Car Was Plano TX Card 3978	10.00
06/04	Card Purchase With Pin 06/04 Aldi 75040 Plano TX Card 4396	56.24
06/04	Recurring Card Purchase 06/04 Netflix.Com Netflix.Com CA Card 3978	14.06
Total ATM & Debit Card Withdrawals		\$1,129.77

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/13	Mp2 Energy Texas Elec Rep 6068538 Web ID: 0000332638	\$15.19
05/14	05/14 Online Payment 9608565575 To Chase Cardmember Service	2,000.00
05/14	05/14 Online Payment 9608575480 To Frontier Communications	210.25
05/19	05/19 Online Payment 9608591066 To Usaa Credit Card	1,000.00
05/19	05/19 Online Payment 9608585394 To City of Plano	81.48
05/22	05/22 Online Payment 9652508986 To Chase Auto Finance	500.00
05/22	05/22 Online Transfer To Sav ...7229 Transaction#: 9652518652	1,000.00
05/26	05/26 Online Payment 9668971568 To Atmos Energy	36.89
06/01	05/30 Online Payment 9694069713 To Allstate	553.41
06/02	06/02 Online Payment 9669001528 To AT&T Mobility	128.49
06/02	Sparrowhawk Sola Echeckpay PPD ID: F472574800	40.76
06/03	06/03 Online Payment 9706070748 To Allstate	210.00
06/03	Aetna Health Ins Ins Pymt PPD ID: 6066033492	115.58
06/03	Aetna Health Ins Ins Pymt PPD ID: 6066033492	101.48
06/04	Northwestern Mu Isa Paymnt PPD ID: 9000596067	374.25
Total Electronic Withdrawals		\$6,367.78





May 07, 2020 through June 04, 2020
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CHASE SAVINGS

CHRIS ERICKSON

Account Number: 000001197017229

OR LIZ ERICKSON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$5,297.16
Deposits and Additions	1,000.04
Electronic Withdrawals	-814.32
Ending Balance	\$5,482.88
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.04
Interest Paid Year-to-Date	\$0.20

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		\$5,297.16
05/22	Online Transfer From Chk ...5263 Transaction#: 9652518652	1,000.00	6,297.16
05/29	Northwestern Mutual Payment PPD ID: 9000596067	-814.32	5,482.84
06/04	Interest Payment	0.04	5,482.88
	Ending Balance		\$5,482.88

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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