



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

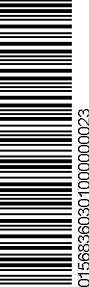
July 06, 2019 through August 06, 2019
Primary Account: **000000714245263**

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



CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Better Banking Checking	000000714245263	\$1,402.89	\$2,103.91
Chase Savings	000001197017229	6,351.30	5,533.28
Total		\$7,754.19	\$7,637.19

TOTAL ASSETS

\$7,754.19 **\$7,637.19**

CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,402.89
Deposits and Additions	16,839.70
Checks Paid	-2,084.48
ATM & Debit Card Withdrawals	-2,984.64
Electronic Withdrawals	-11,069.56
Ending Balance	\$2,103.91

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.



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DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
07/08	Purchase Return 07/08 Belk #336 Eldora Mckinney TX Card 3978	\$20.54
07/12	Online Transfer From Sav ...7229 Transaction#: 8426090584	3,000.00
07/19	Purchase Return 07/19 Kroger 0581 Plano TX Card 3978	14.21
07/19	Pershing Brokerage PPD ID: 1132741729	9,000.00
07/30	ADP Totalsource Direct Dep PPD ID: 9111111102	1,920.89
07/31	ATM Check Deposit 07/31 5020 W Park Blvd Plano TX Card 3978	20.96
08/01	Northwestern Mu Income Pmt PPD ID: 9000596898	680.15
08/01	Northwestern Mu Income Pmt PPD ID: 9000596898	108.85
08/01	New York Life IN Pn Pmts/Cp PPD ID: 1043581074	74.10
08/05	Online Transfer From Sav ...7229 Transaction#: 8503611707	2,000.00
Total Deposits and Additions		\$16,839.70

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2504 ^		07/11	\$120.00
2508 * ^		07/12	300.00
2510 * ^		07/24	55.00
2512 * ^		07/26	440.00
2513 ^		08/05	77.00
2514 ^		08/01	600.00
2515 ^		08/02	100.00
2516 ^		08/01	215.42
2517 ^		08/02	177.06
Total Checks Paid			\$2,084.48

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

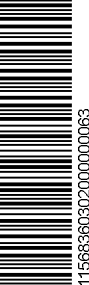
DATE	DESCRIPTION	AMOUNT
07/08	Card Purchase 07/05 Panera Bread #202397 K Manhattan KS Card 3978	\$11.31
07/08	Card Purchase 07/06 Little Apple Lanes Manhattan KS Card 3978	11.61
07/08	Card Purchase With Pin 07/07 Cowboy Travel Pl Orlando OK Card 3978	24.42
07/08	Card Purchase With Pin 07/08 Aldi 75040 Plan0 TX Card 4396	15.17
07/08	Card Purchase With Pin 07/08 Total Wine And More 50 Plano TX Card 3978	18.39
07/08	Card Purchase With Pin 07/08 Belk #336 Eldora 2750 Mckinney TX Card 3978	55.18
07/08	Card Purchase W/Cash 07/08 Kroger 0581 Plano TX Card 3978 Purchase \$7.57 Cash Back \$40.00	47.57
07/09	ATM Withdrawal 07/09 5020 W Park Blvd Plano TX Card 4396	300.00
07/10	Card Purchase With Pin 07/10 Walgreens Store 2612 S Houston TX Card 3978	55.76
07/11	Card Purchase With Pin 07/11 Timewise #078 Conroe TX Card 3978	23.54
07/12	Card Purchase 07/11 Wendy's #8031 Corsicana TX Card 3978	11.77
07/12	ATM Withdrawal 07/12 5976 W Parker Rd Plano TX Card 4396	200.00



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/12	Card Purchase With Pin 07/12 Kroger 0581 Plano TX Card 3978	18.39
07/15	Card Purchase 07/14 Chopshop Plano Plano TX Card 3978	8.66
07/15	ATM Withdrawal 07/14 4001 W Park Blvd Plano TX Card 3978	60.00
07/15	Card Purchase With Pin 07/14 Marshalls #0641 W. Plano TX Card 3978	64.94
07/15	Card Purchase With Pin 07/15 Kroger Fuel Ctr 1581 Plano TX Card 3978	31.90
07/15	Card Purchase With Pin 07/15 Kroger 0581 Plano TX Card 3978	58.01
07/15	Card Purchase With Pin 07/15 Trader Joe's #402 Qps Plano TX Card 3978	13.46
07/17	Card Purchase 07/16 J. Jill Store 3401 TX Plano TX Card 3978	20.56
07/17	Card Purchase 07/16 Boston Market 0281 Plano TX Card 3978	7.84
07/18	ATM Withdrawal 07/18 2000 W 15th St Plano TX Card 4396	200.00
07/19	Card Purchase With Pin 07/19 Kroger 0581 Plano TX Card 3978	30.21
07/19	Card Purchase With Pin 07/19 Kroger 0581 Plano TX Card 3978	26.73
07/19	Card Purchase With Pin 07/19 Kroger Fuel Ctr 1581 Plano TX Card 3978	14.83
07/22	Card Purchase 07/19 Rev Car Wash Dallas TX Card 3978	9.00
07/22	Card Purchase 07/19 Kimbell Art Museum Fort Worth TX Card 3978	33.00
07/22	Card Purchase 07/20 Papa Murphy's TX089 Richardson TX Card 3978	38.83
07/22	Card Purchase With Pin 07/21 Marshalls #0641 W. Plano TX Card 3978	24.88
07/22	Card Purchase With Pin 07/21 Trader Joe's #402 Qps Plano TX Card 3978	25.87
07/22	Card Purchase With Pin 07/21 Marshalls #0641 W. Plano TX Card 3978	47.59
07/22	Card Purchase With Pin 07/22 The UPS Store #6691 Plano TX Card 3978	12.77
07/22	Card Purchase With Pin 07/22 Kroger 0581 Plano TX Card 3978	41.44
07/22	Card Purchase With Pin 07/22 Total Wine And More 50 Plano TX Card 3978	36.78
07/24	Card Purchase 07/23 Scotty P's Plano Plano TX Card 3978	11.90
07/24	ATM Withdrawal 07/24 2000 W 15th St Plano TX Card 3978	60.00
07/24	Card Purchase With Pin 07/24 Kroger Fuel Ctr 1581 Plano TX Card 3978	31.27
07/24	Card Purchase With Pin 07/24 Central Market #546 Plano TX Card 3978	30.55
07/25	Card Purchase 07/24 Rev Car Wash Dallas TX Card 3978	6.00
07/25	Card Purchase With Pin 07/25 Market Street Plano TX Card 3978	54.41
07/25	Card Purchase With Pin 07/25 Kroger 0581 Plano TX Card 3978	13.98
07/26	Card Purchase 07/25 Mcalister's Deli 536 Plano TX Card 3978	7.69
07/29	Card Purchase 07/26 Fish Shack Plano TX Card 3978	8.93
07/29	Card Purchase 07/26 Cinemark Theatres 231 Plano TX Card 3978	16.05
07/29	Card Purchase With Pin 07/28 Wm Supercenter # Plano TX Card 3978	33.06
07/30	Card Purchase With Pin 07/30 The Home Depot #0539 Plano TX Card 3978	483.74
07/30	Card Purchase With Pin 07/30 Batteries Plus - #0146 Plano TX Card 4396	25.93
07/31	Card Purchase 07/30 Little Greek Plano TX Card 3978	10.81
07/31	Card Purchase With Pin 07/31 Central Market #546 Plano TX Card 3978	29.31
08/01	Card Purchase With Pin 08/01 Kroger 0581 Plano TX Card 3978	24.77
08/01	Card Purchase With Pin 08/01 Kroger 0581 Plano TX Card 3978	12.97
08/02	Card Purchase W/Cash 08/02 The Home Depot #0539 Plano TX Card 3978 Purchase \$12.08 Cash Back \$40.00	52.08
08/02	Card Purchase With Pin 08/02 Michaels Stores 9833 Plano TX Card 4396	16.24
08/02	ATM Withdrawal 08/02 2000 W 15th St Plano TX Card 4396	200.00
08/05	Card Purchase 08/02 Panera Bread #606060 K Plano TX Card 3978	25.08
08/05	Card Purchase 08/02 Elliotts Hrdwre - 4004 Plano TX Card 4396	21.41
08/05	Card Purchase With Pin 08/03 Quiktrip Corporation Dallas TX Card 3978	25.95
08/05	Card Purchase 08/03 Elliotts Hrdwre - 4004 Plano TX Card 4396	58.43
08/05	Card Purchase With Pin 08/03 Central Market #546 Plano TX Card 3978	33.47





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ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
08/05	Card Purchase 08/04 Cinemark Theatres 251 Plano TX Card 3978	9.20
08/05	Card Purchase With Pin 08/04 Kroger 0581 Plano TX Card 3978	12.89
08/05	Card Purchase With Pin 08/05 The Home Depot #0539 Plano TX Card 3978	41.07
08/05	Recurring Card Purchase 08/04 Netflix.Com Netflix.Com CA Card 3978	27.04
Total ATM & Debit Card Withdrawals		\$2,984.64

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/08	Unitedhealthone Ins. Prem. PPD ID: 9005900018	\$46.46
07/12	07/12 Online Payment 8426111477 To Cms Medicare Insurance	64.00
07/12	07/12 Online Payment 8426111495 To Cms Medicare Insurance	64.00
07/12	07/12 Online Payment 8426126540 To Chase Auto Finance	500.00
07/12	07/12 Online Payment 8426126586 To Frontier Communications	254.07
07/12	07/12 Online Payment 8426126568 To City of Plano	80.35
07/12	07/12 Online Payment 8426126597 To The Dallas Morning News	221.00
07/12	07/12 Online Payment 8426142450 To Chase Cardmember Service	700.00
07/22	07/20 Online Payment 8451898607 To Usaa Credit Card	2,000.00
07/22	07/20 Online Payment 8451898597 To Chase Cardmember Service	700.00
07/22	07/20 Online Payment 8451898591 To Atmos Energy	39.38
07/22	07/20 Online Transfer To Sav ...7229 Transaction#: 8451900840	5,000.00
07/30	07/30 Online Payment 8480877494 To Allstate	273.00
07/30	07/30 Online Payment 8480877495 To AT&T Mobility	200.00
08/05	08/04 Online Payment 8503607863 To Frontier Communications	261.85
08/05	Aetna Health IN Ins Pymt PPD ID: 6066033492	113.25
08/05	Aetna Health IN Ins Pymt PPD ID: 6066033492	98.54
08/05	Sparrowhawk Sola Echeckpay PPD ID: F472574800	32.95
08/06	Northwestern Mu lsa Paymnt PPD ID: 9000596067	374.25
08/06	Unitedhealthone Ins. Prem. PPD ID: 9005900018	46.46
Total Electronic Withdrawals		\$11,069.56



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CHASE SAVINGS

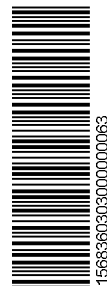
CHRIS ERICKSON

Account Number: 000001197017229

OR LIZ ERICKSON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$6,351.30
Deposits and Additions	5,000.05
Electronic Withdrawals	-5,818.07
Ending Balance	\$5,533.28
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.05
Interest Paid Year-to-Date	\$0.42



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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		\$6,351.30
07/12	07/12 Online Transfer To Chk ...5263 Transaction#: 8426090584	-3,000.00	3,351.30
07/22	Online Transfer From Chk ...5263 Transaction#: 8451900840	5,000.00	8,351.30
07/30	Northwestern Mutual Payment PPD ID: 9000596067	-818.07	7,533.23
08/05	08/04 Online Transfer To Chk ...5263 Transaction#: 8503611707	-2,000.00	5,533.23
08/06	Interest Payment	0.05	5,533.28
	Ending Balance		\$5,533.28

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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