



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

June 07, 2019 through July 05, 2019

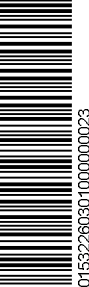
Primary Account: **000000714245263**

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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**



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CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Better Banking Checking	000000714245263	\$1,584.16	\$1,402.89
Chase Savings	000001197017229	11,338.83	6,351.30
Total		\$12,922.99	\$7,754.19

TOTAL ASSETS

\$12,922.99 **\$7,754.19**

CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,584.16
Deposits and Additions	6,567.11
Checks Paid	-1,203.76
ATM & Debit Card Withdrawals	-2,042.54
Electronic Withdrawals	-3,502.08
Ending Balance	\$1,402.89

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
06/10	Online Transfer From Sav ...7229 Transaction#: 8318393282	\$2,000.00
06/13	Metlife Inc Dv02Dt1906 PPD ID: 2431912740	20.24
06/20	Online Transfer From Sav ...7229 Transaction#: 8351256195	2,000.00
06/27	ODP Transfer From Savings 000001197017229	169.52
06/28	ADP Totalsource Direct Dep PPD ID: 9111111102	1,514.25
07/01	Northwestern Mu Income Pmt PPD ID: 9000596898	680.15
07/01	Northwestern Mu Income Pmt PPD ID: 9000596898	108.85
07/01	New York Life IN Pn Pmts/Cp PPD ID: 1043581074	74.10
Total Deposits and Additions		\$6,567.11

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2495 ^		06/17	\$49.76
2497 * ^		06/21	35.00
2501 * ^		06/12	55.00
2502 ^		06/17	77.00
2503 ^		06/21	120.00
2505 * ^		06/24	440.00
2506 ^		06/27	350.00
2507 ^		07/02	77.00
Total Checks Paid			\$1,203.76

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
06/07	Card Purchase 06/06 Eggsquisite Cafe 724-2831878 TX Card 3978	\$13.29
06/10	Card Purchase 06/07 Mama Pita Mediterranean Plano TX Card 4396	22.28
06/10	ATM Withdrawal 06/08 2000 W 15th St Plano TX Card 4396	200.00
06/10	Card Purchase 06/08 Coa Parking Meters Austin TX Card 4396	1.00
06/10	Card Purchase With Pin 06/09 Loves Cntry St Hillsboro TX Card 3978	31.63
06/11	Card Purchase 06/10 Rev Car Wash Dallas TX Card 3978	6.00
06/11	Card Purchase 06/11 Sq *Air Clinic Air Cond Plano TX Card 3978	189.95
06/11	Card Purchase With Pin 06/11 The Home Depot #6502 Allen TX Card 4396	45.30
06/11	Card Purchase With Pin 06/11 Total Wine And More 50 Plano TX Card 3978	36.78
06/12	Card Purchase 06/12 Snappy Salads Watters I Allen TX Card 3978	27.74
06/12	Card Purchase 06/11 Jersey Mikes 15013 Plano TX Card 3978	6.79
06/12	Card Purchase W/Cash 06/12 The Home Depot #6503 Dallas TX Card 3978 Purchase \$10.76 Cash Back \$50.00	60.76
06/13	Card Purchase 06/12 Sq *Angie's Artistry Richardson TX Card 3978	18.00
06/13	Card Purchase 06/13 Tst* Bread Zeppelin Sal Carrollton TX Card 3978	24.07
06/14	Card Purchase With Pin 06/14 Bedbath&Beyond# 10515 Houston TX Card 3978	6.43



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/17	Card Purchase 06/14 The Continental Club Houston TX Card 3978	10.00
06/17	Card Purchase 06/14 Berryhill Baja Grill - Houston TX Card 3978	18.08
06/17	Card Purchase With Pin 06/15 The UPS Store #6691 Plano TX Card 3978	12.77
06/17	Card Purchase 06/15 Keeks Designer Handbags Dallas TX Card 3978	64.94
06/17	Card Purchase With Pin 06/15 Trader Joe's #402 Qps Plano TX Card 3978	12.62
06/17	Card Purchase With Pin 06/15 Market Street Plano TX Card 3978	36.49
06/17	Card Purchase With Pin 06/15 Central Market #546 Plano TX Card 3978	10.75
06/17	Card Purchase With Pin 06/17 Aldi 75040 Plano TX Card 3978	27.86
06/18	ATM Withdrawal 06/18 5020 W Park Blvd Plano TX Card 4396	200.00
06/18	Card Purchase With Pin 06/18 Homegoods #450 Richardson TX Card 3978	21.61
06/18	Card Purchase With Pin 06/18 Kroger 0581 Plano TX Card 3978	19.39
06/19	Card Purchase 06/18 Half Price Books #008 Richardson TX Card 3978	65.15
06/19	Card Purchase 06/18 Olive Burger Plano TX Card 3978	7.35
06/19	Card Purchase With Pin 06/19 Racetrac135 Plano TX Card 3978	23.96
06/20	Card Purchase 06/19 Calloway's Nursery 105 Plano TX Card 3978	13.48
06/20	Card Purchase 06/19 Rusty Taco Plano TX Card 3978	11.69
06/20	Card Purchase With Pin 06/20 Market Street Plano TX Card 3978	29.70
06/24	Card Purchase 06/21 Ham Orchards LLC Terrell TX Card 3978	11.42
06/24	Card Purchase 06/21 Ham Orchards LLC Terrell TX Card 3978	41.85
06/24	Card Purchase With Pin 06/22 Kroger 0581 Plano TX Card 3978	26.73
06/24	Card Purchase With Pin 06/22 Trader Joe's #402 Qps Plano TX Card 3978	10.86
06/24	Card Purchase 06/24 Tst* Bread Zeppelin Sal Carrollton TX Card 3978	18.92
06/24	Card Purchase With Pin 06/23 Wm Supercenter # Plano TX Card 3978	22.13
06/25	Card Purchase With Pin 06/25 The UPS Store #6691 Plano TX Card 3978	15.36
06/25	Card Purchase With Pin 06/25 Total Wine And More 50 Plano TX Card 3978	36.78
06/25	Card Purchase With Pin 06/25 The Home Depot 6833 Plano TX Card 4396	7.55
06/26	Card Purchase 06/25 Potbelly #90 Plano TX Card 3978	8.50
06/26	ATM Withdrawal 06/26 2000 W 15th St Plano TX Card 3978	60.00
06/27	Card Purchase With Pin 06/27 Anthropologie #4 6121 Plano TX Card 3978	37.84
06/27	ATM Withdrawal 06/27 2000 W 15th St Plano TX Card 4396	200.00
06/28	Card Purchase With Pin 06/28 Trader Joe's #408 Mckinney TX Card 3978	7.55
06/28	Card Purchase With Pin 06/28 Belk #336 Eldora 2750 Mckinney TX Card 3978	65.57
06/28	Card Purchase With Pin 06/28 Party City 219 Plano TX Card 3978	25.96
06/28	Card Purchase With Pin 06/28 Kroger 0517 Richardson TX Card 3978	7.99
06/28	Card Purchase With Pin 06/28 Kroger 0581 Plano TX Card 3978	14.76
06/28	Card Purchase With Pin 06/28 Kroger Fuel Ctr 1581 Plano TX Card 3978	32.51
07/01	Card Purchase 06/28 0164 Amc Village On Pkw Dallas TX Card 3978	31.80
07/01	Card Purchase 06/29 LA Madeleine #021 Plano TX Card 3978	12.97
07/02	Card Purchase 07/01 Mcdonald's F10569 Denison TX Card 3978	6.14
07/05	Card Purchase With Pin 07/05 Marshalls #0609 Olathe KS Card 3978	18.77
07/05	Card Purchase With Pin 07/05 Wholefids Ola #10 14615 Olathe KS Card 3978	17.68
07/05	Recurring Card Purchase 07/04 Netflix.Com Netflix.Com CA Card 3978	27.04
Total ATM & Debit Card Withdrawals		\$2,042.54





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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/10	06/10 Online Payment 8318374587 To Cms Medicare Insurance	\$542.00
06/10	06/10 Online Payment 8318390365 To Cms Medicare Insurance	542.00
06/11	06/11 Online Payment 8320942878 To Frontier Communications	254.07
06/11	06/11 Online Payment 8320942866 To City of Plano	78.81
06/20	06/20 Online Payment 8351252727 To Atmos Energy	24.36
06/20	06/20 Online Payment 8351258899 To Usaa Credit Card	1,000.00
06/27	06/27 Online Payment 8373596084 To AT&T Mobility	232.12
06/27	06/27 Online Payment 8373596062 To Allstate	200.00
07/03	Aetna Health IN Ins Pymt PPD ID: 6066033492	113.25
07/03	Aetna Health IN Ins Pymt PPD ID: 6066033492	98.54
07/03	Sparrowhawk Sola Echeckpay PPD ID: F472574800	42.68
07/05	Northwestern Mu Isa Paymnt PPD ID: 9000596067	374.25
Total Electronic Withdrawals		\$3,502.08

CHASE SAVINGS

CHRIS ERICKSON
OR LIZ ERICKSON

Account Number: 000001197017229

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$11,338.83
Deposits and Additions	0.06
Electronic Withdrawals	-4,818.07
Other Withdrawals	-169.52
Ending Balance	\$6,351.30
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.06
Interest Paid Year-to-Date	\$0.37

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		\$11,338.83
06/10	06/10 Online Transfer To Chk ...5263 Transaction#: 8318393282	-2,000.00	9,338.83
06/20	06/20 Online Transfer To Chk ...5263 Transaction#: 8351256195	-2,000.00	7,338.83
06/27	ODP Transfer To Checking 000000714245263	-169.52	7,169.31
07/01	Northwestern Mu Isa Paymnt PPD ID: 9000596067	-818.07	6,351.24
07/05	Interest Payment	0.06	6,351.30
	Ending Balance		\$6,351.30



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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



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