



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

June 05, 2020 through July 06, 2020

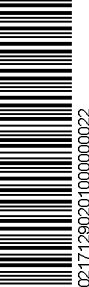
Primary Account: **000000714245263**

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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**



CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Better Banking Checking	000000714245263	\$2,315.05	\$3,244.86
Chase Savings	000001197017229	5,482.88	4,668.61
Total		\$7,797.93	\$7,913.47

TOTAL ASSETS

\$7,797.93 **\$7,913.47**

CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$2,315.05
Deposits and Additions	7,374.64
Checks Paid	-1,155.00
ATM & Debit Card Withdrawals	-1,594.56
Electronic Withdrawals	-3,695.27
Ending Balance	\$3,244.86

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

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.



June 05, 2020 through July 06, 2020
Primary Account: **000000714245263**

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/08	Purchase Return 06/06 Marshalls #0641 W. Plano TX Card 3978	\$16.24
06/10	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	2,958.00
06/10	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	1,295.70
06/12	Metlife Inc Dv02Dt2006 PPD ID: 2431912740	21.16
06/16	Pershing Brokerage PPD ID: 1132741729	2,000.00
06/24	Cash Redemption	66.79
07/01	Northwestern Mu Income Pmt PPD ID: 9000596898	817.00
07/01	Northwestern Mu Income Pmt PPD ID: 9000596898	125.65
07/01	New York Life IN Pn Pmts/Cp PPD ID: 1043581074	74.10
Total Deposits and Additions		\$7,374.64

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2583 ^		06/05	\$100.00
2584 ^		06/09	800.00
2585 ^		06/19	100.00
2586 ^		06/25	55.00
2587 ^		06/30	100.00
Total Checks Paid			\$1,155.00

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
06/08	Card Purchase With Pin 06/06 Racetrac135 Plano TX Card 3978	\$20.70
06/08	ATM Withdrawal 06/07 110 N Coit Rd Richardson TX Card 4396	200.00
06/08	Card Purchase With Pin 06/07 Marshalls #0480 Plano TX Card 3978	31.36
06/08	Card Purchase With Pin 06/07 Tom Thumb #3641 Richardson TX Card 3978	69.42
06/09	Card Purchase 06/08 Tacodeli Preston Park Plano TX Card 4396	5.70
06/10	Card Purchase 06/08 Ham Orchards LLC Terrell TX Card 3978	45.27
06/10	Card Purchase 06/08 Ham Orchards LLC Terrell TX Card 3978	7.00
06/10	Card Purchase 06/08 Ham Orchards LLC Terrell TX Card 3978	10.63
06/10	Card Purchase 06/09 LA Madeleine #062 Plano TX Card 3978	11.02
06/10	Card Purchase With Pin 06/10 Kroger 0581 Plano TX Card 3978	27.52
06/11	Card Purchase 06/10 NA Hoku #630 Dallas TX Card 3978	97.43
06/11	Card Purchase 06/10 Cheesecake Dallas Dallas TX Card 4396	30.09
06/11	Card Purchase 06/10 Sq *Town & Country Clea Plano TX Card 3978	11.47
06/11	Card Purchase With Pin 06/11 Carter's #872 4909 W P Plano TX Card 3978	41.15
06/12	Card Purchase 06/11 The UPS Store 6691 214-5633283 TX Card 3978	13.38
06/12	Card Purchase With Pin 06/12 Eatzi's - 5967 W Parke Plano TX Card 4396	4.90
06/15	Card Purchase With Pin 06/15 Qt 893 Outside Plano TX Card 3978	19.55
06/15	Card Purchase With Pin 06/15 Total Wine And More 51 Plano TX Card 3978	9.73
06/17	Card Purchase 06/15 Fluellen Roberts Family Richardson TX Card 3978	155.00
06/17	Card Purchase 06/16 Fias Pizzeria Houston TX Card 3978	12.56



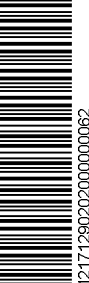
June 05, 2020 through July 06, 2020
Primary Account: 000000714245263

ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
06/19	Card Purchase 06/18 Premier Nail Bar Missouri City TX Card 3978	36.00
06/22	Card Purchase 06/20 Jersey Mikes 15013 Plano TX Card 3978	9.41
06/22	Card Purchase With Pin 06/21 Kroger 0581 Plano TX Card 4396	12.00
06/22	Card Purchase With Pin 06/21 Kroger 0581 Plano TX Card 3978	93.68
06/22	Card Purchase With Pin 06/22 Kroger 0581 Plano TX Card 3978	30.62
06/23	Card Purchase With Pin 06/23 Marshalls #0641 W. Plano TX Card 3978	82.23
06/23	Card Purchase With Pin 06/23 Lowe's #665 Dallas TX Card 3978	42.37
06/24	Card Purchase With Pin 06/24 Market Street Plano TX Card 3978	25.76
06/25	Card Purchase With Pin 06/25 Racetrac135 Plano TX Card 3978	26.61
06/26	Card Purchase 06/25 The UPS Store 6691 214-5633283 TX Card 3978	20.27
06/29	Card Purchase 06/26 Chick-Fil-A #02354 Allen TX Card 3978	11.07
06/29	Card Purchase With Pin 06/27 The Home Depot #0551 Plano TX Card 4396	12.60
06/29	Card Purchase With Pin 06/29 Kroger 0581 Plano TX Card 3978	128.24
06/30	Card Purchase With Pin 06/30 Party City 59 Richardson TX Card 3978	7.58
07/01	Card Purchase 06/30 Half Price Books #008 Richardson TX Card 3978	18.38
07/01	Card Purchase 06/30 MI-T-Fine Car Wash #2 Plano TX Card 3978	7.99
07/01	Card Purchase With Pin 07/01 Kroger Fuel Ctr 1581 Plano TX Card 3978	11.41
07/01	Card Purchase W/Cash 07/01 Kroger 0581 Plano TX Card 3978 Purchase \$33.15 Cash Back \$40.00	73.15
07/01	Card Purchase With Pin 07/01 Central Market #546 Plano TX Card 3978	58.12
07/02	Card Purchase With Pin 07/02 Short Stop #18 9 E M Council Grove KS Card 3978	10.95
07/06	Card Purchase With Pin 07/04 Cenex-Daras Fast Lane Manhattan KS Card 3978	1.73
07/06	Card Purchase With Pin 07/06 Racetrac 99 Plano TX Card 3978	27.46
07/06	Card Purchase With Pin 07/06 Kroger 0567 Mckinney TX Card 4396	8.99
07/06	Recurring Card Purchase 07/04 Netflix.Com Netflix.Com CA Card 3978	14.06
Total ATM & Debit Card Withdrawals		\$1,594.56

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/09	Goldenrule Ins Prem PPD ID: 1376028756	\$46.46
06/11	06/11 Online Payment 9757171289 To Frontier Communications	210.25
06/12	Mp2 Energy Texas Elec Rep 4329054 Web ID: 0000332638	15.51
06/17	06/17 Online Payment 9778092769 To Usaa Credit Card	1,000.00
06/17	06/17 Online Payment 9757175488 To City of Plano	88.67
06/22	06/22 Online Payment 9778096686 To Chase Auto Finance	500.00
06/23	06/23 Online Payment 9757180749 To The Dallas Morning News	150.00
06/23	06/23 Online Payment 9826107927 To Chase Cardmember Service	1,000.00
06/26	06/26 Online Payment 9843937793 To Atmos Energy	36.83
07/01	07/01 Online Payment 9857987950 To AT&T Mobility	130.49
07/02	07/02 Online Payment 9843946952 To Allstate	300.00
07/03	Aetna Health Ins Ins Pymt PPD ID: 6066033492	115.58
07/03	Aetna Health Ins Ins Pymt PPD ID: 6066033492	101.48
Total Electronic Withdrawals		\$3,695.27





June 05, 2020 through July 06, 2020
Primary Account: 00000714245263

CHASE SAVINGS

CHRIS ERICKSON

Account Number: 000001197017229

OR LIZ ERICKSON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$5,482.88
Deposits and Additions	0.05
Electronic Withdrawals	-814.32
Ending Balance	\$4,668.61
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.05
Interest Paid Year-to-Date	\$0.25

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		\$5,482.88
06/30	Northwestern Mutual Payment PPD ID: 9000596067	-814.32	4,668.56
07/06	Interest Payment	0.05	4,668.61
	Ending Balance		\$4,668.61

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