



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

September 07, 2019 through October 04, 2019

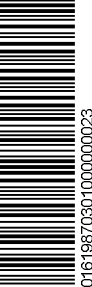
Primary Account: **000000714245263**

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're making it easier to get a replacement account number if your account is compromised.

Starting November 17, 2019, if your account is compromised, we can simply issue you a replacement account number without the hassle of closing your existing account and opening a new one. This will allow you to continue using your existing debit card.

We've updated our Deposit Account Agreement to explain this change:

We can assign and transfer your account information and documentation to a replacement account number at our discretion. We may make this assignment when your account is reported compromised by you or any signer. If we issue you a replacement account number, this Deposit Account Agreement governing you and your account will continue to apply, without interruption, as if you retained the discontinued account number.

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

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Better Banking Checking	000000714245263	\$617.15	\$2,239.93
Chase Savings	000001197017229	3,215.25	2,397.20
Total		\$3,832.40	\$4,637.13
TOTAL ASSETS		\$3,832.40	\$4,637.13



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CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$617.15
Deposits and Additions	5,069.50
Checks Paid	-449.98
ATM & Debit Card Withdrawals	-812.64
Electronic Withdrawals	-2,184.10
Ending Balance	\$2,239.93

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
09/09	Cash Redemption	\$6.64
09/10	Deposit 1891268872	115.32
09/11	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	2,717.60
09/11	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	1,228.60
09/13	ATM Check Deposit 09/13 4001 W Park Blvd Plano TX Card 3978	118.00
09/13	Metlife Inc Dv02Dt1909 PPD ID: 2431912740	20.24
10/01	Northwestern Mu Income Pmt PPD ID: 9000596898	680.15
10/01	Northwestern Mu Income Pmt PPD ID: 9000596898	108.85
10/01	New York Life IN Pn Pmts/Cp PPD ID: 1043581074	74.10
Total Deposits and Additions		\$5,069.50

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2523	Check # 2523 North Texas Toll Checkpaymt Arc ID: 4756004285	09/17	\$2.98
2525 * ^		09/20	77.00
2526 ^		09/24	100.00
2527 ^		10/03	270.00
Total Checks Paid			\$449.98

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.



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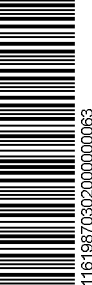
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ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/09	Card Purchase 09/06 Chopshop Plano Plano TX Card 3978	\$8.66
09/09	Card Purchase With Pin 09/07 Aldi 75040 Plano TX Card 3978	35.05
09/09	Card Purchase With Pin 09/08 Tom Thumb Store 3641 Richardson TX Card 3978	24.64
09/09	Card Purchase With Pin 09/08 Kroger 0581 Plano TX Card 3978	19.59
09/10	Card Purchase With Pin 09/10 Total Wine And More 50 Plano TX Card 3978	10.27
09/10	Card Purchase With Pin 09/10 The Home Depot 6833 Plano TX Card 4396	4.52
09/11	Card Purchase 09/10 Sq *Clay Pot Restaurant Waco TX Card 3978	11.53
09/13	Card Purchase 09/11 Spice Village Waco TX Card 3978	16.08
09/16	Card Purchase 09/14 Little Greek Plano TX Card 3978	7.57
09/16	Card Purchase With Pin 09/14 Kroger 0581 Plano TX Card 3978	6.33
09/16	Card Purchase With Pin 09/14 Kroger Fuel Ctr 1581 Plano TX Card 3978	28.32
09/16	Card Purchase With Pin 09/14 The Home Depot 6833 Plano TX Card 4396	6.46
09/16	Card Purchase With Pin 09/14 Kroger 0581 Plano TX Card 4396	7.98
09/16	Card Purchase With Pin 09/15 Tom Thumb Store 3641 Richardson TX Card 3978	12.99
09/16	Card Purchase With Pin 09/15 Kroger 0581 Plano TX Card 4396	4.69
09/17	Card Purchase 09/16 Rusty Taco Plano TX Card 3978	6.93
09/18	Card Purchase 09/17 Potbelly #90 Plano TX Card 3978	8.54
09/18	Card Purchase 09/18 Subway 00019836 Plano TX Card 4396	5.40
09/18	ATM Withdrawal 09/18 4001 W Park Blvd Plano TX Card 4396	200.00
09/18	Card Purchase With Pin 09/18 Aldi 75040 Plano TX Card 4396	43.44
09/19	Card Purchase 09/18 Fish City Grill Dallas Dallas TX Card 3978	9.57
09/19	Card Purchase With Pin 09/19 Kroger 0581 Plano TX Card 3978	12.00
09/19	Card Purchase With Pin 09/19 Kroger 0581 Plano TX Card 3978	38.58
09/23	Card Purchase With Pin 09/23 Kroger 0581 Plano TX Card 3978	8.74
09/24	Card Purchase With Pin 09/24 Wm Supercenter # Plano TX Card 3978	64.08
09/24	Card Purchase With Pin 09/24 Kroger Fuel Ctr 1581 Plano TX Card 3978	30.91
09/25	Card Purchase 09/24 Panera Bread #606060 K Plano TX Card 3978	11.02
09/25	Card Purchase 09/24 Panera Bread #606060 K Plano TX Card 3978	11.02
09/25	Card Purchase 09/24 Little Greek Plano TX Card 3978	11.34
09/25	Card Purchase With Pin 09/25 Central Market #546 Plano TX Card 3978	8.82
09/30	Card Purchase With Pin 09/29 Kroger 0581 Plano TX Card 3978	111.74
10/01	Card Purchase With Pin 10/01 The UPS Store #6691 Plano TX Card 3978	15.11
10/01	Card Purchase With Pin 10/01 Kroger 0581 Plano TX Card 4396	10.72
Total ATM & Debit Card Withdrawals		\$812.64

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/11	09/11 Online Payment 8629633892 To Allstate	\$150.00
09/13	09/13 Online Payment 8641007189 To Frontier Communications	254.96
09/16	09/14 Online Payment 8644873405 To Usaa Credit Card	120.00
09/16	09/16 Online Payment 8650836828 To Chase Cardmember Service	150.00
09/18	09/18 Online Payment 8656513527 To City of Plano	139.67
09/20	09/20 Online Payment 8664169385 To Atmos Energy	31.08
10/01	10/01 Online Payment 8678856509 To Bank of America Visa	200.00
10/02	10/02 Online Payment 8678856510 To AT&T Mobility	183.05
10/02	10/02 Online Payment 8678858629 To AT&T Mobility	23.40
10/03	10/03 Online Payment 8707459673 To Allstate	300.00





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ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION		AMOUNT
10/03	Aetna Health Ins Ins Pymt	PPD ID: 6066033492	113.25
10/03	Aetna Health Ins Ins Pymt	PPD ID: 6066033492	98.54
10/03	Sparrowhawk Sola Echeckpay	PPD ID: F472574800	45.90
10/04	Northwestern Mutual Payment	PPD ID: 9000596067	374.25
Total Electronic Withdrawals			\$2,184.10

CHASE SAVINGS

CHRIS ERICKSON

Account Number: 000001197017229

OR LIZ ERICKSON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$3,215.25
Deposits and Additions	0.02
Electronic Withdrawals	-818.07
Ending Balance	\$2,397.20
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.48

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			\$3,215.25
10/01	Northwestern Mutual Payment	PPD ID: 9000596067	-818.07	2,397.18
10/04	Interest Payment		0.02	2,397.20
	Ending Balance			\$2,397.20



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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:

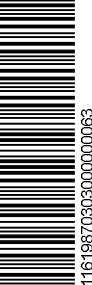
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



JPMorgan Chase Bank, N.A. Member FDIC



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