



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

November 07, 2019 through December 05, 2019

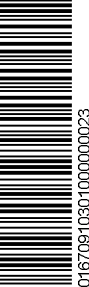
Primary Account: **000000714245263**

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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	\$1,107.69	\$2,257.24
Chase Savings	000001197017229	3,082.90	2,268.60
Total		\$4,190.59	\$4,525.84

TOTAL ASSETS

\$4,190.59 **\$4,525.84**

CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,107.69
Deposits and Additions	12,047.95
Checks Paid	-4,940.70
ATM & Debit Card Withdrawals	-1,739.38
Electronic Withdrawals	-4,188.31
Other Withdrawals	-27.51
Fees	-2.50
Ending Balance	\$2,257.24

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.



November 07, 2019 through December 05, 2019

Primary Account: **000000714245263****DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
11/07	Purchase Return 11/07 The Home Depot 6833 Plano TX Card 4396	\$28.32
11/08	Pershing Brokerage PPD ID: 1132741729	5,000.00
11/13	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	2,717.60
11/13	Merrill Lynch Funds Trfr PPD ID: 1066026814	2,000.00
11/13	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	1,228.60
11/27	Northwestern Mu Income Pmt PPD ID: 9000596898	680.15
11/27	Ysa Ysa Reimb PPD ID: 1008024642	210.33
11/27	Northwestern Mu Income Pmt PPD ID: 9000596898	108.85
12/02	New York Life IN Pn Pmts/Cp PPD ID: 1043581074	74.10
Total Deposits and Additions		\$12,047.95

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2532 ^		11/07	\$72.46
2534 * ^		11/18	3,631.75
2535 ^		11/29	100.00
2536 ^		11/19	900.00
2537 ^		11/12	55.00
2538 ^		11/19	14.49
2539 ^		11/20	77.00
2540 ^		11/22	90.00
Total Checks Paid			\$4,940.70

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
11/07	Card Purchase With Pin 11/07 The Home Depot #0551 Plano TX Card 4396	\$28.32
11/07	Card Purchase With Pin 11/07 Homegoods #450 Richardson TX Card 3978	16.22
11/07	Card Purchase With Pin 11/07 Kohls 0369 2400 Mcderm Plano TX Card 3978	36.81
11/08	Card Purchase With Pin 11/08 Tom Thumb #3641 Richardson TX Card 3978	11.98
11/12	Card Purchase 11/08 Zhangs Kitchen Plano TX Card 3978	13.99
11/12	Card Purchase 11/08 Sq *Chapter Fv P.E.O. S Plano TX Card 3978	22.00
11/12	Card Purchase With Pin 11/09 Wholefids Ctl#106 1411 Richardson TX Card 4396	22.46
11/12	Card Purchase With Pin 11/10 The Home Depot 6833 Plano TX Card 3978	7.14
11/12	Card Purchase With Pin 11/11 Wm Supercenter # Plano TX Card 3978	102.87
11/12	ATM Withdrawal 11/11 5225 N Garland Ave Garland TX Card 4396	200.00
11/13	Card Purchase 11/13 Little Greek Plano TX Card 3978	7.57
11/13	ATM Withdrawal 11/13 2000 W 15th St Plano TX Card 3978	60.00
11/13	Card Purchase With Pin 11/13 Racetrac135 Plano TX Card 3978	29.26
11/14	Card Purchase With Pin 11/14 The Home Depot 6833 Plano TX Card 3978	11.89
11/14	Card Purchase With Pin 11/14 Racetrac135 Plano TX Card 4396	2.98



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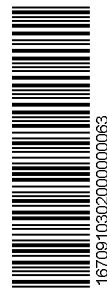
Primary Account: 000000714245263

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/18	Card Purchase 11/15 Pca Thr Presbyterian Dallas TX Card 4396	2.00
11/18	Card Purchase 11/16 Panera Bread #606060 K Plano TX Card 4396	23.99
11/18	Card Purchase With Pin 11/17 Racetrac135 Plano TX Card 3978	28.74
11/18	Card Purchase With Pin 11/17 Cvs/Pharmacy #06 06957 Plano TX Card 3978	2.48
11/18	Card Purchase With Pin 11/18 Trader Joe's #402 Qps Plano TX Card 3978	17.09
11/18	Card Purchase With Pin 11/18 Kroger 0581 Plano TX Card 3978	43.39
11/19	Card Purchase W/Cash 11/19 Target T-0067 120 W PA Plano TX Card 3978 Purchase \$1.99 Cash Back \$40.00	41.99
11/20	Card Purchase With Pin 11/20 Tuesday Morning 0003 Farmers Bran TX Card 3978	19.46
11/21	Card Purchase 11/20 Flower Child Addison AZ Card 3978	18.35
11/22	Card Purchase With Pin 11/22 Racetrac135 Plano TX Card 3978	29.85
11/22	Card Purchase With Pin 11/22 Allsups #169 14753 US Chillicothe TX Card 4396	21.70
11/25	Card Purchase 11/22 181 Braums Store Vernon TX Card 3978	6.69
11/25	Card Purchase 11/23 City of Sf Parking Admi Santa Fe NM Card 4396	1.00
11/25	Non-Chase ATM Withdraw 11/23 241 Washington Ave Santa Fe NM Card 4396	303.00
11/25	Card Purchase 11/23 City of Flagstaff Flag Flagstaff AZ Card 4396	1.00
11/25	Card Purchase 11/24 Mcdonald's F32787 Bellemont AZ Card 3978	6.49
11/26	Card Purchase 11/24 Ta #227 Barstow Restau Barstow CA Card 3978	37.71
11/26	Card Purchase 11/25 Whalers Car Wash Santa Cruz CA Card 3978	12.99
11/26	Card Purchase With Pin 11/26 Safeway #2607 Santa Cruz CA Card 3978	85.36
11/26	Card Purchase With Pin 11/26 Safeway #2607 Santa Cruz CA Card 3978	6.54
11/29	Card Purchase 11/26 SC Soquel/Front Garage Santa Cruz CA Card 3978	2.00
12/02	Card Purchase 11/29 Roaring Camp Railroad Felton CA Card 3978	8.99
12/02	Card Purchase With Pin 11/30 Gas 4 Less Bakersfield CA Card 3978	45.10
12/02	Card Purchase 12/01 Subway 00149856 Gila Bend AZ Card 3978	16.01
12/02	Card Purchase 12/01 Love S Travel 00004606 Benson AZ Card 3978	2.27
12/03	Card Purchase With Pin 12/03 Ta Travel Center 100 S Sweetwater TX Card 3978	32.69
12/03	Card Purchase With Pin 12/03 Ta Travel Center Sweetwater TX Card 3978	1.72
12/04	Card Purchase 12/03 Scotty P's Plano Plano TX Card 3978	7.57
12/04	ATM Withdrawal 12/04 2000 W 15th St Plano TX Card 3978	60.00
12/05	Card Purchase 12/04 Schlotzsky's #1479 Plano TX Card 3978	16.64
12/05	Card Purchase With Pin 12/05 Hirschs Specialty Meat Plano TX Card 3978	51.94
12/05	Card Purchase With Pin 12/05 Kroger Fuel Ctr 1581 Plano TX Card 3978	24.27
12/05	Card Purchase With Pin 12/05 Kroger 0581 Plano TX Card 3978	82.19
12/05	Card Purchase With Pin 12/05 Central Market Plano TX Card 4396	15.27
12/05	Card Purchase With Pin 12/05 The UPS Store #6691 Plano TX Card 3978	66.70
12/05	Recurring Card Purchase 12/04 Netflix.Com 866-5797172 CA Card 3978	22.71
Total ATM & Debit Card Withdrawals		\$1,739.38

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/12	11/10 Online Payment 8846632766 To Allstate	\$250.00
11/12	11/10 Online Payment 8846634897 To Frontier Communications	210.25
11/13	11/13 Online Payment 8846638284 To Chase Cardmember Service	200.00
11/15	11/15 Online Payment 8846640582 To City of Plano	107.96
11/18	11/18 Online Payment 8871437470 To Chase Cardmember Service	1,000.00
11/18	11/18 Online Payment 8871451925 To Usaa Credit Card	1,000.00





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Primary Account: **000000714245263**

ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
11/18	11/18 Online Payment 8871459756 To Bank of America Visa	300.00
11/21	11/21 Online Payment 8882302496 To Atmos Energy	45.97
12/03	Aetna Health Ins Ins Pymt PPD ID: 6066033492	113.25
12/03	Aetna Health Ins Ins Pymt PPD ID: 6066033492	98.54
12/04	12/04 Online Payment 8931734876 To AT&T Mobility	177.62
12/04	Northwestern Mutual Insurance Co PPD ID: 9000596067	374.25
12/04	Sparrowhawk Solar Echeckpay PPD ID: F472574800	9.57
12/05	12/05 Online Payment 8931732782 To Allstate	300.90
Total Electronic Withdrawals		\$4,188.31

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/05	DR Due To ATM/Wtd Error	\$27.51
Total Other Withdrawals		\$27.51

FEES

DATE	DESCRIPTION	AMOUNT
11/25	Non-Chase ATM Fee-With	\$2.50
Total Fees		\$2.50

CHASE SAVINGS

CHRIS ERICKSON

Account Number: 000001197017229

OR LIZ ERICKSON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$3,082.90
Deposits and Additions	0.02
Electronic Withdrawals	-814.32
Ending Balance	\$2,268.60
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.52

The monthly service fee for this account was waived as an added feature of Chase Better Banking Checking account.



November 07, 2019 through December 05, 2019

Primary Account: 000000714245263

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$3,082.90
12/02	Northwestern Mutual Payment PPD ID: 9000596067	-814.32	2,268.58
12/05	Interest Payment	0.02	2,268.60
	Ending Balance		\$2,268.60

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:

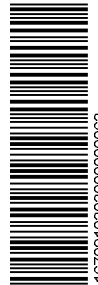
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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