



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

December 06, 2019 through January 07, 2020

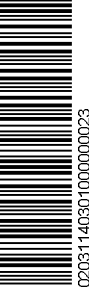
Primary Account: **000000714245263**

00203114 DRE 201 219 00820 NNNNNNNNNN 1 000000000 04 0000

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	\$2,257.24	\$1,231.60
Chase Savings	000001197017229	2,268.60	2,754.31
Total		\$4,525.84	\$3,985.91

TOTAL ASSETS

\$4,525.84 **\$3,985.91**

CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$2,257.24
Deposits and Additions	6,615.42
Checks Paid	-872.26
ATM & Debit Card Withdrawals	-1,939.02
Electronic Withdrawals	-4,829.78
Ending Balance	\$1,231.60

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.



December 06, 2019 through January 07, 2020

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

DATE	DESCRIPTION	AMOUNT
12/11	ATM Check Deposit 12/11 2000 W 15th St Plano TX Card 3978	\$404.00
12/11	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	2,717.60
12/11	SSA Treas 310 Xxsoc Sec PPD ID: 9031736042	1,228.60
12/12	Purchase Return 12/12 Kroger #0581 Plano TX Card 3978	1.08
12/13	Metlife Inc Dv02Dt1912 PPD ID: 2431912740	20.24
12/17	ATM Check Deposit 12/17 2000 W 15th St Plano TX Card 3978	1,364.00
12/31	Northwestern Mu Income Pmt PPD ID: 9000596898	680.15
12/31	Northwestern Mu Income Pmt PPD ID: 9000596898	125.65
01/02	New York Life IN Pn Pmts/Cp PPD ID: 1043581074	74.10
Total Deposits and Additions		\$6,615.42

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2541 ^		12/06	\$86.00
2542 ^		12/11	90.00
2543 ^		12/31	45.00
2545 * ^		12/16	50.00
2546 ^		12/13	32.46
2547 ^		12/16	100.00
2548 ^		12/17	157.00
2549 ^		12/17	65.00
2550 ^		01/06	77.00
2551 ^		12/31	79.80
2552 ^		01/06	90.00
Total Checks Paid			\$872.26

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
12/06	Card Purchase With Pin 12/06 Gamestop #816 2201 Pre Plano TX Card 3978	\$25.00
12/06	Card Purchase With Pin 12/06 Trader Joe's #402 Qps Plano TX Card 3978	12.97
12/06	Card Purchase With Pin 12/06 Uita #586 Plano TX Card 3978	50.00
12/06	Card Purchase With Pin 12/06 Target T-1764 2200 Dal Plano TX Card 3978	42.15
12/09	Card Purchase 12/06 Trademark Carwash - Coi Plano TX Card 3978	27.00
12/09	Card Purchase With Pin 12/07 Homegoods #450 Richardson TX Card 3978	8.64
12/09	Card Purchase 12/07 Little Greek Plano TX Card 3978	11.34
12/09	Card Purchase With Pin 12/08 Tuesday Morning 0522 Plano TX Card 3978	17.27
12/09	Card Purchase With Pin 12/08 Kroger 0581 Plano TX Card 3978	34.74
12/09	Card Purchase With Pin 12/09 Central Market Plano TX Card 4396	11.20
12/10	Card Purchase 12/09 Little Greek Restaurant Richardson TX Card 3978	11.34
12/10	Card Purchase With Pin 12/10 Kroger 0581 Plano TX Card 3978	60.23



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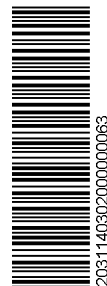
Primary Account: 000000714245263

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/11	Card Purchase 12/10 Panera Bread #606060 K Plano TX Card 3978	10.60
12/11	Card Purchase With Pin 12/11 Joann Stores #1291 Plano TX Card 3978	21.62
12/12	Card Purchase 12/11 Chipotle 2036 Dallas TX Card 3978	7.74
12/12	Card Purchase With Pin 12/12 Aldi 75040 Plano TX Card 3978	11.21
12/12	ATM Withdrawal 12/12 2000 W 15th St Plano TX Card 4396	200.00
12/12	Card Purchase With Pin 12/12 Kroger 0581 Plano TX Card 3978	2.95
12/12	Card Purchase With Pin 12/12 H-E-B Gas/Carwash #672 Waco TX Card 3978	28.49
12/16	Card Purchase With Pin 12/14 The UPS Store #6691 Plano TX Card 3978	48.62
12/16	Card Purchase With Pin 12/15 Tom Thumb #3641 Richardson TX Card 3978	16.60
12/16	Card Purchase With Pin 12/15 Kroger 0581 Plano TX Card 3978	12.00
12/16	Card Purchase With Pin 12/15 Kroger 0581 Plano TX Card 3978	69.65
12/16	Card Purchase With Pin 12/16 Trader Joe's #402 Qps Plano TX Card 3978	9.71
12/18	Card Purchase 12/18 Little Greek Plano TX Card 3978	7.57
12/18	Card Purchase With Pin 12/18 Central Market #546 Plano TX Card 3978	31.59
12/19	Card Purchase 12/18 Orthotexas Physicians A Plano TX Card 3978	40.08
12/23	Card Purchase 12/20 Lockhart's Bbq Arlington TX Card 3978	16.90
12/23	Card Purchase With Pin 12/21 Rei #95 Plano Plano TX Card 3978	117.19
12/23	Card Purchase With Pin 12/21 Market Street Plano TX Card 3978	11.78
12/23	ATM Withdrawal 12/23 5020 W Park Blvd Plano TX Card 4396	200.00
12/23	Card Purchase With Pin 12/23 Central Market #546 Plano TX Card 3978	23.68
12/23	Card Purchase With Pin 12/23 The UPS Store #6691 Plano TX Card 3978	6.04
12/27	Card Purchase With Pin 12/27 Kroger 0581 Plano TX Card 4396	44.70
12/30	Card Purchase With Pin 12/28 Kroger 0581 Plano TX Card 3978	3.97
12/30	Card Purchase W/Cash 12/28 Kroger 0581 Plano TX Card 3978 Purchase \$8.49 Cash Back \$60.00	68.49
12/30	Card Purchase With Pin 12/29 The Home Depot 6833 Plano TX Card 3978	5.66
12/30	Card Purchase With Pin 12/30 Slovacek's Travel Cent West TX Card 3978	7.99
12/31	Card Purchase With Pin 12/31 Market Street Plano TX Card 3978	90.13
12/31	Card Purchase With Pin 12/31 Kroger 0581 Plano TX Card 3978	10.56
01/02	Card Purchase With Pin 01/02 Trader Joe's #402 Qps Plano TX Card 4396	15.69
01/06	ATM Withdrawal 01/04 2000 W 15th St Plano TX Card 4396	200.00
01/06	Card Purchase With Pin 01/05 Wal Wal-Mart Super 621 Plano TX Card 3978	14.15
01/06	Card Purchase With Pin 01/06 The Home Depot #0551 Plano TX Card 3978	66.83
01/06	Card Purchase With Pin 01/06 Ulta 3 #87 Plano TX Card 3978	20.57
01/06	Recurring Card Purchase 01/04 Netflix.Com 866-5797172 CA Card 3978	14.06
01/07	Card Purchase 01/05 Nordstrom #0723 Dallas TX Card 3978	7.47
01/07	Card Purchase 01/06 Sq *Aloha Thai Massage Richardson TX Card 3978	84.00
01/07	Card Purchase With Pin 01/07 Kroger 0581 Plano TX Card 3978	78.85
Total ATM & Debit Card Withdrawals		\$1,939.02

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/06	Unitedhealthone Ins. Prem. PPD ID: 9005900018	\$46.46
12/11	12/11 Online Payment 8951440664 To Allstate	210.00
12/12	12/12 Online Payment 8958137619 To Frontier Communications	210.25
12/12	Mp2 Energy Texas Elec Rep 5263571 Web ID: 0000332638	68.06
12/13	12/13 Online Payment 8958132224 To Chase Cardmember Service	250.00





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Primary Account: 000000714245263

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/13	12/13 Online Payment 8958147272 To City of Plano	120.72
12/18	12/18 Online Transfer To Sav ...7229 Transaction#: 8980714437	1,300.00
12/19	12/19 Online Payment 8977767027 To Usaa Credit Card	1,000.00
12/24	12/24 Online Payment 8998871936 To Atmos Energy	70.45
12/27	12/27 Online Payment 9001904631 To Bank of America Visa	370.00
01/02	01/02 Online Payment 9032450676 To AT&T Mobility	180.26
01/03	01/03 Online Payment 9032453710 To Allstate	350.00
01/03	Aetna Health Ins Ins Pymt PPD ID: 6066033492	113.25
01/03	Aetna Health Ins Ins Pymt PPD ID: 6066033492	98.54
01/06	Northwestern Mu Isa Paymnt PPD ID: 9000596067	374.25
01/06	Unitedhealthone Ins. Prem. PPD ID: 9005900018	46.46
01/06	Sparrowhawk Sola Echeckpay PPD ID: F472574800	21.08
Total Electronic Withdrawals		\$4,829.78

CHASE SAVINGS

CHRIS ERICKSON

Account Number: 000001197017229

OR LIZ ERICKSON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$2,268.60
Deposits and Additions	1,300.03
Electronic Withdrawals	-814.32
Ending Balance	\$2,754.31
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.03
Interest Paid Year-to-Date	\$0.03

Interest paid in 2019 for account 000001197017229 was \$0.52.

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		\$2,268.60
12/18	Online Transfer From Chk ...5263 Transaction#: 8980714437	1,300.00	3,568.60
12/31	Northwestern Mu Isa Paymnt PPD ID: 9000596067	-814.32	2,754.28
01/07	Interest Payment	0.03	2,754.31
	Ending Balance		\$2,754.31



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Primary Account: **000000714245263**

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:

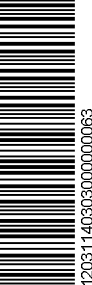
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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