



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

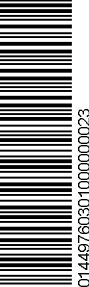
March 07, 2019 through April 04, 2019
Primary Account: **000000714245263**

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**

00144976 DRE 201 219 09519 NNNNNNNNNN 1 000000000 04 0000

LIZ ERICKSON
CHRIS ERICKSON
2425 DELMAR DR
PLANO TX 75075-7489



We updated our disclosures

On March 17, 2019, we published an updated version of our Deposit Account Agreement and the document explaining our Additional Banking Services and Fees. You can get the latest agreements at chase.com/disclosures, at a branch or by request when you call us. Here's what you should know:

- We're using a payment network that supports real-time payments. When you send or receive a real-time payment, you confirm that you're not acting on the behalf of someone who is not a U.S. citizen or resident. (General Account Terms, Section I, Rules governing your account)
- We've reduced the Chase wire fee to send an international wire in a foreign currency to \$5 per transfer when you use chase.com or the Chase Mobile® app. As a reminder, there is no Chase wire fee when your transfer is equal to \$5,000 U.S. dollars or more. Also, there is never a Chase wire fee to send a wire from a Chase Premier Plus CheckingSM with enhanced military benefits, Chase SapphireSM Checking, or Chase Private Client CheckingSM account.

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

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE	ENDING BALANCE
		THIS PERIOD	THIS PERIOD
Chase Better Banking Checking	000000714245263	\$642.90	\$1,262.37
Chase Savings	000001197017229	5,292.85	3,974.80
Total		\$5,935.75	\$5,237.17
TOTAL ASSETS		\$5,935.75	\$5,237.17



March 07, 2019 through April 04, 2019
Primary Account: **000000714245263**

CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$642.90
Deposits and Additions	11,578.85
Checks Paid	-1,420.98
ATM & Debit Card Withdrawals	-1,532.20
Electronic Withdrawals	-8,006.20
Ending Balance	\$1,262.37

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
03/08	Online Transfer From Sav ...7229 Transaction#: 8013057048	\$1,000.00
03/13	Metlife Inc Dv02Dt1903 PPD ID: 2431912740	19.32
03/15	ADP Totalsource Direct Dep PPD ID: 9111111102	1,632.07
03/18	Online Transfer From Sav ...7229 Transaction#: 8038131892	2,500.00
03/29	ADP Totalsource Direct Dep PPD ID: 9111111102	6,353.36
04/01	New York Life Payroll*** PPD ID: 9595080001	74.10
Total Deposits and Additions		\$11,578.85



March 07, 2019 through April 04, 2019
Primary Account: **000000714245263**

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2472 ^		03/29	\$440.00
2473 ^		03/12	77.00
2474 ^		03/15	36.30
2475 ^		03/25	100.00
2476 ^		04/04	351.81
2478 * ^		04/03	55.00
2479 ^		03/22	77.00
2480 ^		04/04	283.87

Total Checks Paid **\$1,420.98**

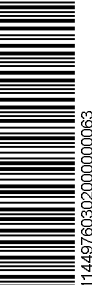
If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* 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.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/07	Card Purchase With Pin 03/07 H&M0243 Plano TX Card 3978	\$19.47
03/07	Card Purchase With Pin 03/07 Kroger 0581 Plano TX Card 3978	79.93
03/07	Card Purchase With Pin 03/07 Central Market #546 Plano TX Card 3978	40.12
03/07	ATM Withdrawal 03/07 2000 W 15th St Plano TX Card 4396	200.00
03/08	Card Purchase 03/07 Tacodeli Preston Park Plano TX Card 4396	7.85
03/08	Card Purchase 03/07 Nom Noms Mexican G Plano TX Card 3978	7.52
03/11	Card Purchase 03/08 Mcalister's Deli 536 Plano TX Card 3978	8.32
03/11	Card Purchase 03/09 Frogg Coffee Bar & Crep Allen TX Card 3978	8.66
03/11	Card Purchase With Pin 03/09 Quiktrip Plano TX Card 3978	18.97
03/11	Card Purchase 03/10 Half Price Books #001 Dallas TX Card 3978	48.11
03/11	Card Purchase 03/11 Tst* Bread Zeppelin Sal Carrollton TX Card 3978	18.92
03/11	Card Purchase With Pin 03/11 Central Market #546 Plano TX Card 3978	14.80
03/11	Card Purchase With Pin 03/11 Aldi 75022 Lewisville TX Card 4396	7.30
03/12	Card Purchase 03/11 Rev Car Wash Dallas TX Card 3978	6.00
03/13	Card Purchase 03/12 Olive Burger Plano TX Card 3978	8.96
03/14	Card Purchase With Pin 03/14 Kroger 0581 Plano TX Card 3978	60.47
03/15	Card Purchase 03/14 Nam Noodles And More Richardson TX Card 3978	9.21
03/15	Card Purchase With Pin 03/15 Racetrac135 Plano TX Card 3978	30.87
03/18	Card Purchase 03/14 New Stand T-132 Los Angeles CA Card 4396	6.26
03/18	Card Purchase 03/15 Cinemark Theatres 231 Plano TX Card 3978	9.20
03/18	Card Purchase 03/15 Schlotzskys #100320 Plano TX Card 3978	16.64
03/18	ATM Withdrawal 03/16 2000 W 15th St Plano TX Card 3978	60.00
03/18	Card Purchase With Pin 03/17 Homegoods #450 Richardson TX Card 3978	33.50
03/18	Card Purchase 03/17 Sq *Meteor Hamburgers Wylie TX Card 3978	46.86
03/19	Card Purchase 03/18 Sq *Town & Country Clea Plano TX Card 3978	20.26
03/19	Card Purchase 03/18 Rev Car Wash Dallas TX Card 3978	9.00
03/20	Card Purchase 03/19 Little Greek Plano TX Card 3978	7.57
03/20	Card Purchase With Pin 03/20 IN *Sherry Peters Phot Richardson TX Card 3978	30.31
03/22	Card Purchase With Pin 03/22 Kroger 0581 Plano TX Card 3978	40.43





March 07, 2019 through April 04, 2019
Primary Account: **000000714245263**

ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
03/25	Card Purchase 03/22 Walgreens #3911 Plano TX Card 3978	10.16
03/25	Card Purchase With Pin 03/23 Marshalls #0641 W. Plano TX Card 3978	17.30
03/25	Card Purchase With Pin 03/23 Trader Joe's #402 Qps Plano TX Card 3978	15.73
03/25	Card Purchase 03/23 Panera Bread #601839 Garland TX Card 3978	10.59
03/25	Card Purchase With Pin 03/24 The Home Depot 6833 Plano TX Card 3978	21.14
03/25	Card Purchase With Pin 03/24 Kroger Fuel Ctr 1581 Plano TX Card 3978	32.42
03/25	Card Purchase With Pin 03/25 Kroger 0581 Plano TX Card 3978	17.09
03/25	Card Purchase W/Cash 03/25 Kroger 0581 Plano TX Card 3978 Purchase \$24.21 Cash Back \$20.00	44.21
03/26	Card Purchase 03/25 Dairy Queen #43814 Plano TX Card 3978	15.00
03/26	Card Purchase With Pin 03/26 Sprouts Farmers Mkt#10 Richardson TX Card 3978	6.99
03/27	Card Purchase 03/26 Calloway's Nursery 116 Plano TX Card 3978	41.87
03/28	ATM Withdrawal 03/28 3041 W Parker Rd Plano TX Card 4396	200.00
03/28	Card Purchase With Pin 03/28 Aldi 75040 Plano TX Card 3978	15.75
03/29	Card Purchase With Pin 03/29 Kroger 0540 Plano TX Card 3978	5.41
04/01	ATM Withdrawal 04/01 2000 W 15th St Plano TX Card 3978	60.00
04/02	Card Purchase 04/01 Sq *Town & Country Clea Plano TX Card 3978	20.26
04/02	Card Purchase With Pin 04/02 Wal-Mart #3482 Plano TX Card 3978	50.26
04/03	Card Purchase 04/02 Rev Car Wash Dallas TX Card 3978	6.00
04/03	Card Purchase 04/02 Scotty P's Plano Plano TX Card 3978	8.76
04/04	Card Purchase 04/03 Panera Bread #601328 P Plano TX Card 3978	23.63
04/04	Card Purchase With Pin 04/04 Quiktrip Plano TX Card 3978	34.12
Total ATM & Debit Card Withdrawals		\$1,532.20

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/12	03/12 Online Payment 8025086441 To Chase Cardmember Service	\$500.00
03/12	03/12 Online Payment 8025086457 To Frontier Communications	254.26
03/18	03/16 Online Payment 8038122564 To Chase Auto Finance	500.00
03/18	03/16 Online Payment 8038122574 To City of Plano	85.87
03/18	03/16 Online Payment 8038138006 To Usaa Credit Card	1,770.00
03/18	03/16 Online Payment 8038137998 To Chase Cardmember Service	730.00
03/25	03/24 Online Payment 8062633016 To Atmos Energy	82.77
04/01	03/31 Online Payment 8084629205 To Allstate	350.00
04/01	03/31 Online Payment 8084629213 To American Express	142.02
04/01	03/31 Online Transfer To Sav ...7229 Transaction#: 8084678797	3,000.00
04/02	04/02 Online Payment 8093491292 To AT&T Mobility	198.09
04/03	Sparrowhawk Sola Echeckpay PPD ID: F472574800	18.94
04/04	Northwestern Mu lsa Paymnt PPD ID: 9000596067	374.25
Total Electronic Withdrawals		\$8,006.20



March 07, 2019 through April 04, 2019
Primary Account: 00000714245263

CHASE SAVINGS

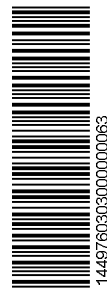
CHRIS ERICKSON

Account Number: 000001197017229

OR LIZ ERICKSON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$5,292.85
Deposits and Additions	3,000.02
Electronic Withdrawals	-4,318.07
Ending Balance	\$3,974.80
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.14



11449760303000000063

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		\$5,292.85
03/08	03/08 Online Transfer To Chk ...5263 Transaction#: 8013057048	-1,000.00	4,292.85
03/18	03/16 Online Transfer To Chk ...5263 Transaction#: 8038131892	-2,500.00	1,792.85
03/29	Northwestern Mu lsa Paymnt PPD ID: 9000596067	-818.07	974.78
04/01	Online Transfer From Chk ...5263 Transaction#: 8084678797	3,000.00	3,974.78
04/04	Interest Payment	0.02	3,974.80
	Ending Balance		\$3,974.80

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



March 07, 2019 through April 04, 2019

Primary Account: **000000714245263**

This Page Intentionally Left Blank