



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

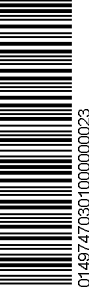
May 07, 2019 through June 06, 2019
Primary Account: **000000714245263**

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**

00149747 DRE 201 219 15819 NNNNNNNNNN 1 000000000 04 0000

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



01497470301000000023

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Better Banking Checking	000000714245263	\$1,359.57	\$1,584.16
Chase Savings	000001197017229	15,156.79	11,338.83
Total		\$16,516.36	\$12,922.99

TOTAL ASSETS

\$16,516.36 **\$12,922.99**

CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,359.57
Deposits and Additions	9,571.28
Checks Paid	-977.99
ATM & Debit Card Withdrawals	-2,464.56
Electronic Withdrawals	-5,904.14
Ending Balance	\$1,584.16

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.



May 07, 2019 through June 06, 2019
Primary Account: **000000714245263**

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/15	ADP Totalsource Direct Dep PPD ID: 9111111102	\$1,632.07
05/20	ATM Check Deposit 05/20 2000 W 15th St Plano TX Card 3978	26.64
05/20	Online Transfer From Sav ...7229 Transaction#: 8250202307	2,000.00
05/28	Online Transfer From Sav ...7229 Transaction#: 8270042680	1,000.00
05/30	ADP Totalsource Direct Dep PPD ID: 9111111102	4,045.07
05/31	Northwestern Mu Income Pmt PPD ID: 9000596898	680.15
05/31	Northwestern Mu Income Pmt PPD ID: 9000596898	108.85
06/03	ATM Check Deposit 06/03 2000 W 15th St Plano TX Card 3978	4.40
06/03	New York Life Payroll*** PPD ID: 9595080001	74.10
Total Deposits and Additions		\$9,571.28

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2483 ^		06/03	\$75.50
2487 * ^		05/10	440.00
2489 * ^		05/10	77.00
2490 ^		05/15	55.00
2491 ^		05/15	77.00
2493 * ^		06/04	19.97
2494 ^		05/31	112.70
2496 * ^		06/06	43.82
2498 * ^		05/31	77.00
Total Checks Paid			\$977.99

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

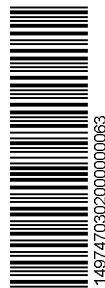
DATE	DESCRIPTION	AMOUNT
05/07	Card Purchase With Pin 05/07 Walgreens Store 2001 C Plano TX Card 3978	\$17.28
05/07	Card Purchase With Pin 05/07 Usps PO 48711100 2901 Plano TX Card 3978	3.78
05/08	Card Purchase With Pin 05/08 The UPS Store #6691 Plano TX Card 3978	14.85
05/08	Card Purchase With Pin 05/08 Kroger 0581 Plano TX Card 3978	14.78
05/09	Card Purchase With Pin 05/09 Racetrac135 Plano TX Card 3978	33.70
05/09	Card Purchase With Pin 05/09 Trader Joe's #402 Qps Plano TX Card 3978	10.30
05/09	Card Purchase With Pin 05/09 Total Wine And More 50 Plano TX Card 3978	51.90
05/13	Card Purchase 05/09 NM Last Call #219 214-7612836 TX Card 3978	6.50
05/13	Card Purchase 05/10 Dart Ticket Vending Dallas TX Card 3978	3.00
05/13	Card Purchase 05/10 Dallas Zoo Management Dallas TX Card 3978	14.00
05/13	Card Purchase 05/10 SSA Dallas Zoo Dallas TX Card 3978	9.73
05/13	Card Purchase 05/11 Half Price Books #008 Richardson TX Card 3978	18.87
05/13	Card Purchase With Pin 05/12 Kroger 0581 Plano TX Card 3978	64.41
05/13	ATM Withdrawal 05/13 2000 W 15th St Plano TX Card 3978	80.00



May 07, 2019 through June 06, 2019
Primary Account: 000000714245263

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/13	ATM Withdrawal 05/13 6201 W Park Blvd Plano TX Card 4396	200.00
05/13	Card Purchase With Pin 05/13 Racetrac135 Plano TX Card 4396	2.91
05/14	Card Purchase 05/13 Sq *Town & Country Clea Plano TX Card 3978	29.21
05/14	Card Purchase 05/13 Panera Bread #606060 K Plano TX Card 3978	11.66
05/17	Card Purchase With Pin 05/17 Central Market Plano TX Card 4396	23.80
05/20	Card Purchase 05/18 Nike Allen 132 Allen TX Card 4396	135.29
05/20	ATM Withdrawal 05/20 2000 W 15th St Plano TX Card 3978	60.00
05/20	Card Purchase With Pin 05/20 Kroger 0581 Plano TX Card 3978	30.75
05/21	Card Purchase With Pin 05/21 Total Wine And More 50 Plano TX Card 3978	19.46
05/21	Card Purchase With Pin 05/21 Central Market #546 Plano TX Card 3978	37.19
05/21	Card Purchase With Pin 05/21 Kroger 0581 Plano TX Card 3978	9.06
05/22	Card Purchase 05/21 Fuzzys Taco Shop - Plan Plano TX Card 3978	9.29
05/23	Card Purchase With Pin 05/23 Shell Service Station Irving TX Card 4396	40.75
05/23	Card Purchase With Pin 05/23 The UPS Store #6691 Plano TX Card 3978	22.39
05/24	Card Purchase 05/23 Kfc J625049 Irving TX Card 3978	8.84
05/28	Card Purchase 05/23 Duck Creek Golf Club Garland TX Card 4396	20.57
05/28	Card Purchase 05/24 Chopshop Legacy Plano TX Card 3978	22.46
05/28	Card Purchase 05/24 Chopshop Legacy Plano TX Card 3978	9.07
05/28	Card Purchase 05/25 Trademark Carwash - Coi Plano TX Card 3978	27.00
05/28	Card Purchase With Pin 05/25 Kroger 0581 Plano TX Card 3978	15.52
05/28	Card Purchase With Pin 05/25 Kroger 0581 Plano TX Card 3978	81.76
05/28	ATM Withdrawal 05/26 2000 W 15th St Plano TX Card 3978	60.00
05/28	Card Purchase 05/26 Tacodeli Preston Park Plano TX Card 4396	7.69
05/28	Card Purchase 05/27 Tst* Juiceland - Plano Plano TX Card 4396	5.95
05/28	Card Purchase With Pin 05/26 Market Street Plano TX Card 3978	7.57
05/28	ATM Withdrawal 05/27 2000 W 15th St Plano TX Card 4396	200.00
05/28	Card Purchase With Pin 05/27 Marshalls #0641 W. Plano TX Card 3978	42.17
05/28	Card Purchase With Pin 05/28 The Home Depot #0539 Plano TX Card 3978	16.31
05/29	Card Purchase 05/28 Mcalister's Deli 536 Plano TX Card 3978	8.54
05/30	Card Purchase With Pin 05/30 Ulta 3 #87 Plano TX Card 3978	20.02
05/30	Card Purchase With Pin 05/30 Total Wine And More 50 Plano TX Card 3978	9.73
05/30	Card Purchase With Pin 05/30 Homegoods #450 Richardson TX Card 3978	14.06
05/30	Card Purchase With Pin 05/30 Sprouts Farmers Mkt#10 Richardson TX Card 3978	4.89
05/30	Card Purchase With Pin 05/30 Racetrac135 Plano TX Card 3978	32.38
05/31	Card Purchase With Pin 05/31 The Home Depot 6833 Plano TX Card 3978	14.05
06/03	Card Purchase 05/31 Sq *Town & Country Clea Plano TX Card 3978	23.71
06/03	Card Purchase With Pin 06/02 Central Market Plano TX Card 4396	18.01
06/03	Card Purchase With Pin 06/02 Aldi 75040 Plan0 TX Card 4396	19.68
06/03	Card Purchase With Pin 06/03 The UPS Store #6691 Plano TX Card 3978	11.86
06/04	Recurring Card Purchase 06/04 Netflix.Com Netflix.Com CA Card 3978	27.04
06/05	Card Purchase 06/03 Fluellen Roberts Family Richardson TX Card 3978	155.00
06/05	Card Purchase 06/04 Dallas Desk Inc Addison TX Card 3978	502.27
06/05	Card Purchase 06/04 Little Greek Plano TX Card 3978	11.34
06/06	Card Purchase With Pin 06/06 Kroger 0581 Plano TX Card 3978	75.94
06/06	Card Purchase With Pin 06/06 Kroger Fuel Ctr 1581 Plano TX Card 3978	16.27
Total ATM & Debit Card Withdrawals		\$2,464.56





May 07, 2019 through June 06, 2019
Primary Account: 000000714245263

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/07	05/07 Online Payment 8208831464 To City of Plano	\$87.03
05/15	05/15 Online Payment 8208831475 To Frontier Communications	254.07
05/20	05/20 Online Payment 8250209323 To Bank of America Visa	350.00
05/20	05/20 Online Payment 8250209335 To Usaa Credit Card	750.00
05/20	05/20 Online Payment 8250209332 To Atmos Energy	32.22
05/28	05/27 Online Payment 8270035811 To AT&T Mobility	232.12
05/28	05/27 Online Payment 8270039606 To Chase Cardmember Service	700.00
05/28	05/27 Online Payment 8270044821 To Chase Auto Finance	500.00
06/03	Venmo Payment 2110162077 Web ID: 3264681992	2,284.00
06/04	Northwestern Mutual Payment PPD ID: 9000596067	374.25
06/04	Aetna Health IN Ins Pymt PPD ID: 6066033492	133.25
06/04	Aetna Health IN Ins Pymt PPD ID: 6066033492	118.54
06/04	Sparrowhawk Solar Echeckpay PPD ID: F472574800	42.20
06/06	Unitedhealthone Ins. Prem. PPD ID: 9005900018	46.46
Total Electronic Withdrawals		\$5,904.14

CHASE SAVINGS

CHRIS ERICKSON
OR LIZ ERICKSON

Account Number: 000001197017229

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$15,156.79
Deposits and Additions	0.11
Electronic Withdrawals	-3,818.07
Ending Balance	\$11,338.83
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.11
Interest Paid Year-to-Date	\$0.31

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		\$15,156.79
05/20	05/20 Online Transfer To Chk ...5263 Transaction#: 8250202307	-2,000.00	13,156.79
05/28	05/27 Online Transfer To Chk ...5263 Transaction#: 8270042680	-1,000.00	12,156.79
05/29	Northwestern Mutual Payment PPD ID: 9000596067	-818.07	11,338.72
06/06	Interest Payment	0.11	11,338.83
	Ending Balance		\$11,338.83



May 07, 2019 through June 06, 2019
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:

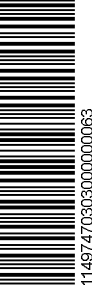
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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





May 07, 2019 through June 06, 2019

Primary Account: **000000714245263**

This Page Intentionally Left Blank