



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

August 07, 2018 through September 07, 2018

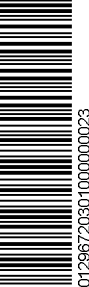
Primary Account: **000000714245263**

00129672 DRE 201 219 25118 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**



We updated our Deposit Account Agreement

We published an updated version of our Deposit Account Agreement on August 26, 2018. You can get the latest agreement at chase.com/disclosures, at a branch or by request when you call us. Here's what you should know:

- We may use your voice to verify your identity. (General Account Terms, Section I, Other Legal Terms, Telephone and electronic communication)
- We clarified that any provision in the agreement is enforceable to the fullest extent permitted by law. (General Account Terms, Section I, Other Legal Terms, Rules governing your account)

The following updates will become effective on November 11, 2018:

- If an account owner dies while residing outside the United States, we may require the appointment of a personal representative in a U.S. court. (General Account Terms, Section B, Checks, Withdrawals, Transfers and Other Account Charges, Death or incompetence of account owner or sole signer)
- Check deposits made by mail and addressed to any Chase facility other than National Bank by Mail, may be forwarded to the National Bank by Mail facility at PO Box 36520, Louisville, KY 40233-6520, and will be considered received on the date the deposit is received by that facility. We do not accept cash deposits by mail. (Funds Availability, When Your Deposit Is Received)

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 | \$657.12 | \$1,418.48 |
| Chase Savings | 000001197017229 | 2,518.91 | 17,200.90 |
| Total | | \$3,176.03 | \$18,619.38 |
| TOTAL ASSETS | | \$3,176.03 | \$18,619.38 |



August 07, 2018 through September 07, 2018

Primary Account: 000000714245263

CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

| | AMOUNT |
|------------------------------|-------------------|
| Beginning Balance | \$657.12 |
| Deposits and Additions | 30,262.97 |
| Checks Paid | -1,431.58 |
| ATM & Debit Card Withdrawals | -1,546.51 |
| Electronic Withdrawals | -26,523.52 |
| Ending Balance | \$1,418.48 |

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 |
|-------------------------------------|---|--------------------|
| 08/09 | Online Transfer From Sav ...7229 Transaction#: 7386564548 | \$500.00 |
| 08/15 | Oasis Deg Payroll PPD ID: 2650731524 | 1,672.89 |
| 08/17 | Wirecard Wd ACH C Erickson Web ID: 4522029986 | 5,000.00 |
| 08/30 | Oasis Deg Payroll PPD ID: 2650731524 | 23,015.98 |
| 09/04 | New York Life Payroll*** PPD ID: 9595080001 | 74.10 |
| Total Deposits and Additions | | \$30,262.97 |

CHECKS PAID

| CHECK NO. | DESCRIPTION | DATE PAID | AMOUNT |
|--------------------------|-------------|-----------|-------------------|
| 2423 ^ | | 08/27 | \$859.00 |
| 2424 ^ | | 08/14 | 77.00 |
| 2425 ^ | | 08/17 | 120.00 |
| 2426 ^ | | 09/04 | 65.00 |
| 2427 ^ | | 08/24 | 77.00 |
| 2428 ^ | | 09/07 | 156.58 |
| 2429 ^ | | 09/07 | 77.00 |
| Total Checks Paid | | | \$1,431.58 |

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.

^ An image of this check may be available for you to view on Chase.com.

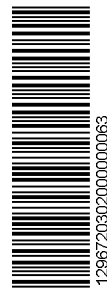


August 07, 2018 through September 07, 2018

Primary Account: 000000714245263

ATM & DEBIT CARD WITHDRAWALS

| DATE | DESCRIPTION | AMOUNT |
|-------|---|---------|
| 08/07 | Card Purchase 08/06 Happy Hollow Park & Zoo San Jose CA Card 3978 | \$45.00 |
| 08/08 | Card Purchase With Pin 08/08 Marshalls #0480 Plano TX Card 3978 | 37.86 |
| 08/13 | Card Purchase With Pin 08/12 Trader Joe's #402 Qps Plano TX Card 3978 | 24.03 |
| 08/13 | Card Purchase With Pin 08/13 Total Wine And More 50 Plano TX Card 3978 | 21.64 |
| 08/14 | ATM Withdrawal 08/14 2000 W 15th St Plano TX Card 3978 | 20.00 |
| 08/15 | Card Purchase 08/14 Jason's Deli Ccm # Plano TX Card 3978 | 11.99 |
| 08/15 | Card Purchase With Pin 08/15 Sprouts Farmers Mkt#10 Richardson TX Card 3978 | 6.67 |
| 08/16 | Card Purchase 08/15 North Haven Gardens Dallas TX Card 3978 | 21.61 |
| 08/16 | Card Purchase With Pin 08/16 The UPS Store #6691 Plano TX Card 3978 | 19.66 |
| 08/16 | ATM Withdrawal 08/16 5375 Lebanon Rd Frisco TX Card 8312 | 200.00 |
| 08/20 | Card Purchase 08/17 Panera Bread #601328 Plano TX Card 3978 | 7.78 |
| 08/20 | Card Purchase With Pin 08/18 7-Eleven 29234 Plano TX Card 8312 | 2.63 |
| 08/20 | Card Purchase With Pin 08/18 Kroger 0581 Plano TX Card 3978 | 22.75 |
| 08/20 | Card Purchase 08/19 First Watch 236 Plano TX Card 3978 | 18.29 |
| 08/20 | ATM Withdrawal 08/20 2000 W 15th St Plano TX Card 3978 | 60.00 |
| 08/20 | Card Purchase With Pin 08/20 Kroger 0581 Plano TX Card 3978 | 44.14 |
| 08/20 | Card Purchase With Pin 08/20 Kroger Fuel Ctr Plano TX Card 3978 | 29.05 |
| 08/21 | Card Purchase 08/20 Panera Bread #601146 Richardson TX Card 3978 | 8.28 |
| 08/21 | Card Purchase 08/20 Rev Car Wash Dallas TX Card 3978 | 6.00 |
| 08/21 | Card Purchase With Pin 08/21 The Home Depot #0539 Plano TX Card 3978 | 15.09 |
| 08/22 | Card Purchase 08/21 Potbelly #90 Plano TX Card 3978 | 8.50 |
| 08/22 | Card Purchase 08/21 USA*Snack Soda Vending Plano TX Card 8312 | 9.00 |
| 08/22 | Card Purchase With Pin 08/22 Central Market #546 Plano TX Card 3978 | 40.31 |
| 08/23 | Card Purchase 08/22 USA*Snack Soda Vending Plano TX Card 8312 | 9.00 |
| 08/24 | Card Purchase 08/23 Sq *Town & Country Clea Plano TX Card 3978 | 33.42 |
| 08/24 | Card Purchase With Pin 08/24 Trader Joe's #402 Qps Plano TX Card 3978 | 13.22 |
| 08/24 | Card Purchase With Pin 08/24 Walgreens Store 2141 N Carrollton TX Card 8312 | 5.86 |
| 08/27 | Card Purchase 08/24 Belk #336 Eldorado Pl 866-235-5443 TX Card 3978 | 41.16 |
| 08/27 | Card Purchase With Pin 08/25 Kohls 0416 3001 S Cent McKinney TX Card 3978 | 43.29 |
| 08/27 | Card Purchase 08/25 Cinemark Theatres 251 Plano TX Card 3978 | 35.72 |
| 08/27 | ATM Withdrawal 08/25 2000 W 15th St Plano TX Card 8312 | 250.00 |
| 08/27 | Card Purchase 08/25 Angelika Film Plano Plano TX Card 3978 | 17.00 |
| 08/27 | Card Purchase With Pin 08/27 Tom Thumb Store 2554 Plano TX Card 3978 | 21.88 |
| 08/29 | Card Purchase 08/28 LA Madeleine #062 Plano TX Card 3978 | 24.73 |
| 08/29 | Card Purchase With Pin 08/29 Total Wine And More 50 Plano TX Card 3978 | 55.18 |
| 08/30 | Card Purchase With Pin 08/29 Las Vegas 3511 Las Veg Las Vegas NV Card 8312 | 5.00 |
| 08/30 | Card Purchase With Pin 08/30 Stunning Nail Spa Inc Plano TX Card 3978 | 48.00 |
| 08/30 | Card Purchase With Pin 08/30 Marshalls #0480 Plano TX Card 3978 | 27.05 |
| 08/30 | Card Purchase With Pin 08/30 Racetrac135 Plano TX Card 3978 | 33.50 |
| 08/31 | Card Purchase With Pin 08/31 Kroger 0581 Plano TX Card 3978 | 32.75 |
| 09/04 | Card Purchase 08/31 Angelika Film Plano Plano TX Card 3978 | 8.50 |
| 09/04 | Card Purchase With Pin 09/03 Kroger 0581 Plano TX Card 3978 | 27.67 |
| 09/05 | Card Purchase 09/04 Boston Market 0281 Plano TX Card 3978 | 7.89 |
| 09/05 | Recurring Card Purchase 09/04 Netflix.Com Netflix.Com CA Card 3978 | 24.88 |
| 09/06 | Card Purchase With Pin 09/06 Wm Supercenter # Plano TX Card 3978 | 51.78 |
| 09/07 | Card Purchase With Pin 09/07 Market Street Plano TX Card 3978 | 48.75 |

Total ATM & Debit Card Withdrawals**\$1,546.51**



August 07, 2018 through September 07, 2018

Primary Account: 000000714245263

ELECTRONIC WITHDRAWALS

| DATE | DESCRIPTION | AMOUNT |
|-------------------------------------|---|--------------------|
| 08/07 | 08/07 Online Payment 7366298717 To Allstate | \$100.00 |
| 08/07 | 08/07 Online Payment 7366298725 To American Express | 100.00 |
| 08/13 | Paypal Inst Xfer Dfwmas Web ID: Paypalsi77 | 25.00 |
| 08/14 | 08/14 Online Payment 7366298730 To Frontier Communications | 249.10 |
| 08/15 | 08/15 Online Payment 7366304704 To Chase Cardmember Service | 300.00 |
| 08/16 | 08/16 Online Payment 7402549313 To City of Plano | 123.15 |
| 08/20 | 08/18 Online Payment 7412255369 To Usaa Credit Card | 1,000.00 |
| 08/20 | 08/18 Online Payment 7412255359 To Bank of America Visa | 216.94 |
| 08/20 | 08/18 Online Payment 7412261655 To Chase Cardmember Service | 700.00 |
| 08/20 | 08/18 Online Transfer To Sav ...7229 Transaction#: 7412264481 | 2,000.00 |
| 08/20 | 08/20 Online Payment 7416251358 To Atmos Energy | 30.17 |
| 08/23 | Paypal Inst Xfer Buck Web ID: Paypalsi77 | 100.00 |
| 08/27 | Venmo Payment 1291535532 Web ID: 3264681992 | 17.50 |
| 08/31 | 08/31 Online Payment 7447754216 To Allstate | 305.00 |
| 08/31 | 08/31 Online Payment 7447754230 To Allstate | 300.00 |
| 08/31 | 08/31 Online Payment 7447754246 To American Express | 115.87 |
| 08/31 | 08/31 Online Payment 7447754266 To Frontier Communications | 249.10 |
| 08/31 | 08/31 Online Payment 7447785688 To Chase Cardmember Service | 4,000.00 |
| 08/31 | 08/31 Online Payment 7447785673 To AT&T Mobility | 201.92 |
| 08/31 | 08/31 Online Payment 7447785705 To Usaa Credit Card | 2,000.00 |
| 08/31 | 08/31 Online Transfer To Sav ...7229 Transaction#: 7447792830 | 14,000.00 |
| 09/05 | Northwestern Mutual Sola Paymnt PPD ID: 9000596067 | 294.61 |
| 09/05 | Sparrowhawk Sola Echeckpay PPD ID: F472574800 | 48.70 |
| 09/06 | Unitedhealthone Ins. Prem. PPD ID: 9005900018 | 46.46 |
| Total Electronic Withdrawals | | \$26,523.52 |

CHASE SAVINGS

CHRIS ERICKSON

Account Number: 000001197017229

OR LIZ ERICKSON

SAVINGS SUMMARY

| | AMOUNT |
|--|--------------------|
| Beginning Balance | \$2,518.91 |
| Deposits and Additions | 16,000.06 |
| Electronic Withdrawals | -1,318.07 |
| Ending Balance | \$17,200.90 |
| Annual Percentage Yield Earned This Period | 0.01% |
| Interest Paid This Period | \$0.06 |
| Interest Paid Year-to-Date | \$0.49 |

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



August 07, 2018 through September 07, 2018

Primary Account: **000000714245263**

TRANSACTION DETAIL

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-------|---|------------------|--------------------|
| | Beginning Balance | | \$2,518.91 |
| 08/09 | 08/09 Online Transfer To Chk ...5263 Transaction#: 7386564548 | -500.00 | 2,018.91 |
| 08/20 | Online Transfer From Chk ...5263 Transaction#: 7412264481 | 2,000.00 | 4,018.91 |
| 08/29 | Northwestern Mutual Payment PPD ID: 9000596067 | -818.07 | 3,200.84 |
| 08/31 | Online Transfer From Chk ...5263 Transaction#: 7447792830 | 14,000.00 | 17,200.84 |
| 09/07 | Interest Payment | 0.06 | 17,200.90 |
| | Ending Balance | | \$17,200.90 |

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:

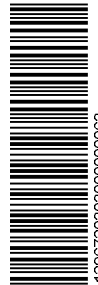
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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August 07, 2018 through September 07, 2018

Primary Account: **000000714245263**

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