



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

October 05, 2018 through November 06, 2018

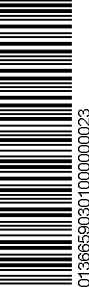
Primary Account: **000000714245263**

00136659 DRE 201 219 31118 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**



01366590301000000023

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Better Banking Checking	000000714245263	\$2,454.64	\$1,025.19
Chase Savings	000001197017229	15,382.90	9,564.95
Total		\$17,837.54	\$10,590.14

TOTAL ASSETS

\$17,837.54 **\$10,590.14**

CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$2,454.64
Deposits and Additions	8,555.59
Checks Paid	-4,191.53
ATM & Debit Card Withdrawals	-2,208.06
Electronic Withdrawals	-3,585.45
Ending Balance	\$1,025.19

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.



October 05, 2018 through November 06, 2018

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

DATE	DESCRIPTION	PPD ID	AMOUNT
10/15	Oasisbatch Payroll	PPD ID: 5650786772	\$1,678.19
10/29	Online Transfer From Sav ... 7229 Transaction#: 7611610282		5,000.00
10/30	Oasisbatch Payroll	PPD ID: 5650786772	1,803.30
11/01	New York Life Payroll***	PPD ID: 9595080001	74.10
Total Deposits and Additions			\$8,555.59

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2431 ^		10/09	\$77.00
2432 ^		10/17	82.25
2433	Check # 2433 North Texas Toll Checkpaymt Arc ID: 4756004285	10/17	2.53
2434 ^		10/09	65.00
2435 ^		10/19	77.00
2436 ^		11/02	77.00
2437 ^		11/06	3,631.75
2438 ^		11/05	95.00
2441 * ^		11/05	84.00
Total Checks Paid			\$4,191.53

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
10/05	Card Purchase With Pin 10/05 Homegoods #450 Richardson TX Card 3978	\$27.04
10/05	Recurring Card Purchase 10/04 Netflix.Com Netflix.Com CA Card 3978	24.88
10/09	Card Purchase 10/04 Plano Plano TX Card 3978	25.50
10/09	Card Purchase 10/06 Calloway's Nursery 105 Plano TX Card 3978	18.39
10/09	Card Purchase With Pin 10/06 Tuesday Morning 1107 Murphy TX Card 3978	41.21
10/09	Card Purchase With Pin 10/06 Racetrac135 Plano TX Card 3978	33.47
10/09	ATM Withdrawal 10/07 2000 W 15th St Plano TX Card 4396	200.00
10/09	Card Purchase With Pin 10/08 The UPS Store #6691 Plano TX Card 3978	21.35
10/09	Card Purchase With Pin 10/08 Kroger 0581 Plano TX Card 3978	97.22
10/10	Card Purchase 10/09 Scotty P's Plano Plano TX Card 3978	11.90
10/11	Card Purchase 10/10 Panera Bread #601328 Plano TX Card 3978	25.28
10/11	Card Purchase With Pin 10/11 Kroger 0581 Plano TX Card 3978	60.87
10/11	Card Purchase With Pin 10/11 Central Market #546 Plano TX Card 3978	43.49
10/12	Card Purchase With Pin 10/12 The Home Depot #0524 Lewisville TX Card 3978	16.21
10/15	Card Purchase 10/13 Afrah Restaurant Richardson TX Card 3978	8.62
10/15	Card Purchase With Pin 10/15 Wal-Mart Super 111 Plano TX Card 3978	20.12
10/15	Card Purchase With Pin 10/15 Total Wine And More 50 Plano TX Card 3978	70.84
10/15	Card Purchase With Pin 10/15 Kroger 0581 Plano TX Card 3978	15.74
10/16	Card Purchase With Pin 10/16 Dsw Creekwalk VI 801 W Plano TX Card 3978	54.11



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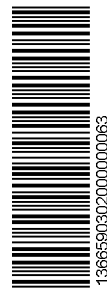
Primary Account: 000000714245263

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/17	Card Purchase 10/16 Mcalister's Deli 536 Plano TX Card 3978	8.32
10/17	Card Purchase With Pin 10/17 Gap US 1525 Dallas TX Card 3978	81.04
10/17	Card Purchase With Pin 10/17 Cost Plus Wld #64 Plano TX Card 3978	14.99
10/17	Card Purchase With Pin 10/17 Hirschs Specialty Meat Plano TX Card 3978	17.36
10/18	Card Purchase 10/17 Sq *Town & Country Clea Plano TX Card 3978	29.41
10/18	Card Purchase With Pin 10/18 Market Street Plano TX Card 3978	14.91
10/18	Card Purchase W/Cash 10/18 Kroger 0581 Plano TX Card 3978 Purchase \$14.97 Cash Back \$40.00	54.97
10/18	Card Purchase With Pin 10/18 Kroger Fuel Ctr 1581 Plano TX Card 3978	29.71
10/19	Card Purchase 10/18 Gap US 1521 Plano TX Card 3978	42.17
10/19	Card Purchase With Pin 10/19 Bedbath&Beyond# 801 We Plano TX Card 3978	37.83
10/22	Card Purchase 10/20 Rev Car Wash Dallas TX Card 3978	6.00
10/22	Card Purchase 10/20 Panera Bread #601328 Plano TX Card 3978	24.09
10/22	Card Purchase 10/21 Buc-Ee's #26 Madisonville TX Card 3978	13.40
10/22	Card Purchase With Pin 10/21 Buc-Ee's #26 Madisonville TX Card 3978	23.01
10/22	Card Purchase With Pin 10/21 Aldi 75031 Plano TX Card 4396	14.93
10/22	Card Purchase With Pin 10/22 Wal-Mart #5449 Missouri City TX Card 3978	9.71
10/23	Card Purchase 10/22 Hoggs N' Chicks Missouri City TX Card 3978	18.94
10/24	Card Purchase With Pin 10/24 Buc-Ee's #26 Madisonville TX Card 3978	24.06
10/25	Card Purchase With Pin 10/25 Walgreens Store 1600 P Plano TX Card 3978	14.06
10/25	ATM Withdrawal 10/25 2000 W 15th St Plano TX Card 4396	200.00
10/26	Card Purchase 10/25 Modernmkt Richa 018 Ver Richardson TX Card 3978	19.55
10/29	Card Purchase With Pin 10/27 Kroger 0581 Plano TX Card 3978	104.06
10/29	ATM Withdrawal 10/28 2000 W 15th St Plano TX Card 3978	80.00
10/29	Card Purchase With Pin 10/29 Trader Joe's #402 Qps Plano TX Card 3978	10.74
10/29	Card Purchase With Pin 10/29 Racetrac 79 Murphy TX Card 3978	28.03
10/31	Card Purchase 10/30 Sq *Town & Country Clea Plano TX Card 3978	24.85
10/31	Card Purchase 10/30 LA Madeleine #062 Plano TX Card 3978	11.25
11/01	Card Purchase With Pin 11/01 Walgreens Store 2001 C Plano TX Card 3978	4.31
11/02	Card Purchase 11/01 Half Price Books #008 Richardson TX Card 3978	14.71
11/02	Card Purchase With Pin 11/02 Homegoods #450 Richardson TX Card 3978	28.11
11/05	Card Purchase 11/02 Modernmkt Richa 018 Ver Richardson TX Card 3978	15.24
11/05	Card Purchase With Pin 11/03 Marshalls #0480 Plano TX Card 3978	5.40
11/05	Card Purchase With Pin 11/03 Total Wine And More 50 Plano TX Card 3978	35.68
11/05	Card Purchase With Pin 11/03 Kroger 0581 Plano TX Card 3978	71.18
11/05	ATM Withdrawal 11/04 3041 W Parker Rd Plano TX Card 4396	200.00
11/05	Card Purchase With Pin 11/05 Tom Thumb Store 2554 Plano TX Card 3978	17.63
11/05	Recurring Card Purchase 11/04 Netflix.Com Netflix.Com CA Card 3978	24.88
11/06	Card Purchase With Pin 11/06 Trader Joe's #402 Qps Plano TX Card 3978	17.29
Total ATM & Debit Card Withdrawals		\$2,208.06

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/09	Unitedhealthone Ins. Prem. PPD ID: 9005900018	\$46.46
10/15	10/14 Online Payment 7574854914 To Bank of America Visa	250.00
10/15	10/14 Online Payment 7574854935 To Usaa Credit Card	1,000.00
10/15	10/14 Online Payment 7574854925 To Digital Federal Credit Union	300.00





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ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
10/19	10/19 Online Payment 7590446359 To Atmos Energy	33.31
10/29	10/27 Online Payment 7611617894 To Allstate	500.00
10/29	10/27 Online Payment 7611617917 To Digital Federal Credit Union	500.00
10/29	10/27 Online Payment 7611617902 To AT&T Mobility	235.60
11/01	11/01 Online Payment 7627552319 To Frontier Communications	264.45
11/01	11/01 Online Payment 7627552304 To City of Plano	85.56
11/05	Sparrowhawk Sola Echeckpay PPD ID: F472574800	29.00
11/06	Northwestern Mutual Isa Paymnt PPD ID: 9000596067	294.61
11/06	Unitedhealthone Ins. Prem. PPD ID: 9005900018	46.46
Total Electronic Withdrawals		\$3,585.45

CHASE SAVINGS

CHRIS ERICKSON

Account Number: 000001197017229

OR LIZ ERICKSON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$15,382.90
Deposits and Additions	0.12
Electronic Withdrawals	-5,818.07
Ending Balance	\$9,564.95
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.12
Interest Paid Year-to-Date	\$0.68

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		\$15,382.90
10/29	10/27 Online Transfer To Chk ...5263 Transaction#: 7611610282	-5,000.00	10,382.90
10/30	Northwestern Mutual Isa Paymnt PPD ID: 9000596067	-818.07	9,564.83
11/06	Interest Payment	0.12	9,564.95
	Ending Balance		\$9,564.95



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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:

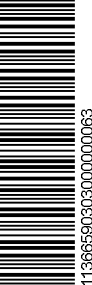
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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