



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

December 07, 2018 through January 07, 2019

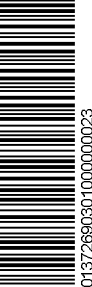
Primary Account: **000000714245263**

00137269 DRE 201 219 00819 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 are clarifying the fee for incoming wires

On March 17, 2019, we're updating the document explaining our Additional Banking Services and Fees to clarify that the fee for an incoming wire is \$0 if it is sent from another Chase account with the help of a Chase banker or through chase.com or the Chase Mobile® app.

As a reminder, our standard fee to receive a wire is \$15, however, some of our products do not charge this fee.

Please call the number on 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	\$1,239.08	\$1,662.85
Chase Savings	000001197017229	6,746.94	3,928.91
Total		\$7,986.02	\$5,591.76
TOTAL ASSETS		\$7,986.02	\$5,591.76



December 07, 2018 through January 07, 2019

Primary Account: **000000714245263**

CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,239.08
Deposits and Additions	8,293.16
Checks Paid	-1,940.66
ATM & Debit Card Withdrawals	-2,607.91
Electronic Withdrawals	-3,320.82
Ending Balance	\$1,662.85

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
12/10	ATM Check Deposit 12/09 2000 W 15th St Plano TX Card 3978	\$219.60
12/13	Metlife Inc Dv02Dt1218 PPD ID: 2431912740	19.32
12/14	Online Transfer From Sav ...7229 Transaction#: 7755760042	2,000.00
12/14	Oasisbatch Payroll PPD ID: 5650786772	1,678.18
12/17	ATM Check Deposit 12/17 2000 W 15th St Plano TX Card 3978	180.00
12/28	Oasisbatch Payroll PPD ID: 5650786772	4,121.96
01/02	New York Life Payroll*** PPD ID: 9595080001	74.10
Total Deposits and Additions		\$8,293.16



December 07, 2018 through January 07, 2019

Primary Account: **000000714245263****CHECKS PAID**

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2439 ^		12/17	\$25.00
2450 * ^		12/18	50.00
2451 ^		01/04	300.00
2452 ^		12/17	45.00
2453 ^		12/10	55.00
2454 ^		12/14	150.00
2455 ^		12/28	25.00
2456 ^		12/24	10.00
2457 ^		12/27	1,268.66
2458	Check # 2458 Aarp Aarp Arc ID: 6951985500	12/28	12.00

Total Checks Paid \$1,940.66

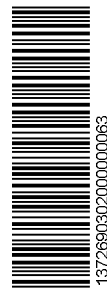
If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* 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
12/07	ATM Withdrawal 12/07 5375 Lebanon Rd Frisco TX Card 4396	\$200.00
12/07	Card Purchase With Pin 12/07 Marshalls #0641 W. Plano TX Card 3978	28.09
12/10	Card Purchase 12/07 Agaci 215 Plano TX Card 3978	31.07
12/10	Card Purchase With Pin 12/08 Target T-1764 2200 Dal Plano TX Card 3978	17.30
12/10	Card Purchase With Pin 12/08 Total Wine And More 50 Plano TX Card 3978	71.92
12/10	Card Purchase With Pin 12/09 Cost Plus Wld #64 Plano TX Card 3978	24.48
12/10	Card Purchase With Pin 12/10 Office Depot 00 909 N Plano TX Card 3978	42.67
12/10	Card Purchase With Pin 12/10 The UPS Store #6691 Plano TX Card 3978	42.22
12/11	Card Purchase With Pin 12/11 Trader Joe's #402 Qps Plano TX Card 3978	25.18
12/11	Card Purchase With Pin 12/11 Market Street Plano TX Card 3978	17.49
12/11	Card Purchase With Pin 12/11 Quiktrip Plano TX Card 4396	3.52
12/12	Card Purchase 12/11 Beacon Cardiology PA Frisco TX Card 3978	105.39
12/12	Card Purchase 12/11 Jason's Deli Ccm # Plano TX Card 3978	8.97
12/12	Card Purchase With Pin 12/12 Kroger 0581 Plano TX Card 3978	93.59
12/12	Card Purchase With Pin 12/12 Marshalls #0480 Plano TX Card 3978	17.02
12/13	Card Purchase 12/12 Sq *Town & Country Clea Plano TX Card 3978	32.16
12/13	Card Purchase With Pin 12/13 Kohls 0369 2400 Mcderm Plano TX Card 3978	100.00
12/13	Card Purchase With Pin 12/13 Kohls 0369 2400 Mcderm Plano TX Card 3978	22.88
12/13	Card Purchase With Pin 12/13 Marshalls #0641 W. Plano TX Card 3978	18.39
12/13	Card Purchase With Pin 12/13 The UPS Store #6691 Plano TX Card 3978	10.83
12/14	Card Purchase 12/13 Panera Bread #601328 Plano TX Card 3978	20.42
12/14	ATM Withdrawal 12/14 2000 W 15th St Plano TX Card 3978	100.00
12/14	Card Purchase With Pin 12/14 Dsw Creekwalk VI 801 W Plano TX Card 3978	10.81
12/14	Card Purchase With Pin 12/14 The UPS Store #6691 Plano TX Card 3978	12.93
12/14	Card Purchase With Pin 12/14 Kroger 0581 Plano TX Card 3978	57.20
12/14	Card Purchase With Pin 12/14 Kroger Fuel Ctr 1581 Plano TX Card 3978	23.82
12/17	Card Purchase 12/14 Mcalister's Deli 536 Plano TX Card 3978	8.22





December 07, 2018 through January 07, 2019

Primary Account: 000000714245263

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/18	Card Purchase 12/17 Dallas Arboretum Dallas TX Card 3978	25.96
12/18	Card Purchase 12/18 Highland Park Cafeteri Dallas TX Card 3978	10.81
12/19	Card Purchase 12/18 Half Price Books #008 Richardson TX Card 3978	19.95
12/19	Card Purchase 12/19 Tst* Bread Zeppelin Sal Carrollton TX Card 3978	15.12
12/19	Card Purchase 12/19 Scotty P's Plano Plano TX Card 3978	7.03
12/19	Card Purchase With Pin 12/19 Central Market #546 Plano TX Card 3978	58.72
12/20	Card Purchase With Pin 12/20 Rei #95 Plano Plano TX Card 3978	86.60
12/20	Card Purchase With Pin 12/20 Total Wine And More 50 Plano TX Card 3978	54.07
12/21	Card Purchase With Pin 12/21 Quiktrip Plano TX Card 4396	4.21
12/21	Card Purchase With Pin 12/21 Kroger 0581 Plano TX Card 3978	101.97
12/24	Card Purchase With Pin 12/22 Kroger 0581 Plano TX Card 3978	25.91
12/24	Card Purchase 12/23 Fish And Fizz Richardson TX Card 3978	28.15
12/24	Card Purchase With Pin 12/23 Hirschs Specialty Meat Plano TX Card 3978	128.56
12/24	Card Purchase With Pin 12/23 Kroger Fuel Ctr 1581 Plano TX Card 3978	23.48
12/24	Card Purchase With Pin 12/23 Tom Thumb Store 3641 Richardson TX Card 3978	31.83
12/24	Card Purchase 12/23 2Amerair Centr11895307 Dallas TX Card 4396	4.75
12/26	Card Purchase With Pin 12/26 Kroger 0581 Plano TX Card 3978	32.56
12/26	Card Purchase With Pin 12/26 Quiktrip Plano TX Card 4396	3.59
12/26	Card Purchase With Pin 12/26 The Home Depot 6833 Plano TX Card 4396	13.59
12/26	ATM Withdrawal 12/26 2000 W 15th St Plano TX Card 4396	200.00
12/27	Card Purchase With Pin 12/27 Market Street Plano TX Card 3978	9.65
12/27	Card Purchase With Pin 12/27 Marshalls #0641 W. Plano TX Card 3978	18.39
12/28	Card Purchase With Pin 12/28 Anthropologie #4 6121 Plano TX Card 3978	25.95
12/28	Card Purchase With Pin 12/28 Bedbath&Beyond# 801 We Plano TX Card 3978	17.73
12/28	Card Purchase With Pin 12/28 Dsw Creekwalk VI 801 W Plano TX Card 3978	48.70
12/31	Card Purchase 12/29 Sq *Town & Country Clea Plano TX Card 3978	35.78
12/31	Card Purchase With Pin 12/30 Walgreens Store 1600 P Plano TX Card 3978	14.06
01/02	Card Purchase 12/28 NM Last Call #219 214-7612836 TX Card 3978	38.97
01/02	Card Purchase With Pin 01/01 Columbia Sportswear 46 Allen TX Card 3978	57.32
01/02	Card Purchase 01/01 Mcalister's Deli 536 Plano TX Card 3978	8.22
01/02	Card Purchase With Pin 01/01 Kroger Fuel Ctr 1581 Plano TX Card 3978	22.11
01/02	Card Purchase With Pin 01/02 Wholefds Ctl#106 1411 Richardson TX Card 3978	16.88
01/03	Card Purchase 01/02 Sq *Angie's Artistry Richardson TX Card 3978	18.00
01/04	Card Purchase 01/03 Perot Museum 61239406 Dallas TX Card 3978	9.47
01/07	Card Purchase 01/04 J. Jill Store 209 TX Dallas TX Card 3978	38.96
01/07	Card Purchase 01/05 Rev Car Wash Dallas TX Card 3978	9.00
01/07	Card Purchase With Pin 01/05 Kroger 0581 Plano TX Card 3978	97.08
01/07	Card Purchase With Pin 01/06 The Home Depot #0539 Plano TX Card 3978	2.41
01/07	Card Purchase 01/06 Mcalister's Deli 536 Plano TX Card 3978	8.32
01/07	Card Purchase With Pin 01/06 Kroger 0581 Plano TX Card 4396	7.98
01/07	Card Purchase With Pin 01/07 Total Wine And More 50 Plano TX Card 3978	36.78
01/07	Card Purchase With Pin 01/07 Joann Stores #1291 Plano TX Card 4396	17.84
01/07	Recurring Card Purchase 01/04 Netflix.Com Netflix.Com CA Card 3978	24.88
Total ATM & Debit Card Withdrawals		\$2,607.91

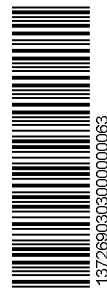


December 07, 2018 through January 07, 2019

Primary Account: **000000714245263**

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/12	12/12 Online Payment 7748327726 To Chase Cardmember Service	\$100.00
12/12	Venmo Payment 1573577118 Web ID: 3264681992	19.00
12/14	12/14 Online Payment 7755756130 To Usaa Credit Card	1,000.00
12/14	12/14 Online Payment 7755756105 To Frontier Communications	264.45
12/20	12/20 Online Payment 7771627144 To Atmos Energy	80.30
12/28	12/28 Online Payment 7795158352 To Chase Cardmember Service	450.00
12/28	12/28 Online Payment 7795158319 To Allstate	350.00
12/28	12/28 Online Payment 7795158332 To AT&T Mobility	235.60
12/31	12/31 Online Payment 7803479906 To Frontier Communications	136.71
01/02	Guo Dong Shi Jia lat Paypal 1004638043088 Web ID: 770510487C	26.62
01/03	01/03 Online Payment 7803496257 To American Express	100.00
01/04	01/04 Online Payment 7803496247 To Allstate	195.59
01/04	Northwestern Mutual Isa Paymnt PPD ID: 9000596067	294.61
01/04	Sparrowhawk Sola Echeckpay PPD ID: F472574800	21.48
01/07	Unitedhealthone Ins. Prem. PPD ID: 9005900018	46.46
Total Electronic Withdrawals		\$3,320.82



CHASE SAVINGS

CHRIS ERICKSON

Account Number: 000001197017229

OR LIZ ERICKSON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$6,746.94
Deposits and Additions	0.04
Electronic Withdrawals	-2,818.07
Ending Balance	\$3,928.91
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.04
Interest Paid Year-to-Date	\$0.04

Interest paid in 2018 for account 000001197017229 was \$0.74.

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



December 07, 2018 through January 07, 2019

Primary Account: **000000714245263**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$6,746.94
12/14	12/14 Online Transfer To Chk ...5263 Transaction#: 7755760042	-2,000.00	4,746.94
12/31	Northwestern Mutual Payment PPD ID: 9000596067	-818.07	3,928.87
01/07	Interest Payment	0.04	3,928.91
	Ending Balance		\$3,928.91

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