



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

January 08, 2019 through February 06, 2019

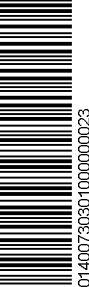
Primary Account: **000000714245263**

00140073 DRE 201 219 03819 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**



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### CONSOLIDATED BALANCE SUMMARY

#### ASSETS

##### Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Better Banking Checking	000000714245263	\$1,662.85	\$1,227.08
Chase Savings	000001197017229	3,928.91	8,110.87
<b>Total</b>		<b>\$5,591.76</b>	<b>\$9,337.95</b>

#### TOTAL ASSETS

**\$5,591.76** **\$9,337.95**

### CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

### CHECKING SUMMARY

	AMOUNT
<b>Beginning Balance</b>	<b>\$1,662.85</b>
Deposits and Additions	12,988.75
Checks Paid	-534.00
ATM & Debit Card Withdrawals	-1,699.33
Electronic Withdrawals	-11,186.19
Fees	-5.00
<b>Ending Balance</b>	<b>\$1,227.08</b>

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.



January 08, 2019 through February 06, 2019

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

DATE	DESCRIPTION	AMOUNT
01/14	Purchase Return 01/14 Target T-0067 120 W PA Plano TX Card 3978	\$36.78
01/15	ADP Totalsource Direct Dep PPD ID: 9111111102	1,632.07
01/15	Online Transfer From Sav ...7229 Transaction#: 7847910737	1,000.00
01/30	ADP Totalsource Direct Dep PPD ID: 9111111102	10,243.21
02/01	New York Life Payroll*** PPD ID: 9595080001	74.10
02/04	Card Purchase Return 02/02 Joann Stores #1291 Plano TX Card 3978	2.59
<b>Total Deposits and Additions</b>		<b>\$12,988.75</b>

**CHECKS PAID**

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2459 ^		01/25	\$55.00
2460 ^		01/14	220.00
2462 * ^		01/16	77.00
2463 ^		01/25	30.00
2464 ^		01/28	75.00
2465 ^		01/25	77.00
<b>Total Checks Paid</b>			<b>\$534.00</b>

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
01/08	Card Purchase 01/07 Cinemark Theatres 251 Plano TX Card 3978	\$6.77
01/08	Card Purchase 01/07 Panera Bread #601146 Richardson TX Card 3978	25.17
01/09	Card Purchase 01/08 Jersey Mikes 15013 Plano TX Card 3978	9.05
01/09	Card Purchase With Pin 01/09 Kroger 0589 Prosper TX Card 3978	12.98
01/09	Card Purchase With Pin 01/09 Kroger Fuel 1589 Prosper TX Card 3978	19.74
01/10	Card Purchase 01/09 Taco Bell #29487 Crossroads TX Card 3978	4.09
01/10	Card Purchase With Pin 01/10 Homegoods #450 Richardson TX Card 3978	12.41
01/10	Card Purchase With Pin 01/10 Marshalls #0105 Dallas TX Card 3978	24.88
01/10	Card Purchase With Pin 01/10 Wal-Mart #3482 Plano TX Card 3978	13.21
01/11	Card Purchase W/Cash 01/11 Target T-1764 2200 Dal Plano TX Card 3978 Purchase \$45.87 Cash Back \$20.00	65.87
01/14	Card Purchase 01/11 Salata - West Plano Plano TX Card 3978	9.74
01/14	Card Purchase 01/11 Go! Calendars,Games,Boo Plano TX Card 3978	14.39
01/14	ATM Withdrawal 01/13 2051 Long Prairie Rd Flower Mound TX Card 4396	200.00
01/14	Card Purchase With Pin 01/13 Kroger 0581 Plano TX Card 4396	61.71
01/14	Card Purchase With Pin 01/14 Target T-0067 120 W PA Plano TX Card 3978	5.83
01/15	Card Purchase With Pin 01/15 Total Wine And More 50 Plano TX Card 3978	36.78
01/15	Card Purchase With Pin 01/15 Racetrac135 Plano TX Card 3978	24.38

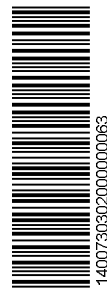


January 08, 2019 through February 06, 2019

Primary Account: 000000714245263

**ATM & DEBIT CARD WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
01/16	Non-Chase ATM Withdraw 01/16 *Village Green #2 Vernon BC BC Card 4396 CA Dollar 200.00 X 0.7557143 (Exchg Rte)	153.41
01/16	Foreign Exch Rt ADJ Fee 01/16 *Village Green #2 Vernon BC BC Card 4396	4.60
01/17	ATM Withdrawal 01/17 2000 W 15th St Plano TX Card 3978	70.00
01/17	Card Purchase With Pin 01/17 Kroger 0581 Plano TX Card 3978	15.96
01/18	Card Purchase 01/16 Half Price Books #008 Richardson TX Card 3978	17.84
01/18	Card Purchase 01/16 Real Canadian Supersto Vernon BC Card 4396 CA Dollar 10.00 X 0.7550000 (Exchg Rte)	7.55
01/18	Foreign Exch Rt ADJ Fee 01/16 Real Canadian Supersto Vernon BC Card 4396	0.22
01/18	Card Purchase With Pin 01/18 Belk #336 Eldora 2750 Mckinney TX Card 3978	113.62
01/18	Card Purchase With Pin 01/18 Trader Joe's #408 Mckinney TX Card 3978	13.58
01/22	Card Purchase 01/18 Panera Bread #601328 Plano TX Card 3978	9.07
01/22	Card Purchase 01/19 Fish Shack Plano TX Card 3978	6.71
01/22	Card Purchase With Pin 01/20 Kroger 0581 Plano TX Card 3978	39.10
01/22	Card Purchase With Pin 01/21 Tom Thumb Store 2554 Plano TX Card 3978	11.57
01/22	Card Purchase 01/21 Sq *Town & Country Clea Plano TX Card 3978	20.26
01/22	Card Purchase With Pin 01/22 Marshalls #0641 W. Plano TX Card 3978	29.20
01/22	Card Purchase With Pin 01/22 Racetrac135 Plano TX Card 3978	26.43
01/23	Card Purchase 01/22 Panera Bread #601328 Plano TX Card 3978	9.07
01/23	Card Purchase 01/22 Jason's Deli Ccm # Plano TX Card 3978	12.32
01/23	Card Purchase With Pin 01/23 Central Market #546 Plano TX Card 3978	20.46
01/25	Card Purchase 01/24 Panera Bread #601328 Plano TX Card 3978	9.07
01/28	Card Purchase 01/27 Rev Car Wash Dallas TX Card 3978	9.00
01/28	Card Purchase 01/27 Mcalister's Deli 536 Plano TX Card 3978	9.30
01/28	Card Purchase With Pin 01/28 Kroger Fuel Ctr 1581 Plano TX Card 3978	21.97
01/28	Card Purchase With Pin 01/28 Kroger 0581 Plano TX Card 3978	42.80
01/29	Card Purchase With Pin 01/29 The Home Depot #0539 Plano TX Card 3978	1.28
01/29	Card Purchase With Pin 01/29 Homegoods #450 Richardson TX Card 3978	33.53
01/30	Card Purchase 01/30 Little Greek Plano TX Card 3978	10.27
01/31	Card Purchase With Pin 01/31 Kohls 0409 4708 W Spri Plano TX Card 3978	93.00
01/31	Card Purchase W/Cash 01/31 Sprouts Farmers Mkt #1 Plano TX Card 3978 Purchase \$15.60 Cash Back \$40.00	55.60
02/01	Card Purchase 01/31 Sq *Town & Country Clea Plano TX Card 3978	18.10
02/01	Card Purchase With Pin 02/01 Target T-0067 120 W PA Plano TX Card 3978	53.99
02/04	Card Purchase 01/31 Chick-Fil-A # 01282 Plano TX Card 3978	8.22
02/04	Card Purchase 02/01 Joann Stores #1291 Plano TX Card 3978	9.58
02/04	Card Purchase 02/01 Chick-Fil-A # 00895 Plano TX Card 3978	8.22
02/04	Card Purchase 02/02 31Ten Mckinney TX Card 3978	17.27
02/04	Card Purchase 02/02 Joann Stores #1291 Plano TX Card 3978	4.32
02/04	Card Purchase 02/03 Half Price Books #008 Richardson TX Card 3978	22.63
02/04	Card Purchase With Pin 02/03 Party City 59 Richardson TX Card 3978	9.73
02/04	Card Purchase With Pin 02/04 Total Wine And More 51 Plano TX Card 3978	31.34
02/04	Card Purchase With Pin 02/04 Tom Thumb Store 3641 Richardson TX Card 3978	29.56
02/04	Card Purchase With Pin 02/04 Racetrac135 Plano TX Card 4396	3.20





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Primary Account: 000000714245263

**ATM & DEBIT CARD WITHDRAWALS** *(continued)*

DATE	DESCRIPTION	AMOUNT
02/05	Recurring Card Purchase 02/04 Netflix.Com Netflix.Com CA Card 3978	24.88
02/06	Card Purchase With Pin 02/06 Central Market #546 Plano TX Card 3978	17.76
02/06	Card Purchase With Pin 02/06 Racetrac135 Plano TX Card 3978	26.74
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$1,699.33</b>

**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
01/11	01/11 Online Payment 7839076061 To Bank of America Visa	\$560.00
01/14	01/14 Online Payment 7803496262 To Frontier Communications	230.34
01/15	01/15 Online Payment 7847906143 To Usaa Credit Card	1,000.00
01/15	01/15 Online Payment 7847906120 To Digital Federal Credit Union	400.00
01/15	01/15 Online Payment 7847906103 To City of Plano	88.12
01/22	01/22 Online Payment 7867797923 To Atmos Energy	95.20
01/31	01/31 Online Payment 7893627685 To Allstate	400.00
01/31	01/31 Online Payment 7893627674 To Allstate	100.00
01/31	01/31 Online Payment 7893627743 To Usaa Credit Card	1,000.00
01/31	01/31 Online Payment 7893627712 To AT&T Mobility	258.79
01/31	01/31 Online Payment 7893627733 To Frontier Communications	254.26
01/31	01/31 Online Transfer To Sav ...7229 Transaction#: 7893631952	6,000.00
01/31	01/31 Online Payment 7893650188 To Digital Federal Credit Union	458.41
02/05	Northwestern Mu Isa Paymnt PPD ID: 9000596067	294.61
02/06	Unitedhealthone Ins. Prem. PPD ID: 9005900018	46.46
<b>Total Electronic Withdrawals</b>		<b>\$11,186.19</b>

**FEES**

DATE	DESCRIPTION	AMOUNT
01/16	Non-Chase ATM Fee-With	\$5.00
<b>Total Fees</b>		<b>\$5.00</b>



January 08, 2019 through February 06, 2019

Primary Account: 00000714245263

## CHASE SAVINGS

CHRIS ERICKSON

Account Number: 000001197017229

OR LIZ ERICKSON

### SAVINGS SUMMARY

	AMOUNT
<b>Beginning Balance</b>	<b>\$3,928.91</b>
Deposits and Additions	6,000.03
Electronic Withdrawals	-1,818.07
<b>Ending Balance</b>	<b>\$8,110.87</b>
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.03
Interest Paid Year-to-Date	\$0.07

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.

### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$3,928.91</b>
01/15	01/15 Online Transfer To Chk ...5263 Transaction#: 7847910737	-1,000.00	2,928.91
01/29	Northwestern Mu Isa Paymnt PPD ID: 9000596067	-818.07	2,110.84
01/31	Online Transfer From Chk ...5263 Transaction#: 7893631952	<b>6,000.00</b>	8,110.84
02/06	Interest Payment	<b>0.03</b>	8,110.87
	<b>Ending Balance</b>		<b>\$8,110.87</b>

**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:

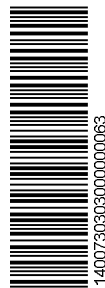
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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January 08, 2019 through February 06, 2019

Primary Account: **000000714245263**

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