



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

February 07, 2019 through March 06, 2019

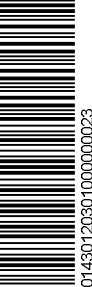
Primary Account: **000000714245263**

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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	\$1,227.08	\$642.90
Chase Savings	000001197017229	8,110.87	5,292.85
Total		\$9,337.95	\$5,935.75

TOTAL ASSETS

\$9,337.95 **\$5,935.75**

CHASE BETTER BANKING CHECKING

LIZ ERICKSON

Account Number: 000000714245263

CHRIS ERICKSON

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,227.08
Deposits and Additions	5,373.61
Checks Paid	-834.00
ATM & Debit Card Withdrawals	-1,993.47
Electronic Withdrawals	-3,130.32
Ending Balance	\$642.90

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.



February 07, 2019 through March 06, 2019

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

DATE	DESCRIPTION	PPD ID:	AMOUNT
02/15	ADP Totalsource Direct Dep	9111111102	\$1,632.08
02/19	Online Transfer From Sav ... 7229 Transaction#: 7954555426		2,000.00
02/25	ATM Check Deposit 02/25 2000 W 15th St Plano TX Card 3978		32.23
02/28	ADP Totalsource Direct Dep	9111111102	1,635.20
03/01	New York Life Payroll***	9595080001	74.10
Total Deposits and Additions			\$5,373.61

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2466 ^		02/12	\$77.00
2467 ^		02/08	550.00
2468 ^		03/06	55.00
2469 ^		02/25	75.00
2470 ^		02/26	77.00
Total Checks Paid			\$834.00

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.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/07	Card Purchase 02/05 Fish Shack Plano TX Card 3978	\$7.44
02/07	Card Purchase With Pin 02/07 Kroger 0689 Dallas TX Card 3978	9.73
02/07	ATM Withdrawal 02/07 2000 W 15th St Plano TX Card 3978	60.00
02/07	Card Purchase With Pin 02/07 The UPS Store #6691 Plano TX Card 3978	17.67
02/08	Card Purchase 02/07 Sq *Town & Country Clea Plano TX Card 3978	16.29
02/08	Card Purchase With Pin 02/08 Buc-Ee's #26 Madisonville TX Card 3978	15.34
02/08	Card Purchase With Pin 02/08 Buc-Ee's #26 Madisonville TX Card 3978	4.28
02/11	Card Purchase With Pin 02/10 Buc-Ee's #26 Madisonville TX Card 3978	17.72
02/12	Card Purchase 02/11 Mcalister's Deli 536 Plano TX Card 3978	9.30
02/12	Card Purchase With Pin 02/12 Kroger 0581 Plano TX Card 3978	66.02
02/13	Card Purchase 02/12 Potbelly #90 Plano TX Card 3978	8.65
02/13	Card Purchase With Pin 02/13 Hirschs Specialty Meat Plano TX Card 3978	19.98
02/14	Card Purchase 02/12 Keeks Designer Handbags Dallas TX Card 3978	54.11
02/14	Card Purchase With Pin 02/14 Wm Supercenter # Mckinney TX Card 3978	18.27
02/15	ATM Withdrawal 02/15 2000 W 15th St Plano TX Card 3978	350.00
02/15	Card Purchase With Pin 02/15 Wal Wal-Mart Super 220 Plano TX Card 3978	1.93
02/15	ATM Withdrawal 02/15 5976 W Parker Rd Plano TX Card 4396	200.00
02/19	Card Purchase 02/15 Panera Bread #601328 P Plano TX Card 3978	8.42
02/19	ATM Withdrawal 02/16 5020 W Park Blvd Plano TX Card 3978	60.00
02/19	Card Purchase 02/17 Panera Bread #601146 Richardson TX Card 3978	20.20
02/19	Card Purchase 02/17 Rev Car Wash Dallas TX Card 3978	6.00
02/19	Card Purchase With Pin 02/17 Kroger 0581 Plano TX Card 3978	20.71
02/19	Card Purchase 02/18 Mcalister's Deli #560 Wylie TX Card 3978	9.30
02/19	Card Purchase 02/18 Modernmkt Richa 018 Ver Richardson TX Card 3978	15.91



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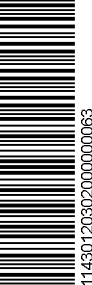
Primary Account: 000000714245263

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/19	Card Purchase With Pin 02/19 Racetrac135 Plano TX Card 4396	27.31
02/20	Card Purchase 02/19 Sq *Town & Country Clea Plano TX Card 3978	18.10
02/20	Card Purchase 02/19 Half Price Books #008 Richardson TX Card 3978	27.57
02/20	Card Purchase 02/19 Panera Bread #606060 P Plano TX Card 3978	8.42
02/20	Card Purchase With Pin 02/20 Total Wine And More 50 Plano TX Card 3978	35.14
02/20	Card Purchase With Pin 02/20 Central Market #546 Plano TX Card 3978	22.43
02/21	Card Purchase With Pin 02/21 Trader Joe's #402 Qps Plano TX Card 3978	11.23
02/22	Card Purchase 02/21 Mcalister's Deli 536 Plano TX Card 3978	9.30
02/25	Card Purchase 02/22 Angelika Film Plano Plano TX Card 3978	17.00
02/25	Card Purchase With Pin 02/23 Tom Thumb Store 3637 Richardson TX Card 4396	1.29
02/25	Card Purchase 02/24 Panera Bread #606060 P Plano TX Card 3978	23.65
02/25	ATM Withdrawal 02/25 2000 W 15th St Plano TX Card 3978	60.00
02/25	Card Purchase With Pin 02/25 The Home Depot 6833 Plano TX Card 3978	21.57
02/25	Card Purchase With Pin 02/25 Kroger Fuel Ctr 1581 Plano TX Card 3978	25.72
02/25	Card Purchase With Pin 02/25 Kroger 0581 Plano TX Card 3978	78.38
02/25	Card Purchase With Pin 02/25 Shell Service Station Madisonville TX Card 4396	15.86
02/25	Card Purchase W/Cash 02/25 Wm Superc Wal-Mart Sup Conroe TX Card 4396 Purchase \$10.79 Cash Back \$100.00	110.79
02/26	Card Purchase 02/25 Calloway's Nursery 105 Plano TX Card 3978	19.42
02/26	Card Purchase 02/25 Rev Car Wash Dallas TX Card 3978	6.00
02/27	Card Purchase 02/26 Fuzzy's Taco Shop Plano TX Card 3978	4.32
02/28	Card Purchase With Pin 02/28 Kroger 0581 Plano TX Card 3978	15.83
03/01	Card Purchase 02/28 Gap US 1543 Frisco TX Card 3978	196.87
03/01	Card Purchase With Pin 03/01 The UPS Store #6691 Plano TX Card 3978	14.58
03/04	Card Purchase 03/01 Panera Bread #606060 P Plano TX Card 3978	8.47
03/04	Card Purchase With Pin 03/03 Racetrac135 Plano TX Card 3978	27.65
03/04	Card Purchase With Pin 03/04 Trader Joe's #402 Qps Plano TX Card 3978	20.92
03/05	Card Purchase 03/04 Sq *Town & Country Clea Plano TX Card 3978	18.10
03/05	Card Purchase With Pin 03/05 Dsw Creekwalk VI 801 W Plano TX Card 3978	81.18
03/05	Recurring Card Purchase 03/04 Netflix.Com Netflix.Com CA Card 3978	24.88
03/06	Card Purchase 03/05 Nam Noodles And More Richardson TX Card 3978	9.21
03/06	Card Purchase 03/05 Boston Market 0281 Plano TX Card 3978	8.11
03/06	Card Purchase With Pin 03/06 Pilot #492 Caddo Valley AR Card 4396	6.90
Total ATM & Debit Card Withdrawals		\$1,993.47

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/12	Sparrowhawk Sola Echeckpay PPD ID: F472574800	\$15.48
02/15	02/15 Online Payment 7945291392 To Chase Cardmember Service	300.00
02/15	02/15 Online Payment 7945291403 To City of Plano	86.06
02/19	02/19 Online Payment 7954559133 To Usaa Credit Card	1,000.00
02/19	02/19 Online Payment 7954561297 To Chase Auto Finance	500.00
02/28	02/28 Online Payment 7983025364 To Allstate	225.00
02/28	02/28 Online Payment 7983025378 To Allstate	300.00
02/28	02/28 Online Payment 7983025402 To AT&T Mobility	251.26
02/28	02/28 Online Payment 7983025422 To Atmos Energy	93.03





February 07, 2019 through March 06, 2019

Primary Account: **000000714245263****ELECTRONIC WITHDRAWALS** *(continued)*

DATE	DESCRIPTION	PPD ID:	AMOUNT
03/05	Northwestern Mutualisa Paymnt	9000596067	294.61
03/05	Sparrowhawk Solar Echeckpay	F472574800	18.42
03/06	Unitedhealthone Ins. Prem.	9005900018	46.46
Total Electronic Withdrawals			\$3,130.32

CHASE SAVINGS

CHRIS ERICKSON

Account Number: 000001197017229

OR LIZ ERICKSON

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$8,110.87
Deposits and Additions	0.05
Electronic Withdrawals	-2,818.07
Ending Balance	\$5,292.85
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.05
Interest Paid Year-to-Date	\$0.12

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
	Beginning Balance		\$8,110.87
02/19	02/19 Online Transfer To Chk ...5263 Transaction#: 7954555426	-2,000.00	6,110.87
03/01	Northwestern Mutualisa Paymnt PPD ID: 9000596067	-818.07	5,292.80
03/06	Interest Payment	0.05	5,292.85
	Ending Balance		\$5,292.85



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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:

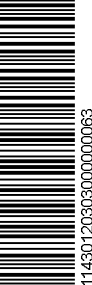
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



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February 07, 2019 through March 06, 2019

Primary Account: **000000714245263**

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