



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

June 13, 2025 through July 14, 2025

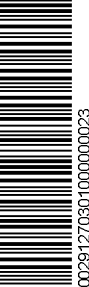
Account Number: **000000850228997**

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PATRICK NDUNGUTSE
14706 PRATT CT APT 201
OMAHA NE 68116-6284

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-935-9935**
Para Espanol: **1-877-312-4273**
International Calls: **1-713-262-1679**
We accept operator relay calls



We're making changes to help better protect your account

1. You may be required to use a trusted device for certain account and digital services

Starting September 21, 2025, you may need to use a trusted device to manage your account and digital profile, access or use certain account product and services (including certain wire transfers), make certain payments and transfers, or to provide authentication or approvals. A trusted device is a smartphone that has been enrolled with us based on specific criteria.

You may need to enroll a device

You may already be using a trusted device. If not, you'll receive instructions to make your device trusted the next time you try to perform an action that requires it.

For more details, please see the Amendment in the Deposit Account Agreement and the new Section V. D. *Using trusted devices*.

2. How we treat third-party endorsed check deposits is changing

A third-party endorsed check is a check that was originally payable to another person/entity that you attempt to deposit or cash. Beginning September 1, 2025, we may not accept a third-party check for deposit or to cash or we may require verification of endorsements. If we refuse a deposit, we may return the check or provide a substitute check to you.

You can find this update in Section III. A. *Our rights and responsibilities for deposits*.

You can see the complete, updated Deposit Account Agreement beginning June 12, 2025, at **chase.com/disclosures**. If you have questions, please don't hesitate to contact us by calling the number on this statement.



June 13, 2025 through July 14, 2025
Account Number: 000000850228997

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$311.88
Deposits and Additions	4,800.87
ATM & Debit Card Withdrawals	-2,085.82
Electronic Withdrawals	-2,995.39
Ending Balance	\$31.54

TRANSACTION DETAIL

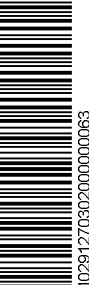
DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$311.88
06/13	Card Purchase With Pin 06/13 Caseys #3816 3725-3715 Omaha NE Card 6416	-22.06	289.82
06/13	Card Purchase With Pin 06/13 Caseys #3816 3725-3715 Omaha NE Card 6416	-25.65	264.17
06/13	Card Purchase With Pin 06/13 Caseys #3816 3725-3715 Omaha NE Card 6416	-47.06	217.11
06/16	Gallup Inc Dir Dep PPD ID: 1210699771	849.53	1,066.64
06/16	Card Purchase 06/13 Songoven Www.Songoven. FL Card 6416	-23.99	1,042.65
06/16	Recurring Card Purchase 06/13 Github, Inc. Github.Com CA Card 6416	-10.00	1,032.65
06/16	Card Purchase 06/13 Domino's 6125 320-235-8277 NE Card 6416	-42.31	990.34
06/16	Card Purchase 06/15 Starbucks Store 08612 Omaha NE Card 6416	-14.96	975.38
06/16	06/15 Online Transfer To Chk ...3510 Transaction#: 25139531279	-100.00	875.38
06/16	06/15 Online Transfer To Chk ...3510 Transaction#: 25139596513	-400.00	475.38
06/16	Card Purchase 06/15 Papa Johns #5374 501-224-7300 NE Card 6416	-45.81	429.57
06/17	Card Purchase 06/16 Starbucks Store 08612 Omaha NE Card 6416	-7.68	421.89
06/17	Card Purchase 06/16 Maple Road Smoke Shop L Omaha NE Card 6416	-21.99	399.90
06/17	Recurring Card Purchase 06/16 Spotify USA 877-7781161 NY Card 6416	-6.41	393.49
06/17	Recurring Card Purchase 06/17 Amazon Prime*NA4lj0D Amzn.Com/Bill WA Card 6416	-8.01	385.48
06/17	Cox Comm Oma Purchase PPD ID: 1581620057	-115.06	270.42
06/17	Card Purchase With Pin 06/17 Petsmart # 2038 Omaha NE Card 6416	-27.82	242.60
06/18	Deposit 2130020686	1,000.00	1,242.60
06/18	Card Purchase 06/16 Chick-Fil-A #05599 Omaha NE Card 6416	-16.39	1,226.21
06/18	Recurring Card Purchase 06/18 Microsoft*Microsoft 36 425-6816830 WA Card 6416	-10.69	1,215.52
06/18	Allstate Ins CO Ins Prem 000000845060568 Web ID: 1360719665	-276.91	938.61
06/18	Allstate Ins CO Ins Prem 000000845060628 Web ID: 1360719665	-10.92	927.69
06/20	Card Purchase 06/18 Tst*Dragon Wok - Omaha Omaha NE Card 6416	-55.03	872.66
06/20	Card Purchase With Pin 06/20 Mega Sav Tob4Le Omaha NE Card 6416	-20.93	851.73
06/20	Card Purchase With Pin 06/20 Petsmart # 2038 Omaha NE Card 6416	-27.82	823.91
06/23	Card Purchase 06/20 NE Child Support Web E 877-6319973 NE Card 6416	-105.50	718.41
06/23	Card Purchase 06/20 Senor Tequila Mexican R Omaha NE Card 6416	-120.00	598.41
06/23	Card Purchase 06/20 Scheels Omaha Omaha NE Card 6416	-203.30	395.11
06/23	Card Purchase 06/20 Tst*Omaha Tap House - P Omaha NE Card 6416	-60.76	334.35
06/23	Card Purchase 06/20 Taco Bell 35283 Omaha NE Card 6416	-19.04	315.31
06/23	Card Purchase 06/22 Petsmart 888-8399638 AZ Card 6416	-90.40	224.91



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/23	Card Purchase 06/23 Amazon MktpI*No8C 8H Amzn.Com/Bill WA Card 6416	-29.99	194.92
06/23	Card Purchase With Pin 06/22 Caseys #3816 3725-3715 Omaha NE Card 6416	-14.97	179.95
06/23	Verizon Wireless Payments PPD ID: 7223344794	-185.72	-5.77
06/24	ATM Cash Deposit 06/24 3157 Farnam St Ste 710 Omaha NE Card 6416	600.00	594.23
06/24	Payment Sent 06/23 Apple Cash Sent Mone 1 infinitemoon CA Card 6416	-37.30	556.93
06/24	Recurring Card Purchase 06/23 Sams Club Renewal Omaha NE Card 6416	-53.50	503.43
06/24	John Hancock Man Payment PPD ID: 6779361019	-44.15	459.28
06/24	Card Purchase With Pin 06/24 Caseys #3816 3725-3715 Omaha NE Card 6416	-5.48	453.80
06/24	Card Purchase With Pin 06/24 Best Buy #240 Omaha NE Card 6416	-2.39	451.41
06/25	Card Purchase 06/24 Juice Stop Omaha NE Card 6416	-14.25	437.16
06/25	O.P.P.D. Elec Bill PPD ID: 5476000369	-107.63	329.53
06/25	06/25 Online Transfer To Chk ...3510 Transaction#: 25248478567	-100.00	229.53
06/25	Card Purchase With Pin 06/25 Caseys #3816 3725-3715 Omaha NE Card 6416	-26.38	203.15
06/25	Card Purchase With Pin 06/25 Petsmart # 2038 Omaha NE Card 6416	-27.82	175.33
06/26	Card Purchase 06/26 Amazon MktpI*Nq3Qc0L Amzn.Com/Bill WA Card 6416	-18.45	156.88
06/26	Card Purchase 06/25 Taco Bell 35282 Omaha NE Card 6416	-4.59	152.29
06/26	Recurring Card Purchase 06/26 Apple.Com/Bill 866-712-7753 CA Card 6416	-18.18	134.11
06/30	Recurring Card Purchase 06/28 107 Rocket Carwash 16 833-712-1747 NE Card 6416	-31.64	102.47
06/30	Recurring Card Purchase 06/28 Apple.Com/Bill 866-712-7753 CA Card 6416	-40.21	62.26
06/30	Recurring Card Purchase 06/28 Openai *Chatgpt Subscr Openai.Com CA Card 6416	-20.00	42.26
07/01	Gallup Inc Dir Dep PPD ID: 1210699771	866.41	908.67
07/02	Deposit 2130023687	1,200.00	2,108.67
07/02	Card Purchase 07/01 Marcus Majestic Oma E Vistausa.Com NE Card 6416	-19.26	2,089.41
07/02	Card Purchase 07/01 Tst*Blue Sushi - Grayha Omaha NE Card 6416	-52.00	2,037.41
07/02	Card Purchase 07/01 Taco Bell 35283 Omaha NE Card 6416	-36.79	2,000.62
07/02	Card Purchase 07/01 Marcus Majestic Oma Con Omaha NE Card 6416	-33.83	1,966.79
07/03	Bilt Payment Biltrent D99Cf26E7D34408 Web ID: 9999918544	-1,655.00	311.79
07/07	Card Purchase 07/03 Boosted Dreamz Glass Omaha NE Card 6416	-19.84	291.95
07/07	Card Purchase 07/04 NE Child Support Web E 877-6319973 NE Card 6416	-105.50	186.45
07/07	Card Purchase With Pin 07/04 Caseys #3816 3725-3715 Omaha NE Card 6416	-8.98	177.47
07/07	Recurring Card Purchase 07/05 Apple.Com/Bill 866-712-7753 CA Card 6416	-16.04	161.43
07/07	Card Purchase With Pin 07/06 Wal-Mart #5141 Omaha NE Card 6416	-46.34	115.09
07/07	Card Purchase With Pin 07/06 Petsmart # 2038 Omaha NE Card 6416	-25.23	89.86
07/07	Card Purchase With Pin 07/07 Hy-Vee Omaha 147 Hy Ve Omaha NE Card 6416	-33.97	55.89
07/07	Card Purchase With Pin 07/07 Bakers #0321 505 N. 15 Omaha NE Card 6416	-5.13	50.76
07/08	Card Purchase With Pin 07/08 Caseys #3816 3725-3715 Omaha NE Card 6416	-10.09	40.67
07/09	Card Purchase 07/08 Moon Hollow Coffee Omaha NE Card 6416	-8.22	32.45
07/10	Card Purchase 07/08 Thrift Holdings, LLC Omaha NE Card 6416	-21.36	11.09





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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/14	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Venmo Ref: 25071222155091669 Info: Text- lid: 20250712021000021P1Brjpc10080002559 Recd: 18:29:19 Tm: 1342012193GA Bref: 12140270-F147-4C2F-A2E3-Ea8CA80Bfce	284.93	296.02
07/14	Card Purchase 07/12 Sq *The Cookie Company Lincoln NE Card 6416	-7.90	288.12
07/14	Payment Sent 07/13 Apple Cash Sent Mone 1Infinetloop CA Card 6416	-26.42	261.70
07/14	Card Purchase 07/12 Til*Tp 7 Brew Sb053 Lincoln NE Card 6416	-8.27	253.43
07/14	Card Purchase With Pin 07/12 Caseys #1934 550 W Cor Lincoln NE Card 6416	-4.29	249.14
07/14	Card Purchase 07/12 Smoked Out LLC Lincoln NE Card 6416	-32.00	217.14
07/14	Card Purchase 07/12 N Street Drive IN Lincoln NE Card 6416	-27.19	189.95
07/14	Card Purchase 07/13 The Highball Bar Lincol Lincoln NE Card 6416	-49.65	140.30
07/14	Card Purchase 07/13 The Highball Bar Lincol Lincoln NE Card 6416	-12.38	127.92
07/14	Card Purchase 07/13 The Highball Bar Lincol Lincoln NE Card 6416	-6.19	121.73
07/14	Card Purchase With Pin 07/13 Uber Technologies, Inc Wilmington De Card 6416	-37.19	84.54
07/14	Card Purchase 07/13 Til*Tp 7 Brew Sb567 Lincoln NE Card 6416	-13.40	71.14
07/14	Card Purchase 07/13 Smoked Out LLC Lincoln NE Card 6416	-29.60	41.54
07/14	Recurring Card Purchase 07/13 Github, Inc. Github.Com CA Card 6416	-10.00	31.54
Ending Balance			\$31.54

A Monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling \$500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or FedNowSM network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
(Your total electronic deposits this period were \$2,000.87. Note: some deposits may be listed on your previous statement)
- **OR, keep a balance at the beginning of each day of \$1,500.00 or more in this account.**
- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**



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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 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:

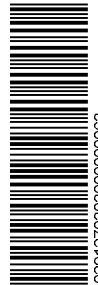
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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 provide provisional credit to 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.

For business accounts, our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your Deposit Account Agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC





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