



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

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PATRICK NDUNGUTSE
2702 CROWN POINT AVE
OMAHA NE 68111-1329

March 14, 2023 through April 13, 2023
Account Number: 000000850228997

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



00176700201000000022

Good news — we've eliminated two fees

We're no longer charging the:

- **Deposited Item Returned or Cashed Check Returned Fee** — This was a \$12 fee we charged if an item you deposited or cashed was returned unpaid. We stopped charging this fee as of **December 1, 2022**.
- **Savings Withdrawal Limit Fee** — This was a \$5 fee we charged for each withdrawal or transfer (over six) out of a Chase savings account in a monthly statement period, maximum of three fees per monthly statement period. We stopped charging this fee as of **March 19, 2023**.

We're also changing the name **Insufficient Funds Fee** to **Overdraft Fee**. There are no changes to how and when we charge this fee or the ways to avoid this fee.

As we update and remove references to these three fees, you may continue to see them listed in the Chase Mobile® app¹, on chase.com and in other materials.

If you have any questions, please call us at the number listed on this statement. We accept operator relay calls.

¹Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$15.91
Deposits and Additions	4,012.84
ATM & Debit Card Withdrawals	-1,571.36
Electronic Withdrawals	-2,265.16
Fees	-170.00
Ending Balance	\$22.23

Your account ending in 0332 is linked to this account for overdraft protection.



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TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$15.91
03/17	ATM Cash Deposit 03/17 6700 Mercy Rd Omaha NE Card 8046	100.00	115.91
03/17	24th Street Ente Huf Pyrl PPD ID: 9539775001	137.79	253.70
03/17	Allstate Ins CO Ins Prem 000000845060568 Web ID: 1360719665	-165.19	88.51
03/17	Cox Comm Oma Bank Draft PPD ID: 1581620057	-50.69	37.82
03/17	Allstate Ins CO Ins Prem 000000845060628 Web ID: 1360719665	-10.82	27.00
03/17	Card Purchase With Pin 03/17 Caseys #6130 101 N 30T Omaha NE Card 8046	-20.00	7.00
03/20	Payment Received Card 8046 03/18 Venmo*Maremare Amafi New York City NY	9.75	16.75
03/20	Card Purchase 03/18 Microsoft*Xbox 800-6427676 WA Card 8046	-10.69	6.06
03/22	Metropolitan Uti Billpay PPD ID: 0000000160	-148.00	-141.94
03/23	Verizon Wireless Payments PPD ID: 7223344794	-228.49	-370.43
03/23	Overdraft Fee For A \$148.00 Item - Details: Metropolitan Uti Billpay PPD ID: 0000000160	-34.00	-404.43
03/24	Omaha Public Pow Billpay PPD ID: 0000000160	-121.64	-526.07
03/24	Overdraft Fee For A \$228.49 Item - Details: Verizon Wireless Payments PPD ID: 7223344794	-34.00	-560.07
03/27	Recurring Card Purchase 03/25 Rocket Carwash 168th 833-712-1747 NE Card 8046	-36.91	-596.98
03/27	GM Financial Gmf Pymt PPD ID: I522190781	-399.08	-996.06
03/27	Overdraft Fee For A \$121.64 Item - Details: Omaha Public Pow Billpay PPD ID: 0000000160	-34.00	-1,030.06
03/28	Overdraft Fee For A \$36.91 Recurring Card Purchase - Details: 0325Rocket Carwash 168th 833-712-1747 NE 0#####8046 00	-34.00	-1,064.06
03/28	Overdraft Fee For A \$399.08 Item - Details: GM Financial Gmf Pymt PPD ID: I522190781	-34.00	-1,098.06
03/31	Univ of Nebraska Payroll PPD ID: 9470491233	1,263.35	165.29
03/31	24th Street Ente Huf Pyrl PPD ID: 9539775001	574.70	739.99
04/03	Card Purchase With Pin 04/01 Nnt Buy Buy Baby #3000 Omaha NE Card 8046	-427.99	312.00
04/03	Card Purchase With Pin 04/01 Wm Supercenter #5361 Omaha NE Card 8046	-31.23	280.77
04/03	Card Purchase With Pin 04/02 Big Jims Omaha NE Card 8046	-31.69	249.08
04/03	Card Purchase With Pin 04/02 Big Jims Omaha NE Card 8046	-3.98	245.10
04/03	Card Purchase 04/02 Mcdonald's F6062 Lincoln NE Card 8046	-6.33	238.77
04/03	Card Purchase With Pin 04/03 Caseys #2714 13941 Hig Waverly NE Card 8046	-20.00	218.77
04/03	Card Purchase With Pin 04/03 Bakers #0316 7312 N. 3 Omaha NE Card 8046	-14.10	204.67
04/04	Card Purchase With Pin 04/04 Target T-2383 Omaha NE Card 8046	-7.48	197.19
04/05	Recurring Card Purchase 04/05 Microsoft*Subscription Msbill.info WA Card 8046	-16.03	181.16
04/05	Card Purchase With Pin 04/05 Caseys #2714 13941 Hig Waverly NE Card 8046	-30.00	151.16
04/06	Card Purchase 04/05 Little Caesars 3108-000 Omaha NE Card 8046	-12.11	139.05
04/10	State of NE Nesttaxrfd PPD ID: 9Neswwiit0	252.00	391.05
04/10	Payment Sent 04/08 Cash App*Patrick ND 8774174551 CA Card 8046	-250.00	141.05
04/10	Card Purchase With Pin 04/09 Wm Supercenter #3151 Omaha NE Card 8046	-2.10	138.95
04/10	Card Purchase With Pin 04/09 Dollartree Omaha NE Card 8046	-8.03	130.92

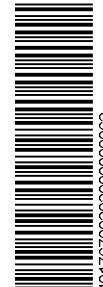


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TRANSACTION DETAIL

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/10	Card Purchase With Pin 04/09 Walgreens Store 7202 N Omaha NE Card 8046	-52.40	78.52
04/10	Card Purchase With Pin 04/10 Mega Saver Tob4Less 42 Omaha NE Card 8046	-20.00	58.52
04/11	Irs Treas 310 Tax Ref PPD ID: 9111036170	1,577.00	1,635.52
04/11	Card Purchase With Pin 04/11 Bakers #0316 7312 N. 3 Omaha NE Card 8046	-35.29	1,600.23
04/12	Payment Received 04/12 Cash App*Cash Out Visa Direct CA Card 8046	98.25	1,698.48
04/12	Card Purchase 04/11 Uscis Els I-130 800-375-5283 DC Card 8046	-535.00	1,163.48
04/12	My Landlord Prop My Landlor St-F7R8M2O0O7R1 Web ID: 4270465600	-1,141.25	22.23
Ending Balance			\$22.23



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 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 \$3,912.84. 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.** (Your lowest beginning day balance was -\$1,098.06)
- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.** (Your average beginning day balance of qualifying linked deposits and investments was -\$46.57)

OVERDRAFT FEE SUMMARY

	Total for <u>This Period</u>	Total <u>Year-to-date</u>
Total Overdraft Fees (Insufficient Funds Fees)	\$170.00	\$272.00

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 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.

For business accounts, see your deposit account agreement or other applicable agreements that govern your account for details.

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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