



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

November 15, 2022 through December 13, 2022

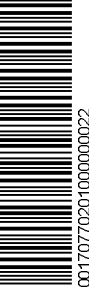
Account Number: **000000850228997**

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**

00017077 DRE 662 211 34822 NNNNNNNNNN 1 000000000 09 0000

PATRICK NDUNGUTSE
3404 N105TH PLAZA APT 1511
OMAHA NE 68134



Get tips for spotting a scam

The four common signs it's a scam are: pretending to be someone you know, pressuring you to act immediately, presenting you with a conditional prize or problem, or asking you to pay in a specific way.

To learn more and see tips on how to help protect your money, visit chase.com/FraudAwareness

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$24.75
Deposits and Additions	3,577.41
ATM & Debit Card Withdrawals	-1,262.86
Electronic Withdrawals	-2,294.08
Fees	-37.00
Ending Balance	\$8.22

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

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$24.75
11/16	Payment Received 11/16 Venmo*Maremare Amafi New York City NY Card 8046	241.45	266.20
11/16	Card Purchase With Pin 11/16 Mega Saver/Gas S Omaha NE Card 8046	-20.36	245.84
11/17	Card Purchase 11/16 Uno Stedmans Cafe Omaha NE Card 8046	-10.25	235.59
11/17	Card Purchase 11/16 Chipotle 0612 Omaha NE Card 8046	-39.54	196.05
11/17	Card Purchase 11/16 Chipotle 0612 Omaha NE Card 8046	-25.61	170.44
11/18	Card Purchase With Pin 11/18 Cenex Cubby S Inc Omaha NE Card 8046	-48.59	121.85
11/23	Payment Sent 11/23 Cash App*Patrick ND 8774174551 CA Card 8046	-121.00	0.85
11/25	Payment Received 11/25 Venmo*Maremare Amafi New York City NY Card 8046	79.55	80.40
11/25	Payment Sent 11/25 Cash App*Patrick ND 8774174551 CA Card 8046	-78.00	2.40
11/28	ODP Transfer From Savings 000003879810332	18.68	21.08



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/28	Recurring Card Purchase 11/25 Rocket Carwash 168th 833-712-1747 NE Card 8046	-10.54	10.54
11/28	Recurring Card Purchase 11/25 Rocket Carwash 168th 833-712-1747 NE Card 8046	-10.54	0.00
11/28	GM Financial Gmf Pymt PPD ID: I522190781	-399.08	-399.08
11/29	Travelers Per Insur PPD ID: 4069827007	3.00	-396.08
11/29	Insufficient Funds Fee For A \$399.08 Item - Details: GM Financial Gmf Pymt PPD ID: I522190781	-34.00	-430.08
11/30	Univ of Nebraska Payroll PPD ID: 9470491233	1,261.68	831.60
12/01	ATM Cash Deposit 12/01 6700 Mercy Rd Omaha NE Card 8046	667.00	1,498.60
12/01	Tenantcloud LLC Acctverify PPD ID: 945440567	0.04	1,498.64
12/01	Tenantcloud LLC Acctverify PPD ID: 945440567	0.01	1,498.65
12/01	Card Purchase With Pin 12/01 Vloc AR2202 Omaha NE Card 8046	-80.24	1,418.41
12/01	Card Purchase With Pin 12/01 Wm Supercenter #5141 Omaha NE Card 8046	-80.87	1,337.54
12/01	Card Purchase With Pin 12/01 Bakers #0316 7312 N. 3 Omaha NE Card 8046	-17.22	1,320.32
12/02	Zelle Payment From Haley N Kaufman 15943812407	5.00	1,325.32
12/05	ATM Cash Deposit 12/03 3157 Farnam St Ste 710 Omaha NE Card 8046	300.00	1,625.32
12/05	Apple Cash Transfer Patrick Ndungu Web ID: 6192912998	400.00	2,025.32
12/05	Card Purchase 12/02 Subway 11680 Omaha NE Card 8046	-6.38	2,018.94
12/05	Card Purchase 12/04 Paypal *Webull Tech 4029357733 Card 8046	-2.99	2,015.95
12/05	Payment Sent 12/04 Venmo* San Jose CA Card 8046	-80.00	1,935.95
12/05	Non-Chase ATM Withdraw 12/04 1200 Golden Gate DR Papillion NE Card 8046	-362.00	1,573.95
12/05	Non-Chase ATM Fee-With	-3.00	1,570.95
12/06	My Landlord Prop My Landlor lo8N62X7M Web ID: 945440567	-1,095.00	475.95
12/07	Venmo Cashout PPD ID: 5264681992	601.00	1,076.95
12/07	12/07 Online Transfer To Sav ...0332 Transaction#: 15977910838	-800.00	276.95
12/08	Card Purchase 12/07 Sonic Drive IN #4602 Omaha NE Card 8046	-34.82	242.13
12/08	Card Purchase With Pin 12/08 Caseys #6140 107 S 40T Omaha NE Card 8046	-4.01	238.12
12/09	Card Purchase 12/08 Sq *Minabella Beauty Re Omaha NE Card 8046	-116.15	121.97
12/12	Card Purchase 12/09 City of Omaha, NE 704-817-2500 NC Card 8046	-3.75	118.22
12/13	Payment Sent 12/12 Cash App*Virginia 8774174551 CA Card 8046	-110.00	8.22
Ending Balance			\$8.22

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 \$2,586.73. 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 -\$430.08)
- **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 \$504.29)



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OVERDRAFT FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees (Insufficient Funds Fees)	\$34.00	\$102.00

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:

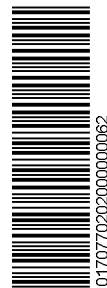
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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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