



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

August 12, 2022 through September 14, 2022

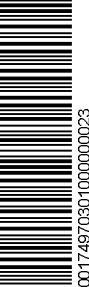
Primary Account: **00000850228997**

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PATRICK NDUNGUTSE
3404 N105TH PLAZA APT 1511
OMAHA NE 68134

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**



00174970301000000023

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	00000850228997	\$693.11	\$418.94
Chase Total Checking	00000861530209	1,633.98	1,600.62
Total		\$2,327.09	\$2,019.56

TOTAL ASSETS

\$2,327.09 **\$2,019.56**

CHASE TOTAL CHECKING

PATRICK NDUNGUTSE

Account Number: 00000850228997

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$693.11
Deposits and Additions	3,611.68
ATM & Debit Card Withdrawals	-2,120.77
Electronic Withdrawals	-1,759.08
Fees	-6.00
Ending Balance	\$418.94

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



August 12, 2022 through September 14, 2022

Primary Account: 00000850228997

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$693.11
08/15	Zelle Payment From Patience Gihozo 15055266197	1,000.00	1,693.11
08/15	Card Purchase 08/12 Mega Saver/Gas Stat 108 Omaha NE Card 8046	-48.47	1,644.64
08/15	Card Purchase With Pin 08/15 Mega Saver/Gas Stat 10 Omaha NE Card 8046	-21.99	1,622.65
08/18	Card Purchase 08/18 Vzwriss*My Vz Vn P 800-922-0204 FL Card 8046	-158.63	1,464.02
08/19	Card Purchase With Pin 08/19 Mega Saver/Gas Stat 10 Omaha NE Card 8046	-18.21	1,445.81
08/22	Card Purchase 08/19 Subway 11680 Omaha NE Card 8046	-24.12	1,421.69
08/22	Card Purchase 08/19 Mega Saver/Gas Stat 108 Omaha NE Card 8046	-30.33	1,391.36
08/22	Card Purchase 08/21 Tst* Blue Sushi - Old M Omaha NE Card 8046	-51.90	1,339.46
08/22	Card Purchase With Pin 08/20 Mega Saver/Gas Stat 10 Omaha NE Card 8046	-10.69	1,328.77
08/22	Card Purchase With Pin 08/21 Hy-Vee Omaha 146 Hy Ve Omaha NE Card 8046	-26.26	1,302.51
08/22	Card Purchase With Pin 08/21 Hy-Vee Omaha 146 Hy Ve Omaha NE Card 8046	-39.00	1,263.51
08/23	Card Purchase 08/22 Mcdonald's F38180 Omaha NE Card 8046	-10.08	1,253.43
08/24	Zelle Payment From Virginia Benson 15126909887	800.00	2,053.43
08/24	Card Purchase 08/23 Uno Stedmans Cafe Omaha NE Card 8046	-7.31	2,046.12
08/26	Card Purchase 08/26 Hiro 88 - West Maple Omaha NE Card 8046	-110.00	1,936.12
08/29	Card Purchase With Pin 08/27 Hy-Vee Omaha 146 Hy Ve Omaha NE Card 8046	-64.60	1,871.52
08/29	Card Purchase 08/28 H&S C.O. Inc. Omaha NE Card 8046	-25.00	1,846.52
08/29	Non-Chase ATM Withdraw 08/28 7301 Farnam St. Omaha NE Card 8046	-125.75	1,720.77
08/29	Non-Chase ATM Withdraw 08/28 7301 Farnam Street Omaha NE Card 8046	-125.75	1,595.02
08/29	Card Purchase 08/28 Okra African Grill Omaha NE Card 8046	-59.98	1,535.04
08/29	Card Purchase With Pin 08/28 Target T-0530 Omaha NE Card 8046	-22.46	1,512.58
08/29	GM Financial Gmf Pymt PPD ID: 1522190781	-399.08	1,113.50
08/29	Card Purchase With Pin 08/29 Walgreens Store 6005 N Omaha NE Card 8046	-12.76	1,100.74
08/29	Non-Chase ATM Fee-With	-3.00	1,097.74
08/29	Non-Chase ATM Fee-With	-3.00	1,094.74
08/30	Card Purchase 08/28 Caseys #6176 Omaha NE Card 8046	-20.50	1,074.24
08/31	Univ of Nebraska Payroll PPD ID: 9470491233	1,261.68	2,335.92
08/31	Zelle Payment From Ange Ishimwe 2B40H5V6Zz41	550.00	2,885.92
08/31	Zelle Payment To Maxime 15178919910	-460.00	2,425.92
08/31	Zelle Payment To Maxime 15178991344	-100.00	2,325.92
09/01	Card Purchase 08/30 Burger King #5494 Omaha NE Card 8046	-12.71	2,313.21
09/01	Card Purchase 08/31 Af*Bayshore Propertie 219-942-2795 IN Card 8046	-1,073.99	1,239.22
09/06	Card Purchase 09/03 Sq *Life Elixir Juices Omaha NE Card 8046	-8.56	1,230.66



August 12, 2022 through September 14, 2022

Primary Account: 000000850228997

TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
09/12	Zelle Payment To Patrick Ndungutse Jpm999G31Dvm	-200.00	1,030.66
09/12	Card Purchase With Pin 09/10 Mega Saver/Gas Stat 10 Omaha NE Card 8046	-11.72	1,018.94
09/13	Zelle Payment To Patrick Ndungutse Jpm999G5Umr8	-600.00	418.94
Ending Balance			\$418.94

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 \$1,261.68. 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 balance at the beginning of each day was \$693.11)
- **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 \$1,658.64)

CHASE TOTAL CHECKING

VIRGINIA BENSON

Account Number: 000000861530209

OR PATRICK NDUNGUTSE

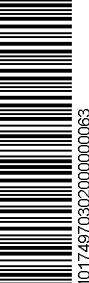
CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,633.98
Deposits and Additions	2,904.47
ATM & Debit Card Withdrawals	-2,137.83
Electronic Withdrawals	-800.00
Ending Balance	\$1,600.62

Your account ending in 9575 is linked to this account for overdraft protection.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
Beginning Balance			\$1,633.98
08/12	Nabrew Hospital Quickbooks PPD ID: 1722616653	202.46	1,836.44
08/12	Card Purchase With Pin 08/12 U-Stop #2 Lincoln NE Card 1862	-43.53	1,792.91
08/15	Card Purchase With Pin 08/15 Samsclub #6413 Lincoln NE Card 1862	-39.00	1,753.91
08/19	Card Purchase 08/18 Goodcents Subs - 1012 402-933-2885 NE Card 1862	-22.00	1,731.91





August 12, 2022 through September 14, 2022

Primary Account: 00000850228997

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/23	ATM Withdrawal 08/23 13003 W Center Road Omaha NE Card 1862	-260.00	1,471.91
08/23	Card Purchase With Pin 08/23 Lowe's #1159 Omaha NE Card 1862	-47.47	1,424.44
08/24	Online Transfer From Sav ...9575 Transaction#: 15126922301	800.00	2,224.44
08/24	Online Transfer From Sav ...9575 Transaction#: 15121703182	177.00	2,401.44
08/24	Card Purchase 08/23 Samsclub #8146 Omaha NE Card 1862	-35.01	2,366.43
08/24	Card Purchase 08/23 McDonald's F1828 Omaha NE Card 1862	-15.09	2,351.34
08/24	Card Purchase 08/24 Minutekey Boulder CO Card 1862	-4.28	2,347.06
08/24	Card Purchase 08/23 Tst* The Monster Club Omaha NE Card 1862	-46.00	2,301.06
08/24	Zelle Payment To Hubby 15126909887	-800.00	1,501.06
08/26	Nabrew Hospital Quickbooks PPD ID: 1722616653	36.63	1,537.69
08/29	Card Purchase 08/28 Dd Doordash Linasmexi 855-973-1040 CA Card 1862	-20.86	1,516.83
08/31	Wax Crossroads L Payroll PPD ID: 9009847525	278.40	1,795.23
08/31	Card Purchase 08/30 Sq *Mckayla Holmes Bellevue NE Card 1862	-39.60	1,755.63
08/31	Card Purchase With Pin 08/31 Caseys #6176 7660 Dodg Omaha NE Card 1862	-3.38	1,752.25
09/01	Card Purchase 08/31 Sams Club #6472 Council Bluff IA Card 1862	-42.00	1,710.25
09/06	ATM Cash Deposit 09/05 13003 W Center Road Omaha NE Card 1862	200.00	1,910.25
09/06	Online Transfer From Sav ...9575 Transaction#: 15223534147	1,200.00	3,110.25
09/06	Card Purchase 09/02 McDonald's F6508 Omaha NE Card 1862	-7.44	3,102.81
09/06	Card Purchase 09/03 Starbucks 800-782-728 800-782-7282 WA Card 1862	-7.27	3,095.54
09/06	Card Purchase 09/03 Starbucks 800-782-728 800-782-7282 WA Card 1862	-6.84	3,088.70
09/06	Card Purchase 09/03 Freddy's 13-0010 Omaha NE Card 1862	-15.88	3,072.82
09/06	Card Purchase With Pin 09/03 Caseys #6170 3529 S 72 Omaha NE Card 1862	-27.27	3,045.55
09/06	Card Purchase 09/04 Pulsz Gibraltar Card 1862	-8.49	3,037.06
09/06	Card Purchase 09/05 Pulsz.Com Vip Gibraltar Card 1862	-4.99	3,032.07
09/06	Card Purchase 09/05 Progressive *Insuranc 800-776-4737 OH Card 1862	-62.00	2,970.07
09/06	Card Purchase 09/05 Ett*Legacycrossingapar 801-8775491 CO Card 1862	-1,369.45	1,600.62
09/07	Card Purchase 09/06 Pulsz.Com Vip +354 35020077 Card 1862	-4.99	1,595.63
09/07	Card Purchase 09/06 Pulsz.Com Gibraltar Card 1862	-4.99	1,590.64
09/12	Reversal: Pulsz.Com Vip +354 35020077 09/06 Claimid: 6747910 80710001 0 9/07/2022	4.99	1,595.63
09/12	Reversal: Pulsz.Com Gibraltar 09/06 Claimid: 6747910 80710001 0 9/07/2022	4.99	1,600.62
Ending Balance			\$1,600.62

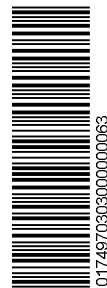


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(Your total electronic deposits this period were \$517.49. Note: some deposits may be listed on your previous statement)
- **OR, keep a balance at the beginning of each day of \$1,500.00 or more in this account.**
(Your balance at the beginning of each day was \$1,444.40)
- **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 \$4,973.34)



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



August 12, 2022 through September 14, 2022

Primary Account: **000000850228997**

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