



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

September 15, 2022 through October 14, 2022

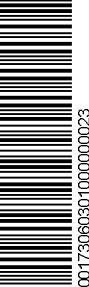
Primary Account: **000000850228997**

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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**



Fraud and scams can happen to anyone

Protect yourself and older loved ones by learning the warning signs and other helpful tips.

For more information, visit chase.com/FraudTips

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000850228997	\$418.94	\$13.31
Chase Total Checking	000000861530209	1,600.62	3,313.53
Total		\$2,019.56	\$3,326.84
TOTAL ASSETS		\$2,019.56	\$3,326.84

CHASE TOTAL CHECKING

PATRICK NDUNGUTSE

Account Number: 000000850228997

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$418.94
Deposits and Additions	2,701.68
ATM & Debit Card Withdrawals	-2,674.23
Electronic Withdrawals	-399.08
Fees	-34.00
Ending Balance	\$13.31

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



September 15, 2022 through October 14, 2022

Primary Account: 00000850228997

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$418.94
09/16	Card Purchase With Pin 09/16 Pump And Pantry #38 Gretna NE Card 8046	-42.43	376.51
09/19	Card Purchase 09/16 Stur 22 Lounge Lincoln NE Card 8046	-10.58	365.93
09/19	Card Purchase With Pin 09/17 Nnt Stur 22 Lounge 000 Lincoln NE Card 8046	-18.02	347.91
09/19	Card Purchase 09/17 Stur 22 Lounge Lincoln NE Card 8046	-3.98	343.93
09/19	Card Purchase With Pin 09/17 Kwik Shop #0673 Omaha NE Card 8046	-26.73	317.20
09/19	Card Purchase 09/17 Tst* Copal Mexican Cuis Omaha NE Card 8046	-38.47	278.73
09/19	Card Purchase 09/17 Sq *13th Street Coffee Omaha NE Card 8046	-13.08	265.65
09/19	Card Purchase 09/17 Tannenbaum Christmas S Omaha NE Card 8046	-10.25	255.40
09/19	Card Purchase With Pin 09/17 Kwik Shop #0673 Omaha NE Card 8046	-2.99	252.41
09/19	Card Purchase With Pin 09/17 Kwik Shop #0673 5306 N Omaha NE Card 8046	-20.23	232.18
09/19	Card Purchase With Pin 09/19 Family Fare 3785 Omaha NE Card 8046	-83.50	148.68
09/21	Card Purchase 09/20 Mcdonald's F6508 Omaha NE Card 8046	-10.19	138.49
09/21	Card Purchase 09/20 Dentistry For Health Omaha NE Card 8046	-120.60	17.89
09/27	GM Financial Gmf Pymt PPD ID: I522190781	-399.08	-381.19
09/28	Insufficient Funds Fee For A \$399.08 Item - Details: GM Financial Gmf Pymt PPD ID: I522190781	-34.00	-415.19
09/30	Univ of Nebraska Payroll PPD ID: 9470491233	1,261.68	846.49
09/30	Zelle Payment From Patience Gihozo 15430129811	800.00	1,646.49
09/30	Card Purchase With Pin 09/30 U-Stop #2 Lincoln NE Card 8046	-6.32	1,640.17
09/30	Card Purchase With Pin 09/30 Nnt Stur 22 Lounge 001 Lincoln NE Card 8046	-3.98	1,636.19
10/03	Zelle Payment From Patrick Ndungutse 2B40H6Qj2A1G	560.00	2,196.19
10/03	Card Purchase 09/30 Maranatha Grocery Store Omaha NE Card 8046	-33.00	2,163.19
10/03	Card Purchase With Pin 10/01 Nnt Stur 22 Lounge 001 Lincoln NE Card 8046	-39.09	2,124.10
10/03	Card Purchase With Pin 10/01 Nnt Stur 22 Lounge 000 Lincoln NE Card 8046	-10.35	2,113.75
10/03	Card Purchase 10/01 Af*Bayshore Propertie 219-942-2795 IN Card 8046	-1,073.99	1,039.76
10/03	Card Purchase 10/01 Lobo City Mex, Inc. Lincoln NE Card 8046	-42.00	997.76
10/03	Card Purchase With Pin 10/01 Super Saver #9 Lincoln NE Card 8046	-60.00	937.76
10/03	Card Purchase 10/02 Cornhusker Bottle Shop Lincoln NE Card 8046	-19.29	918.47
10/03	Card Purchase 10/02 Cornhusker Bottle Shop Lincoln NE Card 8046	-30.01	888.46
10/04	Card Purchase 10/02 Rm St 17-007-021 Lincol Lincoln NE Card 8046	-91.15	797.31
10/04	Card Purchase 10/03 Phillips 66 - U-Stop # Lincoln NE Card 8046	-48.92	748.39
10/04	Card Purchase 10/03 Perkins Restaurant 2672 Lincoln NE Card 8046	-43.73	704.66
10/04	Card Purchase 10/03 Target 00021253 Omaha NE Card 8046	-6.53	698.13
10/06	Card Purchase 10/05 Univ of Nebraska Omaha 800-3398131 CT Card 8046	-500.00	198.13
10/06	Card Purchase 10/05 Univ of Nebraska Omaha 800-3398131 CT Card 8046	-13.75	184.38
10/11	Card Purchase 10/07 Hy-Vee Omaha 1467 Omaha NE Card 8046	-29.72	154.66
10/13	Zelle Payment From Patrick Ndungutse 2B40H72087R5	80.00	234.66
10/13	Card Purchase 10/12 Mcdonald's F17786 Omaha NE Card 8046	-11.00	223.66



September 15, 2022 through October 14, 2022

Primary Account: 000000850228997

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/14	Card Purchase 10/13 Tst* Zios Pizza - Dodge Omaha NE Card 8046	-15.00	208.66
10/14	Card Purchase 10/13 Sq *Minabella Beauty Re Omaha NE Card 8046	-125.35	83.31
10/14	Card Purchase 10/13 Billy Froggs Omaha NE Card 8046	-70.00	13.31
Ending Balance			\$13.31

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 -\$415.19)
- **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 \$540.62)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$34.00	\$34.00
Total Returned Item Fees	\$.00	\$.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees

CHASE TOTAL CHECKING

VIRGINIA BENSON

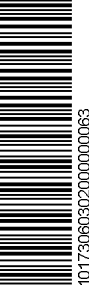
Account Number: 000000861530209

OR PATRICK NDUNGUTSE

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,600.62
Deposits and Additions	5,950.18
ATM & Debit Card Withdrawals	-3,981.75
Electronic Withdrawals	-255.52
Ending Balance	\$3,313.53

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





September 15, 2022 through October 14, 2022

Primary Account: **00000850228997****TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,600.62
09/15	Wax Crossroads L Payroll PPD ID: 9009847525	433.71	2,034.33
09/19	Card Purchase With Pin 09/19 Mega Saver/Gas Stat 10 Omaha NE Card 7514	-43.23	1,991.10
09/20	Card Purchase 09/19 Hy-Vee Omaha 1467 Omaha NE Card 7514	-30.99	1,960.11
09/20	Card Purchase With Pin 09/20 Amoco#1496800Anderson Omaha NE Card 7514	-2.18	1,957.93
09/20	Card Purchase With Pin 09/20 Wal-Mart #5141 Omaha NE Card 7514	-32.07	1,925.86
09/20	Card Purchase With Pin 09/20 Wal Wal-Mart Super 002 Omaha NE Card 7514	-2.48	1,923.38
09/20	Card Purchase With Pin 09/20 Wal-Mart #5141 Omaha NE Card 7514	-2.12	1,921.26
09/21	Card Purchase 09/19 Burger King #4063 Omaha NE Card 7514	-5.57	1,915.69
09/21	Card Purchase 09/20 Starbucks Store 02933 Omaha NE Card 7514	-6.64	1,909.05
09/21	Card Purchase With Pin 09/21 Lowe's #1159 Omaha NE Card 7514	-8.07	1,900.98
09/22	Zelle Payment To Patrick Ndungutse Jpm999Ghes9E	-127.00	1,773.98
09/22	Card Purchase 09/22 Cox Omaha Comm Serv 800-234-3993 NE Card 7514	-33.69	1,740.29
09/22	Card Purchase With Pin 09/22 Sams Club #8146 Omaha NE Card 7514	-73.62	1,666.67
09/22	Card Purchase With Pin 09/22 Wm Supercenter #5361 Omaha NE Card 7514	-26.32	1,640.35
09/23	Card Purchase 09/21 Burger King #5494 Omaha NE Card 7514	-8.75	1,631.60
09/23	Card Purchase With Pin 09/23 Ez Go 81 Lincoln NE Card 7514	-25.00	1,606.60
09/26	Card Purchase 09/23 Qt 598 Omaha NE Card 7514	-17.77	1,588.83
09/27	Card Purchase With Pin 09/27 Mega Saver Tob4Less Ce Omaha NE Card 7514	-30.00	1,558.83
09/28	Card Purchase 09/27 Mcdonald's F6508 Omaha NE Card 7514	-3.27	1,555.56
09/28	Card Purchase 09/27 Saloncentric NE St4703 Omaha NE Card 7514	-47.75	1,507.81
09/30	Wax Crossroads L Payroll PPD ID: 9009847525	586.11	2,093.92
09/30	Card Purchase With Pin 09/30 Caseys #6176 7660 Dodg Omaha NE Card 7514	-1.99	2,091.93
10/04	NE Child Support Childsuprt PPD ID: 9Childsupp	891.80	2,983.73
10/04	Card Purchase With Pin 10/04 Petco 1680 Omaha NE Card 7514	-28.00	2,955.73
10/05	Zelle Payment From Haley N Kaufman 15471815386	764.00	3,719.73
10/05	Card Purchase 10/04 Starbucks Store 02933 Omaha NE Card 7514	-10.97	3,708.76
10/05	Card Purchase 10/04 Ross Stores #2064 Omaha NE Card 7514	-72.72	3,636.04
10/05	Card Purchase 10/04 Jimmy Johns # 1134 Omaha NE Card 7514	-19.04	3,617.00
10/05	Card Purchase 10/04 Mcdonald's F6736 Omaha NE Card 7514	-20.46	3,596.54
10/05	Card Purchase With Pin 10/05 Wm Supercenter #5361 Omaha NE Card 7514	-178.91	3,417.63
10/06	Card Purchase 10/05 Starbucks Store 64649 Omaha NE Card 7514	-12.39	3,405.24
10/06	Card Purchase 10/05 China Buffet Omaha NE Card 7514	-38.75	3,366.49
10/06	Card Purchase 10/05 Ett*Legacycrossingapar 801-8775491 CO Card 7514	-1,397.42	1,969.07
10/06	Card Purchase 10/06 Sams Scan-N-Go Omaha NE Card 7514	-88.96	1,880.11
10/06	Omaha Public Pow Billpay Omaha Public PO Web ID: 0000000160	-128.52	1,751.59
10/07	Card Purchase 10/06 Tst* Zios Pizza - Dodge Omaha NE Card 7514	-7.00	1,744.59
10/11	Zelle Payment From Haley N Kaufman 15493890545	2,000.00	3,744.59
10/11	Zelle Payment From Haley N Kaufman 15499269749	533.50	4,278.09
10/11	Card Purchase 10/06 Burger King #4063 Omaha NE Card 7514	-7.12	4,270.97
10/11	Card Purchase 10/07 Panera Bread #601202 P Omaha NE Card 7514	-15.17	4,255.80
10/11	Card Purchase 10/07 Hardees 1500789 Omaha NE Card 7514	-5.38	4,250.42
10/11	Card Purchase 10/07 N Street Drive IN Lincoln NE Card 7514	-39.67	4,210.75



September 15, 2022 through October 14, 2022

Primary Account: **00000850228997**

TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
10/11	Card Purchase With Pin 10/10 Zumiez #504 Omaha NE Card 7514	-48.10	4,162.65
10/11	Card Purchase With Pin 10/11 Five Below 4053 Omaha Omaha NE Card 7514	-2.39	4,160.26
10/12	Card Purchase 10/11 Early Bird Omaha NE Card 7514	-24.00	4,136.26
10/12	Card Purchase 10/11 Champs - 14454 Omaha NE Card 7514	-139.08	3,997.18
10/12	Card Purchase 10/11 Juice Stop Omaha NE Card 7514	-14.50	3,982.68
10/12	Card Purchase With Pin 10/12 NE Child Support Ncspc00003506 NE Card 7514	-1,200.00	2,782.68
10/13	Card Purchase 10/12 Mcdonald's F1828 Omaha NE Card 7514	-4.37	2,778.31
10/13	Card Purchase 10/12 Qt 589 Omaha NE Card 7514	-40.00	2,738.31
10/13	Card Purchase 10/12 Jimmy Johns # 572 Omaha NE Card 7514	-21.22	2,717.09
10/14	Wax Crossroads L Payroll PPD ID: 9009847525	741.06	3,458.15
10/14	Card Purchase 10/13 Mcdonald's F6508 Omaha NE Card 7514	-9.62	3,448.53
10/14	Card Purchase With Pin 10/14 Red Lobster 0414 Omaha NE Card 7514	-135.00	3,313.53
Ending Balance			\$3,313.53



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(Your total electronic deposits this period were \$2,652.68. 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 \$1,507.81)
- **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 \$3,739.58)

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



September 15, 2022 through October 14, 2022

Primary Account: **000000850228997**

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