



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

July 13, 2024 through August 13, 2024  
Account Number: 000000850228997

00026029 DRE 662 211 22724 NNNNNNNNNN 1 000000000 09 0000  
PATRICK NDUNGUTSE  
14806 PRATT CT  
APT 304  
OMAHA NE 68116-6294

### 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



00260290201000000022

## CHECKING SUMMARY

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$1,593.73</b>
Deposits and Additions	6,188.94
Checks Paid	-172.00
ATM & Debit Card Withdrawals	-2,375.58
Electronic Withdrawals	-3,961.43
<b>Ending Balance</b>	<b>\$1,273.66</b>

## CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
22629 ^	08/02	\$172.00
<b>Total Checks Paid</b>		<b>\$172.00</b>

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

## TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$1,593.73</b>
07/15	Card Purchase 07/14 Sp Infinity Hoop Httpswww.infi FL Card 8046	-85.98	1,507.75
07/15	Card Purchase With Pin 07/14 Bakers #0 505 N. 155th Omaha NE Card 8046	-12.78	1,494.97
07/16	Gallup Inc Dir Dep PPD ID: 1210699771	1,201.48	2,696.45
07/16	Steeplechase Apa Web Pmts F5G5Rc Web ID: 1752788861	-685.00	2,011.45
07/16	Cclc Internet 043000093134668 Web ID: 9049038221	-670.50	1,340.95
07/16	Card Purchase With Pin 07/16 Petco 287 Omaha NE Card 8046	-35.00	1,305.95
07/16	Card Purchase With Pin 07/16 Saloncentric NE St4703 Omaha NE Card 8046	-102.74	1,203.21
07/16	Card Purchase With Pin 07/16 Hy-Vee Omaha 146 Hy Ve Omaha NE Card 8046	-10.68	1,192.53
07/17	Card Purchase 07/16 Kum&Go 0371R Omaha Omaha NE Card 8046	-8.15	1,184.38



July 13, 2024 through August 13, 2024  
Account Number: 000000850228997

## TRANSACTION DETAIL

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/17	Card Purchase Card 8046 07/17 Amazon Prime*Rs75400 Amzn.Com/Bill WA	-7.49	1,176.89
07/17	Card Purchase Card 8046 07/17 Amazon Prime*Rs4H65A Amzn.Com/Bill WA	-8.01	1,168.88
07/17	Allstate Ins CO Ins Prem 000000845060568 Web ID: 1360719665	-317.34	851.54
07/17	Cox Comm Oma Bank Draft PPD ID: 1581620057	-80.69	770.85
07/17	Allstate Ins CO Ins Prem 000000845060628 Web ID: 1360719665	-10.92	759.93
07/17	07/17 Online Transfer To Chk ...3510 Transaction#: 21435599540	-400.00	359.93
07/17	Card Purchase With Pin 07/17 Dillons Fuel 932 501 N Omaha NE Card 8046	-20.00	339.93
07/17	Card Purchase With Pin 07/17 Caseys #3816 3725-3715 Omaha NE Card 8046	-5.00	334.93
07/17	Card Purchase With Pin 07/17 Dillons Fuel 932 501 N Omaha NE Card 8046	-36.00	298.93
07/18	Card Purchase 07/17 Taco Bell 35283 Omaha NE Card 8046	-10.96	287.97
07/19	Card Purchase 07/18 Tst* Smash Park Omaha LA Vista NE Card 8046	-31.49	256.48
07/19	Card Purchase 07/18 Little Caesars 1821 000 Omaha NE Card 8046	-18.52	237.96
07/19	Recurring Card Purchase 07/19 Roku For Discovery Com 816-2728107 De Card 8046	-5.35	232.61
07/19	Card Purchase With Pin 07/19 Bakers #0 505 N. 155th Omaha NE Card 8046	-31.95	200.66
07/19	Card Purchase With Pin 07/19 Wal-Mart #5141 Omaha NE Card 8046	-49.92	150.74
07/22	Zelle Payment From Babou Muhoza 21471594465 25.00	25.00	175.74
07/22	Card Purchase With Pin 07/20 Wal Wal-Mart Super 001 Omaha NE Card 8046	-62.40	113.34
07/22	Card Purchase With Pin 07/20 Bakers #0315 13250 W. Omaha NE Card 8046	-11.99	101.35
07/22	Recurring Card Purchase 07/22 Apple.Com/Bill 866-712-7753 CA Card 8046	-0.99	100.36
07/22	Card Purchase 07/21 Par*Smoothie King Sk148 Omaha NE Card 8046	-12.29	88.07
07/22	Card Purchase With Pin 07/21 Caseys #6121 20402 Vet Elkhorn NE Card 8046	-34.29	53.78
07/22	Card Purchase 07/22 Apple.Com/Bill 866-712-7753 CA Card 8046	-18.22	35.56
07/23	Deposit 2076200713 920.00	920.00	955.56
07/23	Verizon Wireless Payments PPD ID: 7223344794	-251.44	704.12
07/24	Card Purchase Return 07/23 Mcdonald's F17786 Omaha NE Card 8046 11.40	11.40	715.52
07/24	Card Purchase Return 07/23 Mcdonald's F17786 Omaha NE Card 8046 8.75	8.75	724.27
07/24	Card Purchase 07/23 Reebok 3561 Gretna NE Card 8046	-24.03	700.24
07/24	Card Purchase 07/23 Sams Scan-N-Go Omaha NE Card 8046	-50.27	649.97
07/24	Card Purchase 07/23 Mcdonald's F17786 Omaha NE Card 8046	-31.10	618.87
07/24	Card Purchase With Pin 07/24 Caseys #6176 7660 Dodg Omaha NE Card 8046	-20.00	598.87
07/25	Card Purchase 07/24 Premier Biotech Inc 888-6869909 MN Card 8046	-100.00	498.87
07/25	Card Purchase 07/24 Walmart Pay Omaha NE Card 8046	-77.11	421.76
07/25	GM Financial Gmf Pymt PPD ID: I522190781	-399.08	22.68
07/25	Card Purchase With Pin 07/25 Bakers #0321 505 N. 15 Omaha NE Card 8046	-0.16	22.52
07/26	Online Transfer From Chk ...3510 Transaction#: 21521704206 1,500.00	1,500.00	1,522.52
07/26	Liberty First CU EFT Trans Car Payment Cha Web ID: 304982468	-300.00	1,222.52
07/29	Card Purchase 07/26 Kum&Go 0371R Omaha Omaha NE Card 8046 -4.00	-4.00	1,218.52
07/29	Card Purchase 07/26 Kum&Go 0368R Omaha Omaha NE Card 8046 -25.00	-25.00	1,193.52
07/29	O.P.P.D. Elec Bill PPD ID: 5476000369	-151.46	1,042.06



July 13, 2024 through August 13, 2024  
Account Number: 000000850228997

## TRANSACTION DETAIL

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/29	Card Purchase With Pin 07/28 Wal-Mart #4138 Omaha NE Card 8046	-32.81	1,009.25
07/29	Card Purchase With Pin 07/29 Bakers #0 505 N. 155th Omaha NE Card 8046	-48.59	960.66
07/30	Recurring Card Purchase 07/29 Apple.Com/Bill 866-712-7753 CA Card 8046	-40.29	920.37
07/30	Steeplechase Apa Web Pmts 7D0Vrc Web ID: 1752788861	-695.00	225.37
07/30	Card Purchase With Pin 07/30 Dillons F 501 N. 155th Omaha NE Card 8046	-16.04	209.33
07/31	Card Purchase 07/30 107 Rocket Carwash 168T Omaha NE Card 8046	-10.54	198.79
07/31	Card Purchase With Pin 07/31 Caseys #3816 3725-3715 Omaha NE Card 8046	-13.00	185.79
08/01	Gallup Inc Dir Dep PPD ID: 1210699771	<b>1,187.31</b>	1,373.10
08/01	Card Purchase 07/31 Kum&Go 0330R Omaha Omaha NE Card 8046	-30.00	1,343.10
08/01	ATM Withdrawal 08/01 17340 W Center Rd Omaha NE Card 8046	-700.00	643.10
08/02	Check # 22629	-172.00	471.10
08/05	Card Purchase With Pin 08/02 Hy-Vee Omaha 147 Hy Ve Omaha NE Card 8046	-22.45	448.65
08/05	Card Purchase With Pin 08/02 Mega Sav Tob4Les Omaha NE Card 8046	-17.11	431.54
08/05	Card Purchase With Pin 08/03 Caseys #3816 3725-3715 Omaha NE Card 8046	-6.38	425.16
08/05	Card Purchase 08/03 Sq *Sheila & Rjs - Have Omaha NE Card 8046	-9.20	415.96
08/05	Card Purchase With Pin 08/03 Caseys #3816 3725-3715 Omaha NE Card 8046	-4.34	411.62
08/05	Card Purchase With Pin 08/05 Wm Supercenter #5361 Omaha NE Card 8046	-89.66	321.96
08/06	Card Purchase 08/06 Sams Scan-N-Go Omaha NE Card 8046	-23.26	298.70
08/06	Card Purchase 08/05 Little Caesars 20222 Omaha NE Card 8046	-27.95	270.75
08/07	Recurring Card Purchase 08/07 Microsoft*Ultimate 1 M 425-6816830 WA Card 8046	-18.17	252.58
08/07	Card Purchase With Pin 08/07 Kum&Go 0371R Omaha Omaha NE Card 8046	-24.00	228.58
08/09	Online Transfer From Chk ...3510 Transaction#: 21678649597	<b>1,300.00</b>	1,528.58
08/12	Card Purchase 08/10 Tst* Omaha Tap House - Omaha NE Card 8046	-36.68	1,491.90
08/12	Recurring Card Purchase 08/11 Amc+ Subscription Amcplus.Com NY Card 8046	-8.99	1,482.91
08/12	Card Purchase 08/11 Target 00005306 Omaha NE Card 8046	-31.55	1,451.36
08/12	Card Purchase 08/11 McDonald's F17786 Omaha NE Card 8046	-9.74	1,441.62
08/12	Card Purchase 08/11 Tst*Baby Blue Sushi Sak Omaha NE Card 8046	-47.71	1,393.91
08/12	Card Purchase With Pin 08/12 Kum&Go 0371R Omaha Omaha NE Card 8046	-30.02	1,363.89
08/13	Zelle Payment From Patience Gihozo 21718911975	<b>35.00</b>	1,398.89
08/13	Card Purchase 08/12 Fedex Offic14000014076 Omaha NE Card 8046	-2.19	1,396.70
08/13	Card Purchase With Pin 08/13 America's Best Omaha NE Card 8046	-45.00	1,351.70
08/13	Card Purchase With Pin 08/13 Wal Mart Super 000 Omaha NE Card 8046	-46.09	1,305.61
08/13	Card Purchase With Pin 08/13 Bakers #0 505 N. 155th Omaha NE Card 8046	-28.96	1,276.65
08/13	Card Purchase With Pin 08/13 Caseys #3816 3725-3715 Omaha NE Card 8046	-2.99	1,273.66

**Ending Balance**

**\$1,273.66**

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.





July 13, 2024 through August 13, 2024  
Account Number: 000000850228997

- **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 FedNow<sup>SM</sup> 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 \$2,388.79. 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 \$22.52)
- **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 \$748.37)

---

**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

---