



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

May 12, 2023 through June 13, 2023
Account Number: **000000850228997**

00018375 DRE 662 211 16523 NNNNNNNNNN 1 000000000 09 0000
PATRICK NDUNGUTSE
2702 CROWN POINT AVE
OMAHA NE 68111-1329

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



00183750201000000022

Introducing PazeSM — a new way to pay with Chase debit and credit cards

We'll soon include qualifying Chase debit and credit cardholders in a new digital bank wallet — PazeSM — to be used at participating online businesses.

Please visit the PazeSM FAQs page at chase.com/paze for more information, including details on who's eligible, how PazeSM will work, and self-servicing capabilities once it's launched. We'll also be updating our Digital Services Agreement to include PazeSM.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$58.33
Deposits and Additions	7,404.13
ATM & Debit Card Withdrawals	-3,957.11
Electronic Withdrawals	-2,049.25
Ending Balance	\$1,456.10

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

TRANSACTION DETAIL

DATE	DESCRIPTION		AMOUNT	BALANCE
	Beginning Balance			\$58.33
05/12	24th Street Ente Huf Pyrl	PPD ID: 9539775001	930.08	988.41
05/15	Zelle Payment From Patience Gihozo	17362058128	950.00	1,938.41
05/15	Zelle Payment From Patience Gihozo	17348562111	50.00	1,988.41
05/15	Card Purchase	05/12 Premier Biotech Inc 888-6869909 MN Card 8046	-60.00	1,928.41
05/15	Card Purchase	05/12 Target 00008797 Lincoln NE Card 8046	-46.99	1,881.42
05/15	Card Purchase	05/12 Kwik Shop #0662 Lincoln NE Card 8046	-30.00	1,851.42
05/15	Card Purchase	05/12 Cenex Cubby S 09889635 Omaha NE Card 8046	-28.24	1,823.18
05/15	Card Purchase	05/13 Eb Lincoln Royal Prin 801-413-7200 CA Card 8046	-35.01	1,788.17



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TRANSACTION DETAIL

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/15	Card Purchase 8046 05/13 Eb Lincoln Royal Prin 801-413-7200 CA Card	-35.01	1,753.16
05/15	Card Purchase 05/13 Sq *Nataliya's Jewelery Lincoln NE Card 8046	-30.00	1,723.16
05/15	Payment Sent 05/13 Cash App*Virginia 8774174551 CA Card 8046	-40.00	1,683.16
05/15	Card Purchase 05/14 Til*Tp 7 Brew Sb053 Lincoln NE Card 8046	-7.57	1,675.59
05/15	Card Purchase 05/14 Cvs/Pharmacy #08615 Lincoln NE Card 8046	-32.16	1,643.43
05/15	Card Purchase With Pin 05/15 Np Mart 5 Lincoln NE Card 8046	-35.97	1,607.46
05/15	Card Purchase With Pin 05/15 Saloncentric NE St4703 Omaha NE Card 8046	-28.62	1,578.84
05/16	Card Purchase 05/16 Target 00021253 Omaha NE Card 8046	-46.99	1,531.85
05/16	Card Purchase With Pin 05/16 Target T-2326 Omaha NE Card 8046	-133.20	1,398.65
05/17	Card Purchase 05/16 Mcdonald's F6508 Omaha NE Card 8046	-4.47	1,394.18
05/17	Card Purchase 05/16 Wave Bistro Omaha NE Card 8046	-20.00	1,374.18
05/17	Card Purchase 05/16 Hectors Omaha NE Card 8046	-15.00	1,359.18
05/17	Card Purchase 05/16 Tst* Blue Sushi - Grayh Omaha NE Card 8046	-32.36	1,326.82
05/17	Card Purchase 05/16 Juice Stop Omaha NE Card 8046	-12.00	1,314.82
05/17	Card Purchase 05/16 Phillips 66 - U-Stop # Lincoln NE Card 8046	-48.01	1,266.81
05/17	Card Purchase 05/16 Mcdonald's F31691 Waverly NE Card 8046	-6.61	1,260.20
05/17	Allstate Ins CO Ins Prem 000000845060568 Web ID: 1360719665	-196.33	1,063.87
05/17	Cox Comm Oma Bank Draft PPD ID: 1581620057	-50.69	1,013.18
05/17	Allstate Ins CO Ins Prem 000000845060628 Web ID: 1360719665	-10.82	1,002.36
05/18	Card Purchase 05/17 Univ of Nebraska 877-214-3932 NE Card 8046	-50.00	952.36
05/19	Payment Sent 8046 05/18 Cash App*Richard Re 8774174551 CA Card	-25.00	927.36
05/19	Payment Sent 8046 05/18 Cash App*Richard Re 8774174551 CA Card	-25.00	902.36
05/19	Card Purchase With Pin 05/19 Bakers #0316 7312 N. 3 Omaha NE Card 8046	-42.85	859.51
05/22	Payment Sent 8046 05/19 Cash App*Patrick ND 8774174551 CA Card	-33.33	826.18
05/22	O.P.P.D. Elec Bill PPD ID: 5476000369	-93.19	732.99
05/22	Card Purchase 05/21 Candlewood Suites 4024200330 NE Card 8046	-45.53	687.46
05/22	Card Purchase With Pin 05/20 Super Saver #9 Lincoln NE Card 8046	-17.98	669.48
05/22	Card Purchase W/Cash 05/20 Super Saver #9 Lincoln NE Card 8046 Purchase \$12.87 Cash Back \$60.00	-72.87	596.61
05/22	Card Purchase With Pin 05/20 Super Saver #9 Lincoln NE Card 8046	-0.99	595.62
05/22	Card Purchase 05/21 Penelope's Lil' Cafe Lincoln NE Card 8046	-36.66	558.96
05/22	Card Purchase 05/21 Target 00002170 Lincoln NE Card 8046	-95.65	463.31
05/22	Card Purchase With Pin 05/21 Walgreens Store 1301 O Lincoln NE Card 8046	-24.37	438.94
05/22	Card Purchase 05/21 Hacienda Real Lincoln NE Card 8046	-100.00	338.94
05/22	Card Purchase 05/21 Hacienda Real Lincoln NE Card 8046	-63.10	275.84
05/22	Card Purchase With Pin 05/21 Russ's Market #21 Lincoln NE Card 8046	-26.27	249.57
05/22	Card Purchase With Pin 05/21 Russ's Market #21 Lincoln NE Card 8046	-2.99	246.58
05/22	Card Purchase With Pin 05/22 Shell Service Station Lincoln NE Card 8046	-43.82	202.76
05/23	Payment Received 05/23 Progressive Visa Direct OH Card 8046	2,857.11	3,059.87
05/23	Card Purchase 05/22 Holiday Inn Exp Lincoln 4029046701 NE Card 8046	-111.55	2,948.32
05/23	Card Purchase 05/21 Shoemaker's Truckstatio Lincoln NE Card 8046	-5.78	2,942.54
05/23	Card Purchase 05/22 Little Caesars 3108-000 Omaha NE Card 8046	-11.28	2,931.26
05/23	Verizon Wireless Payments PPD ID: 7223344794	-202.89	2,728.37
05/26	24th Street Ente Huf Pyrl PPD ID: 9539775001	703.63	3,432.00



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TRANSACTION DETAIL

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/26	Recurring Card Purchase 05/25 107 Rocket Carwash 16 833-712-1747 NE Card 8046	-36.91	3,395.09
05/26	Card Purchase 05/25 Wendy's #5218 Omaha NE Card 8046	-27.68	3,367.41
05/30	Card Purchase 05/26 Little Caesars 3108-000 Omaha NE Card 8046	-34.28	3,333.13
05/30	GM Financial Gmf Pymt PPD ID: I522190781	-399.08	2,934.05
05/30	Card Purchase 05/27 Microsoft*Xbox 800-6427676 WA Card 8046	-64.16	2,869.89
05/30	Card Purchase With Pin 05/27 Bakers #0316 7312 N. 3 Omaha NE Card 8046	-85.76	2,784.13
05/30	Card Purchase 05/28 Lovette Jewelers Lincoln NE Card 8046	-550.19	2,233.94
05/30	Card Purchase 05/28 N Street Drive IN Lincoln NE Card 8046	-75.78	2,158.16
05/30	Card Purchase With Pin 05/29 Shoemaker's Truckstati Lincoln NE Card 8046	-40.05	2,118.11
05/30	My Landlord Prop My Landlor St-P2J9G3P2T6A2 Web ID: 1800948598	-1,096.25	1,021.86
05/31	Univ of Nebraska Payroll PPD ID: 9470491233	1,263.35	2,285.21
05/31	Card Purchase 05/29 China Buffet 4 Lincoln NE Card 8046	-35.00	2,250.21
05/31	Card Purchase 05/30 Advance Auto Parts #221 Omaha NE Card 8046	-32.40	2,217.81
05/31	Card Purchase 05/30 Vioc AR2202 Omaha NE Card 8046	-58.84	2,158.97
06/01	Card Purchase 05/31 Mega Saver/Gas Stat 108 Omaha NE Card 8046	-30.00	2,128.97
06/01	Card Purchase With Pin 06/01 Bakers #0316 7312 N. 3 Omaha NE Card 8046	-34.04	2,094.93
06/02	Card Purchase With Pin 06/02 Wal-Mart #4358 Omaha NE Card 8046	-64.07	2,030.86
06/05	Card Purchase 06/02 Mcdonald's F17786 Omaha NE Card 8046	-18.40	2,012.46
06/05	Card Purchase 06/02 Worldremit 888-772-7771 CO Card 8046	-114.49	1,897.97
06/05	Card Purchase With Pin 06/03 Supermercado 3733 Omaha NE Card 8046	-76.57	1,821.40
06/05	Card Purchase With Pin 06/03 Bakers #0316 7312 N. 3 Omaha NE Card 8046	-36.36	1,785.04
06/05	Card Purchase With Pin 06/04 Wal-Mart #1637 Omaha NE Card 8046	-38.48	1,746.56
06/05	Payment Sent 06/04 Cash App*Virginia 8774174551 CA Card 8046	-75.00	1,671.56
06/05	Card Purchase With Pin 06/04 Mega Saver/Gas Stat 10 Omaha NE Card 8046	-5.99	1,665.57
06/05	Card Purchase With Pin 06/04 Bakers #0316 7312 N. 3 Omaha NE Card 8046	-11.10	1,654.47
06/05	Recurring Card Purchase 06/05 Microsoft*Ultimate 1 M Msbill.info WA Card 8046	-16.03	1,638.44
06/06	Card Purchase 06/05 Target 00008797 Lincoln NE Card 8046	-73.24	1,565.20
06/06	Card Purchase With Pin 06/06 Bakers #0316 7312 N. 3 Omaha NE Card 8046	-29.53	1,535.67
06/07	Card Purchase W/Cash 06/07 Bakers #0316 7312 N. 3 Omaha NE Card 8046	-139.83	1,395.84
	Purchase \$79.83 Cash Back \$60.00		
06/08	Card Purchase 06/07 Joshua Medical Centers Omaha NE Card 8046	-400.00	995.84
06/09	24th Street Ente Huf Pyrl PPD ID: 9539775001	649.96	1,645.80
06/09	Card Purchase With Pin 06/09 Caseys #6831 4144 N 30 Omaha NE Card 8046	-30.00	1,615.80
06/12	Card Purchase With Pin 06/10 Wm Supercenter #5141 Omaha NE Card 8046	-21.14	1,594.66
06/12	Card Purchase With Pin 06/10 Bakers #0316 7312 N. 3 Omaha NE Card 8046	-14.97	1,579.69
06/12	Card Purchase 06/11 Cornhusker Bottle Shop Lincoln NE Card 8046	-18.47	1,561.22





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(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/12	Card Purchase 06/11 Cornhusker Bottle Shop Lincoln NE Card 8046	-20.37	1,540.85
06/12	Card Purchase With Pin 06/11 Super Saver #9 Lincoln NE Card 8046	-40.18	1,500.67
06/12	Card Purchase With Pin 06/12 Samsclub #6413 Lincoln NE Card 8046	-44.57	1,456.10
Ending Balance			\$1,456.10

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 \$6,404.13. 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 \$58.33)
- **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 \$1,685.74)

OVERDRAFT FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees	\$0.00	\$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