



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

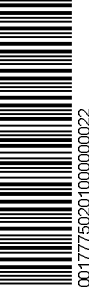
July 15, 2022 through August 11, 2022
Primary Account: **00000850228997**

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**

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PATRICK NDUNGUTSE
3404 N105TH PLAZA APT 1511
OMAHA NE 68134



CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	00000850228997	\$629.74	\$693.11
Chase Total Checking	00000861530209	2,800.00	1,633.98
Total		\$3,429.74	\$2,327.09
TOTAL ASSETS		\$3,429.74	\$2,327.09

CHASE TOTAL CHECKING

PATRICK NDUNGUTSE

Account Number: 00000850228997

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$629.74
Deposits and Additions	1,840.00
ATM & Debit Card Withdrawals	-1,165.55
Electronic Withdrawals	-599.08
Fees	-12.00
Ending Balance	\$693.11

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



July 15, 2022 through August 11, 2022
Primary Account: 00000850228997

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$629.74
07/15	Zelle Payment From Patience Gihozo 14816046373	1,000.00	1,629.74
07/18	Card Purchase 07/15 Vioc AR2202 Omaha NE Card 8046	-149.78	1,479.96
07/18	Card Purchase With Pin 07/15 Nnt Stur 22 Lounge 000 Lincoln NE Card 8046	-3.98	1,475.98
07/18	Card Purchase 07/16 Stur 22 Lounge Lincoln NE Card 8046	-48.10	1,427.88
07/19	Zelle Payment From Keisha Slide Wfct0Qkwptgc	600.00	2,027.88
07/21	Card Purchase 07/20 Travelers PERS Ins 800-842-5075 CT Card 8046	-563.00	1,464.88
07/25	Zelle Payment From Patrick Ndungutse 2B40H4Tt6Sn6	240.00	1,704.88
07/25	Card Purchase 07/24 Lamesa_2 Omaha NE Card 8046	-150.00	1,554.88
07/25	Card Purchase 07/24 Lamesa_2 Omaha NE Card 8046	-10.00	1,544.88
07/25	Card Purchase With Pin 07/24 Russ's Market #21 Lincoln NE Card 8046	-45.58	1,499.30
07/25	Card Purchase With Pin 07/24 Russ's Market #21 Lincoln NE Card 8046	-14.47	1,484.83
07/27	Card Purchase 07/26 Tst* Sunnyside On Cente Omaha NE Card 8046	-44.67	1,440.16
07/27	GM Financial Gmf Pymt PPD ID: I522190781	-399.08	1,041.08
07/28	Card Purchase 07/27 Mcdonald's F458 Omaha NE Card 8046	-27.36	1,013.72
07/28	Card Purchase 07/28 Tst* Topsy Tina's Canti Lincoln NE Card 8046	-35.48	978.24
08/01	Zelle Payment To Patrick Ndungutse Jpm999Ekfwd9	-200.00	778.24
08/05	Card Purchase With Pin 08/05 Mega Saver/Gas Stat 10 Omaha NE Card 8046	-1.94	776.30
08/08	Card Purchase 08/05 Burger King #8560 Omaha NE Card 8046	-12.71	763.59
08/08	Card Purchase With Pin 08/06 Fast Mart Lincol Lincoln NE Card 8046	-20.43	743.16
08/08	Card Purchase 08/06 Hooters Lavista LA Vista NE Card 8046	-15.00	728.16
08/08	Card Purchase With Pin 08/07 Mega Saver/Gas Stat 10 Omaha NE Card 8046	-4.38	723.78
08/08	Card Purchase 08/07 Family Fare 3785 Omaha NE Card 8046	-18.67	705.11
08/11	Monthly Service Fee	-12.00	693.11
	Ending Balance		\$693.11

WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?

A Monthly Service Fee was 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.**
(You did not have an electronic deposit this statement period)
- **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 \$629.74)
- **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 \$1,479.27)

Talk to a banker about transferring your balances to Chase today!

Stop in today and explore all Chase has to offer.



July 15, 2022 through August 11, 2022
Primary Account: 00000850228997

CHASE TOTAL CHECKING

VIRGINIA BENSON
OR PATRICK NDUNGUTSE

Account Number: 000000861530209

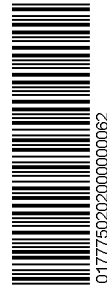
CHECKING SUMMARY

	AMOUNT
Beginning Balance as of 07/20/22	\$2,800.00
Deposits and Additions	175.11
ATM & Debit Card Withdrawals	-1,191.13
Electronic Withdrawals	-150.00
Ending Balance	\$1,633.98

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

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2,800.00
07/29	Nabrew Hospital Quickbooks PPD ID: 1722616653	175.11	2,975.11
07/29	Card Purchase With Pin 07/29 Wal Wal-Mart Super 002 Lincoln (N) NE Card 1862	-13.94	2,961.17
08/01	Card Purchase 07/29 Ett*Legacycrossingapar 801-8775491 CO Card 1862	-778.20	2,182.97
08/01	Card Purchase 07/30 Sultani Brother's Inc Lincoln NE Card 1862	-16.58	2,166.39
08/01	Card Purchase 07/31 Starbucks Store 10692 Lincoln NE Card 1862	-18.27	2,148.12
08/01	Card Purchase With Pin 07/31 Np Mart 5 Lincoln NE Card 1862	-47.17	2,100.95
08/01	Card Purchase With Pin 07/31 Mega Saver/Gas Stat 10 Omaha NE Card 1862	-32.19	2,068.76
08/01	Card Purchase With Pin 07/31 Kwik Shop #0673 Omaha NE Card 1862	-4.49	2,064.27
08/01	Card Purchase 08/01 Qt 589 Omaha NE Card 1862	-27.54	2,036.73
08/01	Zelle Payment To Patrick Ndungutse Jpm999Em78St	-150.00	1,886.73
08/02	Card Purchase 08/01 Hy-Vee Omaha 1467 Omaha NE Card 1862	-59.06	1,827.67
08/03	Card Purchase 08/01 Lighthouse Pizza Omaha NE Card 1862	-66.23	1,761.44
08/09	Card Purchase With Pin 08/09 Samsclub #8146 Omaha NE Card 1862	-44.92	1,716.52
08/09	Card Purchase With Pin 08/09 Petco 1680 Omaha NE Card 1862	-40.00	1,676.52
08/10	Card Purchase With Pin 08/10 Petco 287 Omaha NE Card 1862	-1.07	1,675.45
08/11	Card Purchase With Pin 08/11 Bakers #0301 4405 N. 7 Omaha NE Card 1862	-35.80	1,639.65
08/11	Card Purchase With Pin 08/11 Dollar-General # Omaha NE Card 1862	-5.67	1,633.98
	Ending Balance		\$1,633.98





July 15, 2022 through August 11, 2022
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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 \$175.11. 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 \$1,676.52)
- **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 \$6,743.38)

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



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