



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

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PATRICK NDUNGUTSE
14706 PRATT CT APT 201
OMAHA NE 68116-6284

March 14, 2025 through April 11, 2025
Account Number: 000000850228997

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



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We've increased the amount we make available for certain check deposits

As of March 23, 2025, in the cases where your full check deposit is not available on the first business day after your deposit, the minimum amount we make available on the first business day after you deposit a check increased from \$225 to \$275. As a reminder, your receipt will always show the date when your deposit is expected to be available.

For more details, including the reasons we may delay the full check deposit, please see our Funds Availability Policy, in Section IV of the Deposit Account Agreement which you can find at chase.com/disclosures.

If you have any questions, please call the number listed on this statement.

We're increasing the rush fee for replacement debit and ATM cards

Starting June 22, 2025, a \$15 fee will apply if you request express shipping of a replacement Chase debit or ATM card. Please know that you can still receive a replacement card at no cost through our regular mailing process.

Access your replacement debit card sooner by adding it to your digital wallet

- If your debit card is already in your digital wallet, you'll typically be able to use your replacement debit card once it's issued.
- If you haven't added your debit card to your digital wallet yet, we highly recommend doing so. You can add your debit card to your digital wallet in the Chase Mobile® app¹. For more information, visit chase.com/digital-payments.

Special Note: If you have a Chase Private Client CheckingSM, Chase SapphireSM Checking or Chase Private Client SavingsSM account, the rush shipping fee will not apply.

If you have any questions, please don't hesitate to call the number on this statement. We're here to help.

¹ Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$237.76
Deposits and Additions	4,738.39
ATM & Debit Card Withdrawals	-2,471.14
Electronic Withdrawals	-2,427.18
Ending Balance	\$77.83



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TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		
03/14	Deposit 2130023970	1,066.00	1,303.76
03/14	Card Purchase 03/13 Mcdonald's F33571 Omaha NE Card 6416	-2.51	1,301.25
03/14	Card Purchase 03/13 City of Omaha, NE 704-817-2500 NC Card 6416	-2.00	1,299.25
03/14	Card Purchase With Pin 03/13 Caseys #3816 3725-3715 Omaha NE Card 6416	-15.36	1,283.89
03/14	Card Purchase With Pin 03/14 Caseys #3816 3725-3715 Omaha NE Card 6416	-39.81	1,244.08
03/14	Card Purchase With Pin 03/14 Papa John 1601 Q St St Lincoln NE Card 6416	-56.87	1,187.21
03/17	Gallup Inc Dir Dep PPD ID: 1210699771	875.92	2,063.13
03/17	Card Purchase 03/13 Uno Parking Services Ki Omaha NE Card 6416	-2.00	2,061.13
03/17	Card Purchase 03/14 NE Child Support Web E 877-6319973 NE Card 6416	-105.50	1,955.63
03/17	Card Purchase 03/14 Starbucks Store 08612 Omaha NE Card 6416	-7.13	1,948.50
03/17	Card Purchase 03/15 Tst* Omaha Tap House - Omaha NE Card 6416	-20.00	1,928.50
03/17	03/15 Online Transfer To Chk ...3510 Transaction#: 24065497072	-100.00	1,828.50
03/17	Card Purchase 03/15 Starbucks Store 08612 Omaha NE Card 6416	-24.62	1,803.88
03/17	Card Purchase 03/15 Absolute Sports Nutriti Bellevue NE Card 6416	-12.46	1,791.42
03/17	Recurring Card Purchase 03/16 Spotify USA 877-7781161 NY Card 6416	-6.41	1,785.01
03/17	Card Purchase With Pin 03/16 Caseys #3819 16960 Eva Omaha NE Card 6416	-42.24	1,742.77
03/17	ATM Withdrawal 03/16 144 N 14th St Lincoln NE Card 6416	-200.00	1,542.77
03/17	Card Purchase 03/16 Walgreens #0541 Lincoln NE Card 6416	-3.21	1,539.56
03/17	Card Purchase 03/16 Canva* 104457-47992717 Canva.Com De Card 6416	-30.00	1,509.56
03/17	Card Purchase 03/17 Amazon Prime*Go9Hc2L Amzn.Com/Bill WA Card 6416	-8.01	1,501.55
03/17	Cox Comm Oma Bank Draft PPD ID: 1581620057	-115.06	1,386.49
03/17	Card Purchase 03/17 Subway 54902 Omaha NE Card 6416	-15.78	1,370.71
03/17	Card Purchase With Pin 03/17 Saloncentric NE St4703 Omaha NE Card 6416	-51.97	1,318.74
03/17	Card Purchase With Pin 03/17 Mega Sav Tob4Less 144 Omaha NE Card 6416	-24.92	1,293.82
03/18	Card Purchase 03/16 Amigos Lincoln NE Card 6416	-12.78	1,281.04
03/18	Allstate Ins CO Ins Prem 000000845060568 Web ID: 1360719665	-359.20	921.84
03/18	Allstate Ins CO Ins Prem 000000845060628 Web ID: 1360719665	-10.92	910.92
03/18	Recurring Card Purchase 03/18 Microsoft*Microsoft 36 425-6816830 WA Card 6416	-10.69	900.23
03/18	Card Purchase With Pin 03/18 Caseys #3816 3725-3715 Omaha NE Card 6416	-24.58	875.65
03/18	03/18 Online Transfer To Chk ...3510 Transaction#: 24095603300	-50.00	825.65
03/19	Card Purchase 03/18 Starbucks Store 08612 Omaha NE Card 6416	-7.13	818.52
03/19	Card Purchase 03/18 Mid-K Beauty Supply Omaha NE Card 6416	-23.52	795.00
03/20	Card Purchase 03/19 Starbucks Store 08612 Omaha NE Card 6416	-6.80	788.20
03/20	Card Purchase 03/19 Starbucks Store 08612 Omaha NE Card 6416	-13.93	774.27
03/20	Card Purchase With Pin 03/20 Target T- 16959 Evans Omaha NE Card 6416	-26.75	747.52
03/21	Card Purchase 03/20 Target 00023267 Omaha NE Card 6416	-6.69	740.83
03/21	Card Purchase With Pin 03/21 Target T- 12500 K Plaz Omaha NE Card 6416	-180.22	560.61
03/21	Card Purchase With Pin 03/21 Target T- 12500 K Plaz Omaha NE Card 6416	-85.60	475.01



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TRANSACTION DETAIL

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
03/21	Card Purchase With Pin 03/21 Cvs/Pharm 05863--14460 Omaha NE Card 6416	-22.99	452.02
03/24	Card Purchase 03/21 Starbucks Store 08612 Omaha NE Card 6416	-13.60	438.42
03/24	Card Purchase 03/22 Sams Scan-N-Go Omaha NE Card 6416	-41.33	397.09
03/24	Card Purchase 03/22 Sams Scan-N-Go Omaha NE Card 6416	-18.45	378.64
03/24	John Hancock Man Payment PPD ID: 6779361019	-44.15	334.49
03/24	Card Purchase 03/22 Starbucks Store 08612 Omaha NE Card 6416	-6.80	327.69
03/24	Card Purchase 03/22 Tst*Burger Detour - Map Elkhorn NE Card 6416	-47.89	279.80
03/24	Verizon Wireless Payments PPD ID: 7223344794	-47.01	232.79
03/24	Card Purchase With Pin 03/24 Target T- 16959 Evans Omaha NE Card 6416	-142.70	90.09
03/25	Card Purchase 03/24 Papa John's #2125 Omaha NE Card 6416	-40.27	49.82
03/26	Recurring Card Purchase 03/26 Apple.Com/Bill 866-712-7753 CA Card 6416	-18.18	31.64
03/27	Deposit 8270026312	500.00	531.64
03/27	Recurring Card Purchase 03/27 Google *Twitter 855-836-3987 CA Card 6416	-11.76	519.88
03/27	O.P.P.D. Elec Bill PPD ID: 5476000369	-105.84	414.04
03/28	Online Transfer From Chk ...3510 Transaction#: 24203610116	1,000.00	1,414.04
03/28	Card Purchase With Pin 03/28 Papa John 1201 S 157th Omaha NE Card 6416	-40.27	1,373.77
03/31	Card Purchase 03/26 Taqueria Tijuana Omaha NE Card 6416	-13.60	1,360.17
03/31	Card Purchase 03/28 NE Child Support Web E 877-6319973 NE Card 6416	-105.50	1,254.67
03/31	Recurring Card Purchase 03/28 Apple.Com/Bill 866-712-7753 CA Card 6416	-40.21	1,214.46
03/31	Recurring Card Purchase 03/28 Openai *Chatgpt Subscr Openai.Com CA Card 6416	-20.00	1,194.46
03/31	Card Purchase With Pin 03/29 Wm Superc Wal-Mart Sup Omaha NE Card 6416	-63.58	1,130.88
03/31	Card Purchase With Pin 03/29 Goodwill 18905 Evans Elkhorn NE Card 6416	-108.65	1,022.23
03/31	Card Purchase 03/30 Mid-K Beauty Supply Omaha NE Card 6416	-43.83	978.40
03/31	Card Purchase 03/30 Indian Grocery Omaha NE Card 6416	-23.46	954.94
03/31	Card Purchase With Pin 03/30 Hy-Vee Omaha 147 Hy Ve Omaha NE Card 6416	-19.27	935.67
03/31	Card Purchase With Pin 03/30 Wal-Mart #5141 Omaha NE Card 6416	-42.74	892.93
03/31	Card Purchase 03/30 Maple Road Smoke Shop L Omaha NE Card 6416	-27.50	865.43
03/31	ATM Withdrawal 03/30 4625 Vine St Lincoln NE Card 6416	-60.00	805.43
03/31	Card Purchase 03/30 NE Child Support Web E 877-6319973 NE Card 6416	-350.00	455.43
04/01	Card Purchase Return 03/30 107 Rocket Carwash 168T Omaha NE Card 6416	20.57	476.00
04/01	Gallup Inc Dir Dep PPD ID: 1210699771	875.90	1,351.90
04/01	Online Transfer From Chk ...3510 Transaction#: 24257611396	330.00	1,681.90
04/01	Card Purchase 03/31 Kum&Go 0368R Omaha Omaha NE Card 6416	-49.19	1,632.71
04/02	Bilt Payment Biltrent 2A7356D0774846F Web ID: 9999918544	-1,595.00	37.71
04/03	Card Purchase 04/02 Tiktok Shop Mountain View CA Card 6416	-27.78	9.93
04/03	Card Purchase 04/02 Amazon Web Services Aws.Amazon.CO WA Card 6416	-2.10	7.83
04/10	Zelle Payment From Patience Gihozo 24360366200	70.00	77.83
	Ending Balance		\$77.83



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.



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- 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 FedNowSM 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 \$1,751.82. 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.
- OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.

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 provide provisional credit to 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, our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

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