



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

July 15, 2025 through August 13, 2025

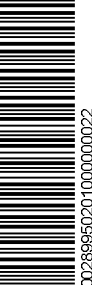
Account Number: **000000850228997**

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

## 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



00289950201000000022

## CHECKING SUMMARY

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$31.54</b>
Deposits and Additions	8,818.59
ATM & Debit Card Withdrawals	-1,489.80
Electronic Withdrawals	-3,901.11
Other Withdrawals	-3,200.00
<b>Ending Balance</b>	<b>\$259.22</b>

## TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$31.54</b>
07/16	State of NE St Payment PPD ID: 9Neswwnas0	<b>6,624.25</b>	6,655.79
07/16	Gallup Inc Dir Dep PPD ID: 1210699771	<b>851.34</b>	7,507.13
07/17	Recurring Card Purchase 07/16 Spotify P38A3C41Ec New York NY Card 6416	-6.41	7,500.72
07/17	Recurring Card Purchase 07/17 Amazon Prime*PI7Mx8X Amzn.Com/Bill WA Card 6416	-8.01	7,492.71
07/17	Allstate Ins CO Ins Prem 000000845060568 Web ID: 1360719665	-276.91	7,215.80
07/17	Cox Comm Oma Purchase PPD ID: 1581620057	-115.06	7,100.74
07/17	Allstate Ins CO Ins Prem 000000845060628 Web ID: 1360719665	-10.92	7,089.82
07/17	Card Purchase With Pin 07/17 Bakers #0 505 N. 155th Omaha NE Card 6416	-29.98	7,059.84
07/17	07/17 Online Transfer To Chk ...3510 Transaction#: 25518396384	-300.00	6,759.84
07/18	Card Purchase 07/17 Scooter's Coffee #227 Omaha NE Card 6416	-1.31	6,758.53
07/18	Recurring Card Purchase 07/18 Microsoft*Microsoft Microsoft.Com WA Card 6416	-10.69	6,747.84
07/21	Card Purchase 07/18 NE Child Support Web E 877-6319973 NE Card 6416	-105.50	6,642.34
07/21	Card Purchase 07/20 Petsmart 888-8399638 AZ Card 6416	-66.07	6,576.27
07/22	Verizon Wireless Payments PPD ID: 7223344794	-185.64	6,390.63
07/22	07/22 Online Transfer To Chk ...3510 Transaction#: 25576277491	-90.00	6,300.63
07/23	Zelle Payment To Patience Gihozo 25588375330	-250.00	6,050.63
07/24	John Hancock Man Payment PPD ID: 6779361019	-44.15	6,006.48
07/24	Card Purchase With Pin 07/24 Bakers #0 505 N. 155th Omaha NE Card 6416	-18.18	5,988.30



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## TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/28	Recurring Card Purchase 07/26 Apple.Com/Bill 866-712-7753 CA Card 6416	-18.18	5,970.12
07/28	O.P.P.D. Elec Bill PPD ID: 5476000369	-168.43	5,801.69
07/28	07/26 Online Transfer To Chk ...3510 Transaction#: 25619746349	-150.00	5,651.69
07/28	07/27 Online Transfer To Chk ...3510 Transaction#: 25631352780	-500.00	5,151.69
07/28	Card Purchase With Pin 07/28 Petco 1680 Omaha NE Card 4597	-12.82	5,138.87
07/28	Card Purchase With Pin 07/28 Target T- 16959 Evans Omaha NE Card 4597	-210.29	4,928.58
07/29	Recurring Card Purchase 07/28 Apple.Com/Bill 866-712-7753 CA Card 4597	-40.21	4,888.37
07/29	Card Purchase 07/28 Runza 171St Omaha NE Card 4597	-15.34	4,873.03
07/29	Recurring Card Purchase 07/28 Openai *Chatgpt Subscr Openai.Com CA Card 4597	-20.00	4,853.03
07/29	Card Purchase With Pin 07/29 Petco 1680 Omaha NE Card 4597	-148.00	4,705.03
07/30	Card Purchase 07/29 Wingstop 2580 832-017-6598 NE Card 4597	-8.76	4,696.27
07/30	Card Purchase 07/29 Pizza Hut 041523 Omaha NE Card 4597	-8.77	4,687.50
07/30	ATM Withdrawal 07/30 7806 W Dodge Rd Omaha NE Card 4597	-180.00	4,507.50
07/30	Card Purchase With Pin 07/30 Dillons Fuel 932 501 N Omaha NE Card 4597	-40.20	4,467.30
07/31	Card Purchase 07/29 Burger King #4063 Omaha NE Card 4597	-8.09	4,459.21
07/31	Card Purchase 07/30 Sq *Coffee Trunk LLC Omaha NE Card 4597	-8.67	4,450.54
08/01	Gallup Inc Dir Dep PPD ID: 1210699771	843.00	5,293.54
08/04	Card Purchase With Pin 08/02 Hy-Vee F&F Omaha Hy Ve Omaha NE Card 4597	-8.18	5,285.36
08/04	Recurring Card Purchase 08/03 Apple.Com/Bill 866-712-7753 CA Card 4597	-16.04	5,269.32
08/04	Card Purchase With Pin 08/03 Wal-Mart #5141 Omaha NE Card 4597	-59.62	5,209.70
08/04	Bilt Payment Biltrent E18B463F4B194A0 Web ID: 9999918544	-1,660.00	3,549.70
08/05	Card Purchase 08/03 Caseys #3816 Omaha NE Card 4597	-51.19	3,498.51
08/05	08/05 Online Transfer To Chk ...3510 Transaction#: 25741288146	-100.00	3,398.51
08/05	Card Purchase With Pin 08/05 Caseys #6176 7660 Dodg Omaha NE Card 4597	-3.96	3,394.55
08/06	08/06 Withdrawal	-3,200.00	194.55
08/08	Card Purchase 08/07 Modern Images Inc. Modernimageso NE Card 4597	-28.73	165.82
08/08	Card Purchase 08/07 Domino's 6125 320-235-8277 NE Card 4597	-27.39	138.43
08/08	Card Purchase With Pin 08/08 Caseys #3816 3725-3715 Omaha NE Card 4597	-56.90	81.53
08/11	Deposit 4470040966	500.00	581.53
08/11	Card Purchase 08/08 Scooter's Coffee #185 Elkhorn NE Card 4597	-6.96	574.57
08/11	Card Purchase 08/09 Taco Bell #225 Lincoln NE Card 4597	-19.20	555.37
08/11	Card Purchase 08/10 Target.Com * 800-591-3869 MN Card 4597	-27.80	527.57
08/11	Card Purchase 08/09 Cornhusker Bottle Shop Lincoln NE Card 4597	-11.25	516.32
08/11	Card Purchase 08/10 Go Puff*Gb Lic NE 855-400-7833 PA Card 4597	-40.09	476.23
08/11	Card Purchase 08/10 Sq *Mosleh Smoke Shop L Lincoln NE Card 4597	-21.44	454.79
08/11	08/11 Online Transfer To Chk ...3510 Transaction#: 25811894980	-50.00	404.79
08/12	Card Purchase 08/11 Sq *Maple Road Smoke Sh Omaha NE Card 4597	-27.49	377.30
08/12	Card Purchase With Pin 08/12 Fast Break South Lincoln NE Card 4597	-48.00	329.30



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/13	Card Purchase 08/12 Taco Bell 35283 Omaha NE Card 4597	-6.58	322.72
08/13	Card Purchase 08/12 Nsp Fingerprint Appoin 402-4717810 NE Card 4597	-58.12	264.60
08/13	Card Purchase With Pin 08/13 Dillons Fuel 932 501 N Omaha NE Card 4597	-5.38	259.22
Ending Balance			\$259.22

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 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 \$8,603.52. 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:

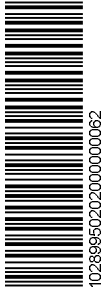
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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





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