



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

00023215 DRE 662 211 07424 NNNNNNNNNN 1 000000000 09 0000
PATRICK NDUNGUTSE
14806 PRATT CT
APT 304
OMAHA NE 68116-6294

February 14, 2024 through March 13, 2024

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



00232150207000000022

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$68.65
Deposits and Additions	2,808.92
Checks Paid	-172.00
ATM & Debit Card Withdrawals	-1,651.28
Electronic Withdrawals	-908.11
Fees	-12.00
Ending Balance	\$134.18

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
22624 ^	03/04	\$172.00
Total Checks Paid		\$172.00

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
	Beginning Balance		\$68.65
02/14	Card Purchase With Pin 02/14 Wm Supercenter #4358 Omaha NE Card 8046	-7.47	61.18
02/14	Card Purchase With Pin 02/14 Caseys #3816 3725-3715 Omaha NE Card 8046	-20.00	41.18
02/15	Cash App Patrick ND T3D4CT6SC5Nb87J Web ID: 8800429876	-10.00	31.18
02/15	Card Purchase With Pin 02/15 Usps PO 30664101 6223 Omaha NE Card 8046	-3.80	27.38
02/16	24th Street Ente Huf Pyrl PPD ID: 9539775001	122.18	149.56
02/16	Recurring Card Purchase 02/16 Gobrands Inc. - Fam 855-400-7833 PA Card 8046	-4.27	145.29
02/16	Card Purchase With Pin 02/16 Caseys #3816 3725-3715 Omaha NE Card 8046	-35.00	110.29



February 14, 2024 through March 13, 2024

Account Number: 000000850228997

TRANSACTION DETAIL

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
02/16	Card Purchase With Pin 02/16 Stop N Shop 3 Lincoln NE Card 8046	-14.69	95.60
02/20	Online Transfer From Chk ...3510 Transaction#: 19896797262	350.00	445.60
02/20	Card Purchase 02/17 Amazon.Com*Rw8Bn0370 Amzn.Com/Bill WA Card 8046	-11.33	434.27
02/20	Card Purchase 02/17 Amazon Prime*Rw22U44 Amzn.Com/Bill WA Card 8046	-7.49	426.78
02/20	Allstate Ins CO Ins Prem 000000845060568 Web ID: 1360719665	-298.88	127.90
02/20	Allstate Ins CO Ins Prem 000000845060628 Web ID: 1360719665	-10.92	116.98
02/20	Card Purchase 02/17 Maranatha Grocery Store Omaha NE Card 8046	-27.00	89.98
02/20	Card Purchase With Pin 02/17 Wm Supercenter #4138 Omaha NE Card 8046	-14.60	75.38
02/20	Card Purchase 02/19 Mcdonald's F6508 Omaha NE Card 8046	-8.10	67.28
02/20	Planet Fit Club Fees PPD ID: 1710602737	-10.70	56.58
02/20	Planet Fit Club Fees PPD ID: 1710602737	-10.70	45.88
02/21	Recurring Card Purchase 02/21 Apple.Com/Bill 866-712-7753 CA Card 8046	-0.99	44.89
02/21	Card Purchase With Pin 02/21 Mega Saver Tob4L Omaha NE Card 8046	-11.22	33.67
02/22	Card Purchase 02/21 Scott Cafe Omaha NE Card 8046	-5.51	28.16
02/22	Card Purchase With Pin 02/22 Wal-Mart #4138 Omaha NE Card 8046	-12.13	16.03
02/23	Online Transfer From Chk ...3510 Transaction#: 19947484453	246.27	262.30
02/23	Verizon Wireless Payments PPD ID: 7223344794	-205.50	56.80
02/26	Online Transfer From Chk ...3510 Transaction#: 19960902264	800.00	856.80
02/26	Online Transfer From Chk ...3510 Transaction#: 19960927646	100.00	956.80
02/26	Card Purchase 02/23 Amazon.Com*Rz3AR8N80 Amzn.Com/Bill WA Card 8046	-14.43	942.37
02/26	Liberty First CU EFT Trans Car Payment Cha Web ID: 304982468	-300.00	642.37
02/26	O.P.P.D. Elec Bill PPD ID: 5476000369	-61.41	580.96
02/26	Card Purchase 02/24 Aci*GM Financial 800-252-9638 NE Card 8046	-562.21	18.75
02/26	Card Purchase With Pin 02/25 Wm Supercenter #4138 Omaha NE Card 8046	-11.64	7.11
02/27	Online Transfer From Chk ...3510 Transaction#: 19986473157	210.00	217.11
02/27	Online Transfer From Chk ...3510 Transaction#: 19987857900	50.00	267.11
02/27	Payment Received 02/27 Venmo*Maremare Amalfi New York City NY Card 8046	49.13	316.24
02/28	Online Transfer From Chk ...3510 Transaction#: 20001572253	100.00	416.24
02/28	Card Purchase 02/27 Vioc AR2202 Omaha NE Card 8046	-85.58	330.66
02/28	Card Purchase With Pin 02/28 Caseys #3816 3725-3715 Omaha NE Card 8046	-12.00	318.66
02/29	Online Transfer From Chk ...3510 Transaction#: 20011727044	70.00	388.66
02/29	Recurring Card Purchase 02/29 Apple.Com/Bill 866-712-7753 CA Card 8046	-40.29	348.37
02/29	Card Purchase 02/28 Scott Cafe Omaha NE Card 8046	-3.00	345.37
02/29	Card Purchase 02/28 Target 00005306 Omaha NE Card 8046	-35.49	309.88
02/29	Card Purchase With Pin 02/29 Caseys #3816 3725-3715 Omaha NE Card 8046	-5.00	304.88
03/01	24th Street Ente Huf Pyrl PPD ID: 9539775001	188.34	493.22
03/01	Card Purchase 03/01 Tst* Omaha Tap House - Omaha NE Card 8046	-0.81	492.41
03/01	Card Purchase 02/29 Sport Clips - NE103 - P Omaha NE Card 8046	-55.09	437.32
03/01	Card Purchase With Pin 03/01 Wal-Mart #4138 Omaha NE Card 8046	-39.15	398.17
03/04	Online Transfer From Chk ...3510 Transaction#: 20041446688	151.00	549.17
03/04	Card Purchase 03/02 Pragroup 800-7721413 VA Card 8046	-152.55	396.62
03/04	Check # 22624	-172.00	224.62
03/04	Card Purchase 03/02 Amazon.Com*Rn5A33Pk0 Amzn.Com/Bill WA Card 8046	-28.44	196.18



February 14, 2024 through March 13, 2024

Account Number: 000000850228997

TRANSACTION DETAIL

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
03/04	Card Purchase 03/02 Amazon.Com*Rz0VI86C2 Amzn.Com/Bill WA Card 8046	-10.46	185.72
03/04	Card Purchase With Pin 03/02 Caseys #3816 3725-3715 Omaha NE Card 8046	-25.00	160.72
03/05	Card Purchase 03/03 Le Petit Paris Omaha NE Card 8046	-3.50	157.22
03/05	Card Purchase With Pin 03/05 Bakers #0 505 N. 155th Omaha NE Card 8046	-95.47	61.75
03/07	Recurring Card Purchase 03/07 Microsoft*Ultimate 1 M 425-6816830 WA Card 8046	-18.17	43.58
03/11	Online Transfer From Chk ...3510 Transaction#: 20123502451	80.00	123.58
03/11	Online Transfer From Chk ...3510 Transaction#: 20113487364	45.00	168.58
03/11	Zelle Payment From Patrick Tuyiringire Mscivd3AK89C	43.00	211.58
03/11	Zelle Payment From Zacharie Ntambara Hna01Wlqpyg7	39.00	250.58
03/11	Card Purchase With Pin 03/09 Super Saver #9 Lincoln NE Card 8046	-34.28	216.30
03/11	Card Purchase With Pin 03/09 Wal Wal-Mart Super 001 Lincoln NE Card 8046	-124.17	92.13
03/11	Card Purchase With Pin 03/10 Bakers #0321 505 N. 15 Omaha NE Card 8046	-8.78	83.35
03/11	Recurring Card Purchase 03/11 Amc+ Subscription Amcplus.Com NY Card 8046	-9.48	73.87
03/11	Card Purchase With Pin 03/11 Wal-Mart #4138 Omaha NE Card 8046	-29.60	44.27
03/12	Card Purchase Return 03/12 Wl *Vue*Testing Exam 953-6813000 MN Card 8046	165.00	209.27
03/13	Card Purchase With Pin 03/13 Tjmaxx #0 12285 W Cent Omaha NE Card 8046	-63.09	146.18
03/13	Monthly Service Fee	-12.00	134.18
	Ending Balance		\$134.18

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 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 \$452.04. 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 \$7.11)
- 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 \$125.48)

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

Stop in today and explore all Chase has to offer.



1023215020200000062



February 14, 2024 through March 13, 2024

Account Number: **000000850228997**

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
