



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

December 13, 2024 through January 14, 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



00293330201000000022

A reminder about incoming wire transfer fees

Due to a system issue, we may not have charged you for all incoming wires in the past. Beginning March 23, 2025, wire transfer fees will be charged for all incoming wires for Chase High School CheckingSM, Chase College CheckingSM, Chase Total Checking[®], Chase Premier Plus CheckingSM and Chase SavingsSM accounts. Please visit [chase.com/disclosures](#) and review the Additional Banking Services and Fees document for more details.

Please note, we don't charge incoming wire transfer fees for Chase SapphireSM Checking, Chase Private Client CheckingSM, Chase Private Client SavingsSM, Chase Premier SavingsSM accounts and for Chase Premier Plus CheckingSM accounts with Military Enhanced Benefits.

As a reminder, Chase Secure BankingSM and Chase First BankingSM accounts cannot send or receive wire transfers.

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

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$44.22
Deposits and Additions	4,184.70
Checks Paid	-172.00
ATM & Debit Card Withdrawals	-796.80
Electronic Withdrawals	-2,473.45
Fees	-30.00
Ending Balance	\$756.67

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
22634 ^	01/02	\$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.



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TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$44.22
12/16	Gallup Inc Dir Dep PPD ID: 1210699771	801.38	845.60
12/16	Card Purchase 12/13 Chick-Fil-A #05599 Omaha NE Card 6416	-34.96	810.64
12/16	Card Purchase 12/15 Tst* Omaha Tap House - Omaha NE Card 6416	-13.69	796.95
12/17	Card Purchase 12/17 Amazon Prime*Z146F4Z Amzn.Com/Bill WA Card 6416	-8.01	788.94
12/17	Cox Comm Oma Bank Draft PPD ID: 1581620057	-10.12	778.82
12/18	Card Purchase 12/17 Amzn Mktp US*Z136940 Amzn.Com/Bill WA Card 6416	-191.51	587.31
12/18	Allstate Ins CO Ins Prem 000000845060568 Web ID: 1360719665	-359.19	228.12
12/18	Allstate Ins CO Ins Prem 000000845060628 Web ID: 1360719665	-10.92	217.20
12/20	Card Purchase 12/19 Amazon Mktp*Z90Au3S Amzn.Com/Bill WA Card 6416	-167.95	49.25
12/23	Deposit 8270026454	700.00	749.25
12/23	Recurring Card Purchase 12/21 Apple.Com/Bill 866-712-7753 CA Card 6416	-0.99	748.26
12/23	Recurring Card Purchase 12/22 Apple.Com/Bill 866-712-7753 CA Card 6416	-18.18	730.08
12/23	Card Purchase With Pin 12/21 Caseys #3816 3725-3715 Omaha NE Card 6416	-18.71	711.37
12/23	Verizon Wireless Payments PPD ID: 7223344794	-220.26	491.11
12/24	John Hancock Man Payment PPD ID: 6779361019	-44.15	446.96
12/24	Card Purchase With Pin 12/24 Target T- 12500 K Plaza Omaha NE Card 6416	-14.66	432.30
12/26	Card Purchase 12/24 Marcus Majestic Oma Box Omaha NE Card 6416	-51.36	380.94
12/26	O.P.P.D. Elec Bill PPD ID: 5476000369	-83.81	297.13
12/26	Card Purchase With Pin 12/25 Caseys #3816 3725-3715 Omaha NE Card 6416	-24.59	272.54
12/26	Card Purchase With Pin 12/26 Wal-Mart Super Center Omaha NE Card 6416	-100.59	171.95
12/30	Recurring Card Purchase 12/28 Apple.Com/Bill 866-712-7753 CA Card 6416	-40.21	131.74
12/30	Recurring Card Purchase 12/28 Openai *Chatgpt Subs Httpsopenai.C CA Card 6416	-20.00	111.74
01/02	Deposit 1700028594	970.00	1,081.74
01/02	Gallup Inc Dir Dep PPD ID: 1210699771	846.32	1,928.06
01/02	Payment Sent 01/01 Venmo *Christella Ish Visa Direct NY Card 6416	-70.00	1,858.06
01/02	Check # 22634	-172.00	1,686.06
01/03	Bilt Payment Biltrent 7Bf17807186C4B0 Web ID: 9999918544	-1,595.00	91.06
01/06	ATM Cash Deposit 01/05 17340 W Center Rd Omaha NE Card 5342	109.00	200.06
01/06	American Gen Lif Ins_Paymt PPD ID: 4250598210	-150.00	50.06
01/08	Recurring Card Purchase 01/08 Microsoft*Ultimate 1 M 425-6816830 WA Card 6416	-21.39	28.67
01/08	Stop Payment Fee	-30.00	-1.33
01/10	Online Transfer From Chk ...3510 Transaction#: 23341789851	5.00	3.67
01/14	Deposit 8270022824	753.00	756.67
	Ending Balance		\$756.67

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 FedNowSM network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.



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(Your total electronic deposits this period were \$1,647.70. 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 -\$1.33)
- **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 \$205.60)

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





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