



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

November 15, 2025 through December 11, 2025

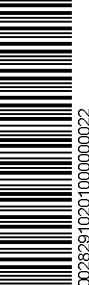
Account Number: **000000850228997**

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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



00282910201000000022

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$15.29
Deposits and Additions	4,413.38
ATM & Debit Card Withdrawals	-1,886.37
Electronic Withdrawals	-2,510.50
Ending Balance	\$31.80

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$15.29
11/17	Gallup Inc Payroll PPD ID: 1210699771	822.62	837.91
11/17	11/15 Online Transfer To Chk ...3510 Transaction#: 26976097374	-300.00	537.91
11/17	Card Purchase With Pin 11/15 Wal-Mart #4138 Omaha NE Card 4597	-27.25	510.66
11/17	Card Purchase With Pin 11/15 Hy-Vee Omaha 147 Hy Ve Omaha NE Card 4597	-67.25	443.41
11/17	Recurring Card Purchase 11/16 Petsmart 888-8399638 AZ Card 4597	-111.99	331.42
11/17	Card Purchase With Pin 11/15 Hy-Vee Omaha 147 Hy Ve Omaha NE Card 4597	-115.52	215.90
11/17	Card Purchase With Pin 11/15 Hy-Vee Omaha 147 Hy Ve Omaha NE Card 4597	-9.99	205.91
11/17	Recurring Card Purchase 11/17 Amazon Prime*Fu7Xb0F Amzn.Com/Bill WA Card 4597	-8.01	197.90
11/17	Cox Comm Oma Purchase PPD ID: 1581620057	-116.06	81.84
11/18	Deposit 6060052956	827.00	908.84
11/18	Recurring Card Purchase 11/18 Microsoft*Microsoft Microsoft.Com WA Card 4597	-10.69	898.15
11/18	Allstate Ins CO Ins Prem 000000845060568 Web ID: 1360719665	-309.56	588.59
11/18	Allstate Ins CO Ins Prem 000000845060628 Web ID: 1360719665	-13.75	574.84
11/18	Card Purchase With Pin 11/18 Michaels Stores 1255 7 Omaha NE Card 4597	-37.40	537.44
11/18	Card Purchase With Pin 11/18 Caseys #3816 Omaha NE Card 4597	-51.88	485.56
11/19	Recurring Card Purchase 11/18 Petco Vital Care 4200 858-453-7845 CA Card 4597	-24.60	460.96
11/19	Recurring Card Purchase 11/18 Petco Vital Care 4200 858-453-7845 CA Card 4597	-24.60	436.36



November 15, 2025 through December 11, 2025

Account Number: **000000850228997****TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/19	Card Purchase 11/18 Scott Residence Hall Omaha NE Card 4597	-2.50	433.86
11/19	Card Purchase With Pin 11/19 Hy-Vee Omaha 147 Hy Ve Omaha NE Card 4597	-12.13	421.73
11/20	Card Purchase With Pin 11/20 Hy-Vee Omaha 147 Hy Ve Omaha NE Card 4597	-5.34	416.39
11/21	Card Purchase 11/20 Uno Bookstore 402-5542336 NE Card 4597	-113.42	302.97
11/21	Card Purchase 11/20 Scott Residence Hall Omaha NE Card 4597	-6.94	296.03
11/21	Card Purchase With Pin 11/21 Caseys #3816 3725-3715 Omaha NE Card 4597	-5.67	290.36
11/24	John Hancock Man Payment PPD ID: 6779361019	-44.15	246.21
11/24	Card Purchase With Pin 11/22 Aldi 46046 Omaha Omaha NE Card 4597	-35.88	210.33
11/24	Card Purchase With Pin 11/22 Wm Supercenter #5141 Omaha NE Card 4597	-33.12	177.21
11/24	11/22 Online Transfer To Chk ...3510 Transaction#: 27059635931	-50.00	127.21
11/24	Card Purchase With Pin 11/23 Caseys #3816 Omaha NE Card 4597	-39.71	87.50
11/24	ATM Withdrawal 11/23 13720 W Maple Rd Omaha NE Card 4597	-35.00	52.50
11/24	Verizon Wireless Payments PPD ID: 7223344794	-212.94	-160.44
11/25	ATM Cash Deposit 11/25 6700 Mercy Rd Omaha NE Card 4597	300.00	139.56
11/26	Zelle Payment From Patience Gihozo 27094844053	70.00	209.56
11/26	Card Purchase 11/25 Coca Cola Omaha Omaha NE Card 4597	-2.25	207.31
11/26	Recurring Card Purchase 11/25 Apple.Com/Bill 866-712-7753 CA Card 4597	-19.78	187.53
11/26	O.P.P.D. Elec Bill PPD ID: 5476000369	-103.73	83.80
11/28	Card Purchase With Pin 11/27 Bakers #0321 Omaha NE Card 4597	-33.88	49.92
12/01	Gallup Inc Payroll PPD ID: 1210699771	828.76	878.68
12/01	Recurring Card Purchase 11/28 Apple.Com/Bill 866-712-7753 CA Card 4597	-39.73	838.95
12/01	Card Purchase 11/29 Wal-Mart #5141 Omaha NE Card 4597	-113.67	725.28
12/01	Recurring Card Purchase 11/30 Petco Vital Care 4200 858-453-7845 CA Card 4597	-24.60	700.68
12/01	Recurring Card Purchase 11/30 Openai *Chatgpt Subscr Openai.Com CA Card 4597	-20.00	680.68
12/01	Card Purchase With Pin 11/30 Target T-2326 Omaha NE Card 4597	-13.28	667.40
12/01	Card Purchase With Pin 12/01 Target T-2326 Omaha NE Card 4597	-48.35	619.05
12/01	Card Purchase 12/01 Target 00023267 Omaha NE Card 4597	-7.70	611.35
12/01	Card Purchase With Pin 12/01 Wm Supercenter #5141 Omaha NE Card 4597	-109.10	502.25
12/02	Card Purchase 12/01 Scheels All Sports Inc Fargo ND Card 4597	-48.14	454.11
12/02	Card Purchase 12/01 Samsclub #8146 Omaha NE Card 4597	-320.67	133.44
12/03	ATM Cash Deposit 12/03 13720 W Maple Rd Omaha NE Card 4597	1,400.00	1,533.44
12/03	Deposit 2130022024	100.00	1,633.44
12/03	Recurring Card Purchase 12/02 108 Rocket Carwash -1 833-712-1747 NE Card 4597	-32.09	1,601.35
12/04	Bilt Payment Biltrent B2Da7C29F116478 Web ID: 9999918544	-1,335.00	266.35
12/04	Metropolitan Uti Billpay PPD ID: 0000000160	-25.31	241.04
12/04	Card Purchase With Pin 12/04 Mega Sav Tob4Le Omaha NE Card 4597	-68.93	172.11
12/08	Card Purchase 12/05 Wal-Mart #5141 Omaha NE Card 4597	-16.53	155.58
12/08	Recurring Card Purchase 12/05 Apple.Com/Bill 866-712-7753 CA Card 4597	-16.04	139.54
12/08	Card Purchase With Pin 12/06 Hy-Vee Omaha 147 Hy Ve Omaha NE Card 4597	-9.31	130.23
12/08	Card Purchase With Pin 12/08 Hy-Vee Omaha 147 Hy Ve Omaha NE Card 4597	-23.99	106.24
12/09	Zelle Payment From Patience Gihozo 27262636420	65.00	171.24
12/09	Card Purchase With Pin 12/09 Dillons Fuel 9321 Omaha NE Card 4597	-48.00	123.24



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/10	Card Purchase 12/09 Maverik #05321 Omaha Omaha NE Card 4597	-20.40	102.84
12/10	Card Purchase With Pin 12/10 Wal-Mart #1637 Omaha NE Card 4597	-14.48	88.36
12/11	Recurring Card Purchase 12/11 Fetch* Fetchinc.Com Fetchpet.Com IL Card 4597	-56.56	31.80
Ending Balance			\$31.80

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.**
(Your total electronic deposits this period were \$1,651.38. 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.**

OVERDRAFT FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees	\$.00	\$34.00

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:

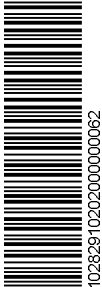
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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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