



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

February 14, 2023 through March 13, 2023

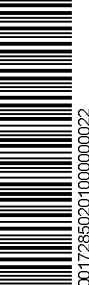
Account Number: **000000850228997**

## 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**

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PATRICK NDUNGUTSE  
3404 N105TH PLAZA APT 1511  
OMAHA NE 68134



00172850201000000022

## CHECKING SUMMARY

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$9.11</b>
Deposits and Additions	2,591.93
ATM & Debit Card Withdrawals	-423.24
Electronic Withdrawals	-2,161.89
<b>Ending Balance</b>	<b>\$15.91</b>

Your account ending in 0332 is linked to this account for overdraft protection.

## TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$9.11</b>
02/17	ODP Transfer From Savings 000003879810332	<b>0.91</b>	10.02
02/17	Payment Received 02/17 Cash App*Cash Out Visa Direct CA Card 8046	<b>216.68</b>	226.70
02/17	Allstate Ins CO Ins Prem 000000845060568 Web ID: 1360719665	-165.19	61.51
02/17	Cox Comm Oma Bank Draft PPD ID: 1581620057	-50.69	10.82
02/17	Allstate Ins CO Ins Prem 000000845060628 Web ID: 1360719665	-10.82	0.00
02/21	Online Transfer From Sav ...0332 Transaction#: 16631571125	<b>12.00</b>	12.00
02/21	Card Purchase 02/17 Usps Change of Addres 800-238-3150 TN Card 8046	-1.10	10.90
02/21	Card Purchase 02/20 The Peregrine Omaha F&B Omaha NE Card 8046	-9.08	1.82
02/22	ATM Cash Deposit 02/22 6700 Mercy Rd Omaha NE Card 8046	<b>225.00</b>	226.82
02/22	Metropolitan Uti Billpay PPD ID: 0000000160	-148.00	78.82
02/22	Omaha Public Pow Billpay PPD ID: 0000000160	-63.37	15.45
02/23	ATM Cash Deposit 02/23 6700 Mercy Rd Omaha NE Card 8046	<b>120.00</b>	135.45
02/24	Payment Received 02/25 Venmo*Maremare Amafi New York City NY Card 8046	<b>10.75</b>	146.20
02/24	Vz Wireless Ve Vzw Webpay 0768711 Web ID: 0000751800	-120.00	26.20
02/27	Card Purchase 02/25 Prime Video *Hp7Mb377 888-802-3080 WA Card 8046	-21.39	4.81
02/27	Recurring Card Purchase 02/25 Rocket Carwash 168th 833-712-1747 NE Card 8046	-36.91	-32.10
02/27	GM Financial Gmf Pymt PPD ID: 1522190781	-399.08	-431.18



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## TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
02/28	Univ of Nebraska Payroll PPD ID: 9470491233	1,938.23	1,507.05
03/01	Card Purchase 02/28 Uno Stedmans Cafe Omaha NE Card 8046	-4.44	1,502.61
03/01	My Landlord Prop My Landlor St-T6Q9K9X7V7K0 Web ID: 4270465600	-1,096.25	406.36
03/02	Vz Wireless Ve Vzw Webpay 2444507 Web ID: 0000751800	-108.49	297.87
03/03	Card Purchase 03/02 Worldremit 888-772-7771 CO Card 8046	-26.58	271.29
03/03	Card Purchase 03/02 Westlake Hardware #052 Omaha NE Card 8046	-7.05	264.24
03/03	Card Purchase With Pin 03/03 Mega Sav Tob4Less 144 Omaha NE Card 8046	-35.00	229.24
03/03	Card Purchase With Pin 03/03 Wal Wal-Mart Super 001 Omaha NE Card 8046	-11.62	217.62
03/06	Card Purchase 03/04 Paypal *Webull Tech 4029357733 Card 8046	-2.99	214.63
03/06	Card Purchase With Pin 03/04 Bakers #0316 7312 N. 3 Omaha NE Card 8046	-5.98	208.65
03/06	Card Purchase With Pin 03/04 Dollartree Omaha NE Card 8046	-22.74	185.91
03/06	Card Purchase 03/05 Microsoft*Xbox 800-6427676 WA Card 8046	-1.08	184.83
03/06	Card Purchase 03/05 Stur 22 Lounge Lincoln NE Card 8046	-70.00	114.83
03/06	Card Purchase With Pin 03/05 Caseys #2720 1001 S 13 Lincoln NE Card 8046	-20.00	94.83
03/06	Card Purchase 03/05 The Old Pub Lincoln NE Card 8046	-30.50	64.33
03/06	Card Purchase 03/06 The Old Pub Lincoln NE Card 8046	-12.50	51.83
03/07	Card Purchase 03/05 Rm St 17-007-021 Lincol Lincoln NE Card 8046	-4.28	47.55
03/07	Card Purchase With Pin 03/07 Mega Sav Tob4Less 144 Omaha NE Card 8046	-30.00	17.55
03/08	Real Time Transfer Recd From Aba/021000021 From: Coinbase Ref: Fwszyt7M Info: lid: 20230308021000021P1Brjpm00000116387 Recd: 23:05:32 Trn: 0563070067Ru	4.49	22.04
03/08	Payment Received 03/08 Venmo*Maremare Amafi New York City NY Card 8046	63.87	85.91
03/09	Payment Sent 03/08 Cash App*Patrick ND 8774174551 CA Card 8046	-50.00	35.91
03/10	Card Purchase With Pin 03/10 Mega Saver Tob4Less 60 Omaha NE Card 8046	-20.00	15.91
Ending Balance			\$15.91

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 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 \$2,234.02. 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 -\$431.18)
- **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 \$109.63)

## OVERDRAFT FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees (Insufficient Funds Fees)	\$ .00	\$102.00



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**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.

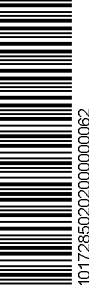
We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete 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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