



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

March 14, 2024 through April 11, 2024

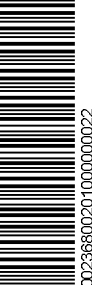
Account Number: **000000850228997**

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

00023680 DRE 662 211 10324 NNNNNNNNNN 1 000000000 09 0000

PATRICK NDUNGUTSE
14806 PRATT CT
APT 304
OMAHA NE 68116-6294



Good news – we’ve eliminated the Non-Chase ATM Fee for balance inquiries and transfers

As of December 10, 2023, we stopped charging the \$3 Non-Chase ATM Fee for each balance inquiry or transfer you make at a non-Chase ATM.

We continue to charge a fee for withdrawals made at a non-Chase ATM (waived for eligible accounts) and the ATM owner/network will still charge a Surcharge Fee.¹ You won't be charged these fees when you use a Chase ATM.

For more information, please see the Fee Schedule in the **Additional Banking Services and Fees** at chase.com/disclosures.

If you have any questions, please call us at the number listed on this statement. We accept operator relay calls.

¹For Chase SapphireSM Checking, Chase Private Client CheckingSM and Chase Private Client SavingsSM accounts, we waive the Chase fee and refund ATM Surcharge Fees charged to you at non-Chase ATMs. For Chase Premier Plus CheckingSM, we waive the Chase fee for the first four Non-Chase ATM transactions each statement period.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$134.18
Deposits and Additions	4,923.36
Checks Paid	-172.00
ATM & Debit Card Withdrawals	-3,276.64
Electronic Withdrawals	-1,449.16
Ending Balance	\$159.74

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
22625 ^	04/02	\$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

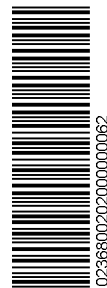
DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$134.18
03/14	Card Purchase 03/13 Pirates & Pixies Omaha NE Card 8046	-37.47	96.71
03/14	Card Purchase With Pin 03/14 Wal Wal-Mart Super 002 Omaha NE Card 8046	-54.61	42.10
03/15	ATM Cash Deposit 03/15 17340 W Center Rd Omaha NE Card 8046	256.00	298.10
03/15	24th Street Ente Huf Pyrl PPD ID: 9539775001	127.27	425.37
03/15	Card Purchase 03/13 Bigwheels 2 Butterflies Omaha NE Card 8046	-37.11	388.26
03/18	Online Transfer From Chk ...3510 Transaction#: 20190791858	150.00	538.26
03/18	Card Purchase With Pin 03/15 Wm Supercenter #5141 Omaha NE Card 8046	-6.93	531.33
03/18	Planet Fit Club Fees PPD ID: 1710602737	-10.70	520.63
03/18	Planet Fit Club Fees PPD ID: 1710602737	-10.70	509.93
03/18	Recurring Card Purchase 03/16 Gobrand's Inc. - Fam 855-400-7833 PA Card 8046	-4.27	505.66
03/18	Card Purchase With Pin 03/16 Wal Wal-Mart Super 001 Omaha NE Card 8046	-32.08	473.58
03/18	Card Purchase 03/17 Amazon Prime*R66MA9R Amzn.Com/Bill WA Card 8046	-7.49	466.09
03/18	Cox Comm Oma Bank Draft PPD ID: 1581620057	-43.59	422.50
03/18	Card Purchase With Pin 03/18 Mega Sav Tob4Les Omaha NE Card 8046	-13.68	408.82
03/18	Card Purchase With Pin 03/18 Caseys #3816 3725-3715 Omaha NE Card 8046	-30.00	378.82
03/19	Allstate Ins CO Ins Prem 000000845060568 Web ID: 1360719665	-298.88	79.94
03/19	Allstate Ins CO Ins Prem 000000845060628 Web ID: 1360719665	-10.92	69.02
03/21	Payment Received 03/20 Cash App*Patrick Ndu San Francisco CA Card 8046	41.77	110.79
03/21	Card Purchase 03/19 Little Caesars 1821 0 402-504-4144 NE Card 8046	-25.10	85.69
03/21	Card Purchase 03/20 Scott Cafe Omaha NE Card 8046	-5.50	80.19
03/21	Card Purchase With Pin 03/21 Caseys #6112 10202 Map Omaha NE Card 8046	-12.56	67.63
03/22	Recurring Card Purchase 03/22 Apple.Com/Bill 866-712-7753 CA Card 8046	-0.99	66.64
03/22	Card Purchase 03/21 Target 00005306 Omaha NE Card 8046	-33.65	32.99
03/25	Deposit 1189935847	750.00	782.99
03/25	Online Transfer From Chk ...3510 Transaction#: 20241992821	250.00	1,032.99
03/25	Online Transfer From Chk ...3510 Transaction#: 20245554690	100.00	1,132.99
03/25	Card Purchase 03/22 Amzn Mktp US*Rh86S0Z Amzn.Com/Bill WA Card 8046	-29.61	1,103.38
03/25	Verizon Wireless Payments PPD ID: 7223344794	-209.85	893.53
03/25	Card Purchase With Pin 03/23 Hy-Vee Omaha 147 Hy Ve Omaha NE Card 8046	-79.84	813.69
03/25	GM Financial Gmf Pymt PPD ID: I522190781	-399.08	414.61
03/25	Card Purchase With Pin 03/25 Wm Supercenter #4358 Omaha NE Card 8046	-6.60	408.01
03/26	Card Purchase 03/25 Scott Cafe Omaha NE Card 8046	-4.92	403.09
03/26	Liberty First CU EFT Trans Car Payment Cha Web ID: 304982468	-300.00	103.09
03/26	O.P.P.D. Elec Bill PPD ID: 5476000369	-65.44	37.65
03/28	Online Transfer From Chk ...3510 Transaction#: 20288796932	4.00	41.65
03/28	Card Purchase 03/27 Scott Cafe Omaha NE Card 8046	-0.75	40.90
03/29	Recurring Card Purchase 03/29 Apple.Com/Bill 866-712-7753 CA Card 8046	-40.29	0.61
04/01	Gallup Inc Dir Dep PPD ID: 1210699771	1,233.63	1,234.24
04/01	Card Purchase With Pin 03/31 Wal-Mart #5141 Omaha NE Card 8046	-85.82	1,148.42



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/01	Card Purchase With Pin 03/31 Wal Wal-Mart Super 000 Omaha NE Card 8046	-2.78	1,145.64
04/01	04/01 Online Transfer To Chk ...3510 Transaction#: 20327746252	-100.00	1,045.64
04/01	Card Purchase With Pin 04/01 Kum&Go 0371R Omaha Omaha NE Card 8046	-9.02	1,036.62
04/01	Card Purchase With Pin 04/01 Mega Saver Tob4L Omaha NE Card 8046	-42.83	993.79
04/02	Payment Sent 04/01 Cash App*Virginia 800-9691940 CA Card 8046	-1.00	992.79
04/02	Check # 22625	-172.00	820.79
04/02	Card Purchase With Pin 04/02 Kum&Go 0371R Omaha Omaha NE Card 8046	-7.03	813.76
04/02	Card Purchase With Pin 04/02 Bakers #0 505 N. 155th Omaha NE Card 8046	-16.58	797.18
04/03	Card Purchase With Pin 04/03 Kum&Go 0371R Omaha Omaha NE Card 8046	-5.04	792.14
04/03	Card Purchase With Pin 04/03 Target T- 12500 K Plaz Omaha NE Card 8046	-206.27	585.87
04/04	Card Purchase 04/03 Scott Cafe Omaha NE Card 8046	-2.50	583.37
04/04	Card Purchase With Pin 04/04 Hy-Vee Omaha 146 Hy Ve Omaha NE Card 8046	-24.99	558.38
04/04	Card Purchase With Pin 04/04 Bakers #0321 505 N. 15 Omaha NE Card 8046	-9.29	549.09
04/05	Card Purchase With Pin 04/05 Wm Supercenter #1637 Omaha NE Card 8046	-26.72	522.37
04/08	Online Transfer From Chk ...3510 Transaction#: 20400234232	2,000.00	2,522.37
04/08	Payment Sent 04/05 Cash App*Patrick Ndung 800-9691940 CA Card 8046	-100.00	2,422.37
04/08	Card Purchase 04/05 Sport Clips - NE103 - P Omaha NE Card 8046	-23.54	2,398.83
04/08	Card Purchase With Pin 04/06 Bakers #0321 505 N. 15 Omaha NE Card 8046	-0.85	2,397.98
04/08	Card Purchase 04/06 Verizon Wrls M8371-01 Omaha NE Card 8046	-37.10	2,360.88
04/08	Card Purchase 04/06 Chinabuffet Omaha NE Card 8046	-51.76	2,309.12
04/08	Recurring Card Purchase 04/07 Microsoft*Ultimate 1 M 425-6816830 WA Card 8046	-18.17	2,290.95
04/08	Card Purchase 04/07 Nebraska Furniture Omaha NE Card 8046	-1,915.26	375.69
04/08	Card Purchase With Pin 04/08 Mega Saver Tob4L Omaha NE Card 8046	-2.99	372.70
04/08	Card Purchase With Pin 04/08 America's Best # 5101 Omaha NE Card 8046	-95.00	277.70
04/09	Card Purchase Return 04/09 Amzn Mktp US Amzn.Com/Bill WA Card 8046	10.69	288.39
04/09	Card Purchase 04/08 Scott Cafe Omaha NE Card 8046	-6.41	281.98
04/09	Card Purchase With Pin 04/09 Caseys #3816 3725-3715 Omaha NE Card 8046	-36.58	245.40
04/09	Card Purchase With Pin 04/09 Wm Supercenter #4138 Omaha NE Card 8046	-15.84	229.56
04/10	Card Purchase With Pin 04/10 Tjmaxx #0 12285 W Cent Omaha NE Card 8046	-26.74	202.82
04/11	Card Purchase 04/10 Scott Cafe Omaha NE Card 8046	-2.50	200.32
04/11	Card Purchase 04/10 Scott Cafe Omaha NE Card 8046	-2.50	197.82
04/11	Card Purchase 04/10 Wepaprintingdeposit 800-675-7639 AL Card 8046	-3.60	194.22
04/11	Card Purchase 04/10 Univ of Nebraska 877-214-3932 NE Card 8046	-25.00	169.22
04/11	Recurring Card Purchase 04/11 Amc+ Subscription Amcplus.Com NY Card 8046	-9.48	159.74
Ending Balance			\$159.74





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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 \$1,402.67. 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 \$0.61)
- **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 \$267.36)

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
