



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

April 14, 2023 through May 11, 2023

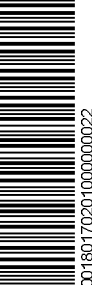
Account Number: **000000850228997**

00018017 DRE 662 211 13223 NNNNNNNNNN 1 000000000 09 0000

PATRICK NDUNGUTSE
2702 CROWN POINT AVE
OMAHA NE 68111-1329

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



00180170201000000002

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$22.23
Deposits and Additions	2,660.53
ATM & Debit Card Withdrawals	-724.51
Electronic Withdrawals	-1,899.92
Ending Balance	\$58.33

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

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$22.23
04/14	24th Street Ente Huf Pysl PPD ID: 9539775001	440.32	462.55
04/17	Card Purchase 04/16 Um Graduate Admissions Www.Umt.Edu MT Card 8046	-60.00	402.55
04/17	Vz Wireless Ve Vzw Webpay 3017910 Web ID: 0000751800	-177.89	224.66
04/17	Cox Comm Oma Bank Draft PPD ID: 1581620057	-50.69	173.97
04/18	Payment Received 04/18 Cash App*Cash Out Visa Direct CA Card 8046	9.75	183.72
04/18	Allstate Ins CO Ins Prem 000000845060568 Web ID: 1360719665	-165.19	18.53
04/18	Allstate Ins CO Ins Prem 000000845060628 Web ID: 1360719665	-10.82	7.71
04/24	Card Purchase 04/22 Tst* Cork & Kale - Even Omaha NE Card 8046	-1.64	6.07
04/26	Recurring Card Purchase 04/25 107 Rocket Carwash 16 833-712-1747 NE Card 8046	-36.91	-30.84
04/27	GM Financial Gmf Pymt PPD ID: 1522190781	-399.08	-429.92
04/28	Univ of Nebraska Payroll PPD ID: 9470491233	1,263.35	833.43
04/28	24th Street Ente Huf Pysl PPD ID: 9539775001	877.11	1,710.54
05/01	Card Purchase With Pin 04/29 Nnt Kelly's Package001 Omaha NE Card 8046	-26.70	1,683.84
05/01	Card Purchase With Pin 04/30 Bakers #0316 7312 N. 3 Omaha NE Card 8046	-47.24	1,636.60
05/01	Card Purchase 04/30 Cornhusker Bottle Shop Lincoln NE Card 8046	-25.01	1,611.59
05/01	Card Purchase 04/30 Cornhusker Bottle Shop Lincoln NE Card 8046	-5.36	1,606.23
05/01	My Landlord Prop My Landlord St-P8N3H8D9C2C2 Web ID: 1800948598	-1,096.25	509.98



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/01	Card Purchase With Pin 05/01 Bakers #0316 7312 N. 3 Omaha NE Card 8046	-8.48	501.50
05/01	Card Purchase With Pin 05/01 Caseys #6831 4144 N 30 Omaha NE Card 8046	-30.00	471.50
05/01	Card Purchase With Pin 05/01 Caseys #3515 110 N 20T Lincoln NE Card 8046	-15.00	456.50
05/02	Card Purchase With Pin 05/02 Sams Club #8146 Omaha NE Card 8046	-76.65	379.85
05/02	Card Purchase With Pin 05/02 Target T-2383 Omaha NE Card 8046	-8.39	371.46
05/02	Card Purchase With Pin 05/02 The Home Depot #3202 Omaha NE Card 8046	-45.50	325.96
05/02	Card Purchase With Pin 05/02 The Home Depot #3202 Omaha NE Card 8046	-14.93	311.03
05/03	Card Purchase With Pin 05/02 Np Mart 5 Lincoln NE Card 8046	-45.10	265.93
05/04	Payment Sent 05/03 Cash App*Virginia 8774174551 CA Card 8046	-60.00	205.93
05/04	Card Purchase With Pin 05/04 Np Mart 3 Omaha NE Card 8046	-15.00	190.93
05/05	Recurring Card Purchase 05/05 Microsoft*Ultimate 1 M 425-6816830 WA Card 8046	-16.03	174.90
05/08	Zelle Payment From Eswari Kalugasalam Usbj4lhejhve	70.00	244.90
05/08	Card Purchase With Pin 05/06 Nnt Kelly's Package001 Omaha NE Card 8046	-26.70	218.20
05/08	Card Purchase With Pin 05/07 Shell Service Station Omaha NE Card 8046	-20.00	198.20
05/08	Card Purchase With Pin 05/07 Target T-2010 Omaha NE Card 8046	-62.55	135.65
05/08	Card Purchase With Pin 05/08 Bakers #0316 7312 N. 3 Omaha NE Card 8046	-6.99	128.66
05/10	Card Purchase With Pin 05/10 Wal Wal-Mart Super 001 Omaha NE Card 8046	-2.67	125.99
05/10	Card Purchase With Pin 05/10 Big Jims Omaha NE Card 8046	-30.00	95.99
05/11	Card Purchase With Pin 05/11 Usps PO 30665601 608 N Omaha NE Card 8046	-1.60	94.39
05/11	Card Purchase With Pin 05/11 Wal Wal-Mart Super 000 Omaha NE Card 8046	-36.06	58.33
Ending Balance			\$58.33

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 \$4,517.78. 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 -\$429.92)
- **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 \$300.55)

OVERDRAFT FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees (Insufficient Funds Fees)	\$.00	\$272.00



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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:

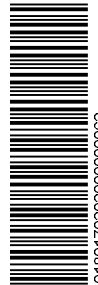
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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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