



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

May 17, 2022 through June 13, 2022

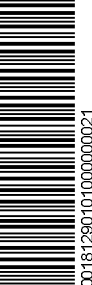
Account Number: **000000850228997**

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-935-9935**
Deaf and Hard of Hearing: **1-800-242-7383**
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



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$0.00
Deposits and Additions	15,702.46
ATM & Debit Card Withdrawals	-1,448.68
Electronic Withdrawals	-0.09
Other Withdrawals	-11,000.00
Ending Balance	\$3,253.69

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

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$0.00
05/17	Transfer From Sav Xxxxxx0332	50.00	50.00
05/31	ATM Savings Transfer 05/29 1303 S 72ND St ATM Omaha NE Card 8046	200.00	250.00
05/31	Card Purchase 05/29 Icehouse Sports Bar Omaha NE Card 8046	-40.00	210.00
05/31	Card Purchase 05/29 African Farms Omaha NE Card 8046	-16.97	193.03
05/31	Card Purchase With Pin 05/29 Dollar General # Omaha NE Card 8046	-7.49	185.54
05/31	Card Purchase With Pin 05/29 Mega Saver/Gas Stat 10 Omaha NE Card 8046	-18.66	166.88
05/31	Card Purchase 05/30 Scooters Coffee - 57 Omaha NE Card 8046	-7.07	159.81
05/31	Card Purchase With Pin 05/30 Hy-Vee Omaha 146 Hy Ve Omaha NE Card 8046	-4.89	154.92
05/31	Card Purchase With Pin 05/31 Mega Saver/Gas Stat 10 Omaha NE Card 8046	-10.59	144.33
05/31	Card Purchase With Pin 05/31 Family Fare 3785 Omaha NE Card 8046	-13.47	130.86
06/02	Card Purchase 06/01 Enterprise Rent-A-Car Omaha NE Card 8046	-50.00	80.86
06/03	Card Purchase 06/02 Mcdonald's F17786 Omaha NE Card 8046	-9.41	71.45
06/03	Card Purchase 06/02 Mcdonald's F6736 Omaha NE Card 8046	-11.29	60.16
06/06	Card Purchase 06/03 Mcdonald's F6736 Omaha NE Card 8046	-10.96	49.20
06/06	Card Purchase With Pin 06/03 Mega Saver/Gas Stat 10 Omaha NE Card 8046	-9.62	39.58
06/07	Online Transfer From Sav ...0332 Transaction#: 14526914268	250.00	289.58
06/07	Card Purchase With Pin 06/07 Family Fare 3785 Omaha NE Card 8046	-157.47	132.11



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/10	Paypal Verifybank PPD ID: Paypalrd33	0.07	132.18
06/10	Paypal Verifybank PPD ID: Paypalrd33	0.02	132.20
06/10	Card Purchase 06/09 Alahda Smoke Shop LLC Omaha NE Card 8046	-25.00	107.20
06/10	Paypal Verifybank PPD ID: Paypalrd33	-0.09	107.11
06/13	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 22061118065898674 Info: lid: 20220611021000021P1Brjpm00560031327 Recd: 14:24:10 Tm: 0273751162Ru	15,202.37	15,309.48
06/13	Card Purchase 06/11 Stur 22 Lounge Lincoln NE Card 8046	-66.03	15,243.45
06/13	Card Purchase 06/11 N Street Drive IN Lincoln NE Card 8046	-11.47	15,231.98
06/13	Card Purchase With Pin 06/12 Nnt Stur 22 Lounge 002 Lincoln NE Card 8046	-5.17	15,226.81
06/13	Card Purchase With Pin 06/12 Nnt Stur 22 Lounge 001 Lincoln NE Card 8046	-33.58	15,193.23
06/13	ATM Withdrawal 06/12 4625 Vine St Lincoln NE Card 8046	-800.00	14,393.23
06/13	Card Purchase 06/12 Lovette Jewelers Lincoln NE Card 8046	-139.54	14,253.69
06/13	06/13 Withdrawal	-11,000.00	3,253.69
Ending Balance			\$3,253.69

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 \$15,202.46. 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 balance at the beginning of each day was \$39.58)
- **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 \$109.36)

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 (non-personal accounts contact Customer Service) 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
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



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