



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

April 12, 2024 through May 13, 2024

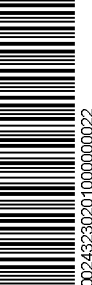
Account Number: **000000850228997**

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

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



00243230201000000022

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$159.74
Deposits and Additions	4,760.90
Checks Paid	-172.00
ATM & Debit Card Withdrawals	-2,378.93
Electronic Withdrawals	-2,368.07
Ending Balance	\$1.64

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
22626 ^	05/02	\$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.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$159.74
04/12	Cash App Patrick ND T355Txzzemfahj4 Web ID: 8800429876	-25.00	134.74
04/12	Card Purchase With Pin 04/12 Kum&Go 0371R Omaha Omaha NE Card 8046	-6.56	128.18
04/15	Card Purchase With Pin 04/13 Wal Wal-Mart Super 001 Omaha NE Card 8046	-35.31	92.87
04/15	Card Purchase With Pin 04/13 Wm Supercenter #5141 Omaha NE Card 8046	-33.53	59.34
04/15	Card Purchase 04/13 Cvs/Pharmacy #05863 Omaha NE Card 8046	-6.41	52.93
04/16	Gallup Inc Dir Dep PPD ID: 1210699771	1,245.60	1,298.53
04/16	Card Purchase 04/15 Scott Cafe Omaha NE Card 8046	-8.91	1,289.62
04/16	Card Purchase 04/15 Scott Cafe Omaha NE Card 8046	-2.50	1,287.12
04/16	Recurring Card Purchase 04/16 Gobrand Inc. - Fam 855-400-7833 PA Card 8046	-4.27	1,282.85



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/16	Card Purchase 04/16 Cash App*Blessedbuild 800-9691940 CA Card 8046	-160.31	1,122.54
04/16	Card Purchase With Pin 04/16 America's Best # 5101 Omaha NE Card 8046	-13.90	1,108.64
04/17	Card Purchase 04/16 Kum&Go 0371R Omaha Omaha NE Card 8046	-30.00	1,078.64
04/17	Allstate Ins CO Ins Prem 000000845060568 Web ID: 1360719665	-298.88	779.76
04/17	Cox Comm Oma Bank Draft PPD ID: 1581620057	-50.69	729.07
04/17	Planet Fit Club Fees PPD ID: 1710602737	-26.79	702.28
04/17	Allstate Ins CO Ins Prem 000000845060628 Web ID: 1360719665	-10.92	691.36
04/17	Planet Fit Club Fees PPD ID: 1710602737	-10.70	680.66
04/17	Card Purchase 04/17 Amazon Prime*K470G5M Amzn.Com/Bill WA Card 8046	-7.49	673.17
04/17	ATM Withdrawal 04/17 144 N 14th St Lincoln NE Card 8046	-500.00	173.17
04/17	Card Purchase With Pin 04/17 Bakers #0321 505 N. 15 Omaha NE Card 8046	-10.97	162.20
04/18	Card Purchase 04/17 Kum&Go 0378R Omaha Omaha NE Card 8046	-10.38	151.82
04/18	Card Purchase 04/17 Target 00023267 Omaha NE Card 8046	-21.39	130.43
04/19	Card Purchase 04/18 City of Omaha, NE 704-817-2500 NC Card 8046	-2.00	128.43
04/22	Online Transfer From Chk ...3510 Transaction#: 20537287700	100.00	228.43
04/22	Card Purchase 04/19 Spaghetti Works Old Mar Omaha NE Card 8046	-40.00	188.43
04/22	Card Purchase 04/19 Kum&Go 0371R Omaha Omaha NE Card 8046	-7.03	181.40
04/22	Recurring Card Purchase 04/21 Apple.Com/Bill 866-712-7753 CA Card 8046	-0.99	180.41
04/22	Card Purchase With Pin 04/21 Autozone 3680 13708 W Omaha NE Card 8046	-41.72	138.69
04/22	Card Purchase With Pin 04/21 Autozone 3680 13708 W Omaha NE Card 8046	-21.39	117.30
04/22	Card Purchase With Pin 04/21 O'Reilly 1498 Omaha NE Card 8046	-59.91	57.39
04/22	Card Purchase With Pin 04/21 Wm Supercenter #5141 Omaha NE Card 8046	-57.78	-0.39
04/23	ATM Cash Deposit 04/23 7806 W Dodge Rd Omaha NE Card 8046	300.00	299.61
04/23	Card Purchase 04/22 Scott Cafe Omaha NE Card 8046	-2.50	297.11
04/23	Verizon Wireless Payments PPD ID: 7223344794	-209.45	87.66
04/23	Card Purchase With Pin 04/23 Hy-Vee Omaha 147 Hy Ve Omaha NE Card 8046	-9.87	77.79
04/24	Online Transfer From Chk ...3510 Transaction#: 20562287593	800.00	877.79
04/25	Card Purchase 04/24 McDonald's F6520 Lincoln NE Card 8046	-2.83	874.96
04/25	Card Purchase 04/24 Scott Cafe Omaha NE Card 8046	-3.00	871.96
04/25	GM Financial Gmf Pymt PPD ID: 1522190781	-399.08	472.88
04/25	O.P.P.D. Elec Bill PPD ID: 5476000369	-59.13	413.75
04/26	Card Purchase 04/24 Caseys #6140 Omaha NE Card 8046	-8.19	405.56
04/26	Liberty First CU EFT Trans Car Payment Cha Web ID: 304982468	-300.00	105.56
04/26	Card Purchase With Pin 04/26 Caseys #3816 3725-3715 Omaha NE Card 8046	-21.03	84.53
04/29	Zelle Payment From Jean Luc Mutabazi 20606369554	50.00	134.53
04/29	Zelle Payment From Yvon Ukwishaka 20606004164	20.00	154.53
04/29	Card Purchase 04/27 Sport Clips - NE103 - P Omaha NE Card 8046	-44.94	109.59
04/29	Card Purchase 04/27 Mulhalls Nursery 402-9630700 NE Card 8046	-24.59	85.00
04/29	Card Purchase With Pin 04/27 Bakers #0315 13250 W. Omaha NE Card 8046	-12.99	72.01
04/29	Recurring Card Purchase 04/29 Apple.Com/Bill 866-712-7753 CA Card 8046	-40.29	31.72
04/30	Cash App Patrick ND T347Bm5Vaqe91Qc Web ID: 8800429876	-25.00	6.72



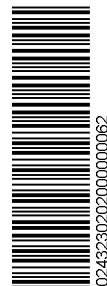
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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/01	Gallup Inc Dir Dep PPD ID: 1210699771	1,233.30	1,240.02
05/01	Planet Fit Club Fees PPD ID: 1710602737	-52.43	1,187.59
05/01	Card Purchase With Pin 05/01 Kum&Go 0371R Omaha Omaha NE Card 8046	-37.99	1,149.60
05/01	Card Purchase With Pin 05/01 Kum&Go 0371R Omaha Omaha NE Card 8046	-30.00	1,119.60
05/01	05/01 Online Transfer To Chk ...3510 Transaction#: 20635038474	-800.00	319.60
05/02	Card Purchase 05/01 Scott Cafe Omaha NE Card 8046	-5.50	314.10
05/02	Card Purchase 05/01 Scott Cafe Omaha NE Card 8046	-3.20	310.90
05/02	Check # 22626	-172.00	138.90
05/02	05/02 Online Transfer To Chk ...3510 Transaction#: 20649105339	-50.00	88.90
05/02	Card Purchase With Pin 05/02 Wal Wal-Mart Super 000 Omaha NE Card 8046	-17.04	71.86
05/03	Online Transfer From Chk ...3510 Transaction#: 20662468105	850.00	921.86
05/03	Card Purchase 05/02 Kum&Go 0371R Omaha Omaha NE Card 8046	-7.03	914.83
05/03	Card Purchase 05/03 Preschool Smiles 187-738-1827 MN Card 8046	-113.39	801.44
05/03	Card Purchase With Pin 05/03 Bakers #0 505 N. 155th Omaha NE Card 8046	-27.43	774.01
05/03	Zelle Payment To Luc Mutabazi Muteteri 20672492590	-50.00	724.01
05/06	Card Purchase 05/03 Endodontic Associates P Omaha NE Card 8046	-475.60	248.41
05/06	Card Purchase With Pin 05/04 Caseys #3816 3725-3715 Omaha NE Card 8046	-58.84	189.57
05/06	Card Purchase With Pin 05/04 Wal-Mart #5141 Omaha NE Card 8046	-53.87	135.70
05/06	Payment Sent 05/05 Cash App*Patrick Ndung 800-9691940 CA Card 8046	-50.00	85.70
05/06	Card Purchase 05/05 Crescent Moon Omaha NE Card 8046	-31.07	54.63
05/06	Card Purchase With Pin 05/05 Bakers #0 505 N. 155th Omaha NE Card 8046	-21.48	33.15
05/07	Deposit 1190235939	150.00	183.15
05/07	Card Purchase With Pin 05/07 Microsoft Redmond WA Card 8046	-18.17	164.98
05/07	Card Purchase With Pin 05/07 Bakers #0 505 N. 155th Omaha NE Card 8046	-13.89	151.09
05/09	Card Purchase With Pin 05/09 Bakers #0 505 N. 155th Omaha NE Card 8046	-14.39	136.70
05/10	Card Purchase 05/09 Dmvtc Lincoln NE Card 8046	-18.25	118.45
05/10	Card Purchase 05/09 Chinabuffet Omaha NE Card 8046	-54.04	64.41
05/10	Card Purchase With Pin 05/10 Wal-Mart #5141 Omaha NE Card 8046	-41.71	22.70
05/13	Online Transfer From Chk ...3510 Transaction#: 20751007249	12.00	34.70
05/13	Recurring Card Purchase 05/11 Amc+ Subscription Amcplus.Com NY Card 8046	-9.48	25.22
05/13	Card Purchase With Pin 05/11 Bakers #0 505 N. 155th Omaha NE Card 8046	-23.58	1.64
Ending Balance			\$1.64

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 \$2,478.90. 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 -\$0.39)





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- **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 \$223.38)

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
