



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

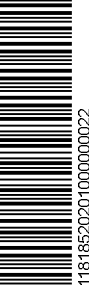
July 04, 2024 through August 05, 2024
Account Number: **000000921716178**

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

01181852 DRE 802 219 21924 NNNNNNNNNN 1 000000000 03 0000

KLEMENT GUNNDU
1861 S UNIVERSITY BLVD APT 406
DENVER CO 80210-3438



11818520201000000022

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1.44
Deposits and Additions	7,636.86
ATM & Debit Card Withdrawals	-4,433.05
Electronic Withdrawals	-2,791.73
Fees	-6.00
Ending Balance	\$407.52

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1.44
07/05	Payment Received 07/05 Instant Financial Alpharetta GA Card 0226	150.00	151.44
07/05	Card Purchase With Pin 07/04 84th Valero Thornton CO Card 0226	-1.03	150.41
07/05	Zelle Payment To Akash 21311301807	-134.00	16.41
07/08	Payment Received 07/08 Instant Financial Alpharetta GA Card 0226	750.00	766.41
07/08	Card Purchase 07/08 Rmtly* Raic3 Www.Remitly.C WA Card 0226	-753.99	12.42
07/09	Zelle Payment From Sharun Talapagala 21349805484	62.00	74.42
07/10	Recurring Card Purchase 07/10 Apple.Com/Bill 866-712-7753 CA Card 0226	-10.40	64.02
07/10	Card Purchase With Pin 07/10 Gz Smokes Thornton CO Card 0226	-1.29	62.73
07/11	Payment Received 07/12 Instant Financial Alpharetta GA Card 0226	200.00	262.73
07/11	Card Purchase 07/11 Dd *Doordash Yakandye 855-431-0459 CA Card 0226	-17.94	244.79
07/11	Zelle Payment To Rahul 3810 Gas Station 21378432194	-145.00	99.79
07/12	Payment Received 07/12 Instant Financial Alpharetta GA Card 0226	100.00	199.79
07/12	Zelle Payment From Nitin Sourabh Mulle 21379288012	27.49	227.28
07/12	Zelle Payment To Jeevan Ucd 21379288433	-12.00	215.28
07/15	Recurring Card Purchase 07/12 Clear *Clearme.Com Clearme.Com NY Card 0226	-189.00	26.28
07/16	Card Purchase With Pin 07/15 39773 Denver CO Card 0226	-14.94	11.34
07/19	ATM Cash Deposit 07/19 1629 S Colorado Blvd Denver CO Card 0226	700.00	711.34
07/19	Zelle Payment From Sharun Talapagala 21463630161	47.00	758.34
07/19	Non-Chase ATM Withdraw 07/18 7796 E Belleview Av Englewood CO Card 0226	-43.50	714.84



July 04, 2024 through August 05, 2024
Account Number: 000000921716178

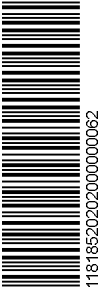
TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/19	Card Purchase 07/19 Affirm.Com Payments Affirm.Com CA Card 0226	-265.04	449.80
07/19	Capital One Mobile Pmt 3Xvfvyvjn86Qnc3 Web ID: 9279744380	-229.90	219.90
07/19	Non-Chase ATM Fee-With	-3.00	216.90
07/22	Zelle Payment From Klement Gunndu Bacs9M5Migty	3,100.00	3,316.90
07/22	Card Purchase 07/19 Mcdonalds 23660 Denver CO Card 0226	-8.43	3,308.47
07/22	Card Purchase 07/19 Mcdonalds 23660 Denver CO Card 0226	-5.40	3,303.07
07/22	Card Purchase 07/20 Rmtly* Qe6F8 Www.Remitly.C WA Card 0226	-803.99	2,499.08
07/22	Non-Chase ATM Withdraw 07/20 2020 S Colorado Blv Denver CO Card 0226	-43.50	2,455.58
07/22	Card Purchase 07/20 Mucho Bueno Mexican Re 720-4345717 CO Card 0226	-55.01	2,400.57
07/22	Card Purchase 07/21 Uber Trip Help.Uber.Com CA Card 0226	-38.77	2,361.80
07/22	Remitly Inc Remittance 2Ygy9Jeqf92M2Jw Web ID: 1452441988	-2,000.00	361.80
07/22	Non-Chase ATM Fee-With	-3.00	358.80
07/23	Card Purchase 07/21 Gz Smokes Thornton CO Card 0226	-3.24	355.56
07/23	Card Purchase With Pin 07/22 Wal-Mart #3019 Thornton CO Card 0226	-129.47	226.09
07/23	Card Purchase With Pin 07/22 Du Conoco Food S Denver CO Card 0226	-3.68	222.41
07/23	Card Purchase With Pin 07/23 41996 Denver CO Card 0226	-15.22	207.19
07/24	Zelle Payment From Klement Gunndu Bacsya9ldhew	1,000.00	1,207.19
07/24	Card Purchase 07/23 Monaco Liquor Wine And Denver CO Card 0226	-3.53	1,203.66
07/24	Card Purchase 07/24 Rmtly* C06Cc Www.Remitly.C WA Card 0226	-953.99	249.67
07/24	Card Purchase With Pin 07/24 Gz Smokes Thornton CO Card 0226	-1.62	248.05
07/25	Zelle Payment From Sharun Talapagala 21507997344	64.00	312.05
07/25	Chuze Fit Club Fees PPD ID: 1710602737	-32.99	279.06
07/25	Card Purchase With Pin 07/25 Du Conoco Food S Denver CO Card 0226	-1.84	277.22
07/29	Card Purchase 07/27 Uber Trip Help.Uber.Com CA Card 0226	-26.43	250.79
07/29	Card Purchase 07/27 Uber Trip Help.Uber.Com CA Card 0226	-16.93	233.86
07/29	Card Purchase 07/27 Uber Trip Help.Uber.Com CA Card 0226	-20.37	213.49
07/29	Card Purchase 07/28 Netflix.Com Netflix.Com CA Card 0226	-7.52	205.97
07/29	Card Purchase With Pin 07/28 Gz Smokes Thornton CO Card 0226	-2.16	203.81
07/29	Card Purchase With Pin 07/28 Gz Smokes Thornton CO Card 0226	-2.16	201.65
07/29	Card Purchase With Pin 07/28 Gz Smokes Thornton CO Card 0226	-2.16	199.49
07/29	Card Purchase With Pin 07/29 Gz Smokes Thornton CO Card 0226	-1.29	198.20
07/29	Card Purchase With Pin 07/29 Gz Smokes Thornton CO Card 0226	-1.29	196.91
07/29	Card Purchase With Pin 07/29 Gz Smokes Thornton CO Card 0226	-1.29	195.62
07/30	Zelle Payment To Sharun Talapagala 21557522790	-3.00	192.62
07/30	Card Purchase With Pin 07/30 Du Conoco Food S Denver CO Card 0226	-1.84	190.78
07/31	ATM Cash Deposit 07/31 7293 E Hampden Ave Denver CO Card 0226	826.00	1,016.78
07/31	ATM Cash Deposit 07/31 7293 E Hampden Ave Denver CO Card 0226	160.00	1,176.78
07/31	Cs1 Refund of Non Chase ATM Fee With 07-19-2024	3.00	1,179.78
07/31	Card Purchase 07/30 7-Eleven 34705 Denver CO Card 0226	-2.07	1,177.71
07/31	Card Purchase 07/30 East Evans Car Wash Denver CO Card 0226	-2.00	1,175.71
07/31	Card Purchase With Pin 07/31 Du Conoco Food S Denver CO Card 0226	-1.84	1,173.87
07/31	Card Purchase With Pin 07/31 Gz Smokes Thornton CO Card 0226	-1.29	1,172.58
07/31	Card Purchase With Pin 07/31 Gz Smokes Thornton CO Card 0226	-1.29	1,171.29
07/31	Card Purchase With Pin 07/31 Gz Smokes Thornton CO Card 0226	-1.29	1,170.00
08/01	Cs1 Refund of Non-Chase ATM Fee Charged 2024-07-22	3.00	1,173.00
08/01	Card Purchase 07/31 7-Eleven 34705 Denver CO Card 0226	-2.07	1,170.93
08/01	Card Purchase 07/31 Shell Oil 57443811104 Denver CO Card 0226	-3.98	1,166.95
08/01	Card Purchase 07/31 Rmtly* P13Ci Www.Remitly.C WA Card 0226	-953.99	212.96



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/01	Card Purchase With Pin 08/01 7-Eleven Denver CO Card 0226	-9.77	203.19
08/01	Recurring Card Purchase 08/01 Apple.Com/Bill 866-712-7753 CA Card 0226	-5.20	197.99
08/01	Zelle Payment To Akash 21592819244	-61.00	136.99
08/01	Zelle Payment To Akash 21592873824	-10.00	126.99
08/02	Zolve Cs Bank To CA Account Title Web ID: 9000001655	-163.84	-36.85
08/05	ATM Cash Deposit 08/05 7293 E Hampden Ave Denver CO Card 0226	435.00	398.15
08/05	Cs1 Refund of Surcharge Fee Charged 2024-07-20	3.50	401.65
08/05	Zelle Payment From Sharun Talapagala 21630133954	5.87	407.52
Ending Balance			\$407.52



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 \$1,200.00. 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 \$1.44)
- **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 \$156.18)

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



July 04, 2024 through August 05, 2024
Account Number: **000000921716178**

This Page Intentionally Left Blank