



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

June 05, 2025 through July 03, 2025

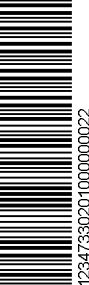
Account Number: **000000921716178**

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

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



We're making changes to help better protect your account

1. You may be required to use a trusted device for certain account and digital services

Starting September 21, 2025, you may need to use a trusted device to manage your account and digital profile, access or use certain account product and services (including certain wire transfers), make certain payments and transfers, or to provide authentication or approvals. A trusted device is a smartphone that has been enrolled with us based on specific criteria.

You may need to enroll a device

You may already be using a trusted device. If not, you'll receive instructions to make your device trusted the next time you try to perform an action that requires it.

For more details, please see the Amendment in the Deposit Account Agreement and the new Section V. D. *Using trusted devices*.

2. How we treat third-party endorsed check deposits is changing

A third-party endorsed check is a check that was originally payable to another person/entity that you attempt to deposit or cash. Beginning September 1, 2025, we may not accept a third-party check for deposit or to cash or we may require verification of endorsements. If we refuse a deposit, we may return the check or provide a substitute check to you.

You can find this update in Section III. A. *Our rights and responsibilities for deposits*.

You can see the complete, updated Deposit Account Agreement beginning June 12, 2025, at **chase.com/disclosures**. If you have questions, please don't hesitate to contact us by calling the number on this statement.



June 05, 2025 through July 03, 2025

Account Number: 000000921716178

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	-\$11.63
Deposits and Additions	1,004.00
ATM & Debit Card Withdrawals	-368.77
Electronic Withdrawals	-527.99
Fees	-34.00
Ending Balance	\$61.61

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		-\$11.63
06/05	Zelle Payment From Akash Devulapally 25017891058	264.00	252.37
06/06	Card Purchase 06/05 Aci*Credit One Bank, 877-825-3242 NV Card 0226	-47.95	204.42
06/06	Zolve Innovation ACH Bankto Account Title Web ID: 0582671051	-80.00	124.42
06/09	Zelle Payment From Abhijeet More Wfct0Ywvpzqx	100.00	224.42
06/09	Card Purchase 06/06 Ionos Inc. 877-4612631 PA Card 0226	-20.24	204.18
06/09	Card Purchase With Pin 06/07 7-Eleven Denver CO Card 0226	-5.89	198.29
06/09	Card Purchase With Pin 06/07 7-Eleven Denver CO Card 0226	-12.45	185.84
06/09	Card Purchase 06/09 Venmo *Upwork 8558124430 NY Card 0226	-18.98	166.86
06/09	Card Purchase With Pin 06/09 7-Eleven Denver CO Card 0226	-13.18	153.68
06/09	Card Purchase With Pin 06/09 Du Conoco Food S Denver CO Card 0226	-12.78	140.90
06/10	Card Purchase With Pin 06/10 King Soop 2750 S. Colo Denver CO Card 0226	-43.20	97.70
06/11	Card Purchase 06/09 Mcdonalds 23660 130-3759831 CO Card 0226	-3.88	93.82
06/11	Card Purchase 06/10 Mcdonalds 7805 130-3756843 CO Card 0226	-3.99	89.83
06/11	Concora Credit Payment 043000091618866 Web ID: 9044036526	-40.00	49.83
06/11	Card Purchase With Pin 06/11 7-Eleven Denver CO Card 0226	-2.17	47.66
06/11	Card Purchase With Pin 06/11 7-Eleven Denver CO Card 0226	-4.34	43.32
06/12	Card Purchase 06/11 Winter Wine & Spirits Westminster CO Card 0226	-1.11	42.21
06/13	Card Purchase 06/11 Mcdonalds 23660 130-3759831 CO Card 0226	-3.88	38.33
06/16	Payment Received 06/15 Instant Financial Alpharetta GA Card 0226	200.00	238.33
06/16	Zelle Payment To Klement Gunndu Jpm99BC5Ytsi	-30.00	208.33
06/16	Zelle Payment To Klement Gunndu Jpm99BC5Zjz5	-5.00	203.33
06/16	Zelle Payment To Karthik Stevens 25145883637	-100.00	103.33
06/16	Card Purchase With Pin 06/16 7-Eleven Denver CO Card 0226	-6.03	97.30
06/17	Zolve Innovation ACH Bankto Account Title Web ID: 0582671051	-41.00	56.30
06/20	Card Purchase 06/18 Winter Wine & Spirits Westminster CO Card 0226	-1.11	55.19
06/20	Card Purchase 06/19 Mcdonalds 23660 130-3759831 CO Card 0226	-3.88	51.31
06/20	Card Purchase 06/19 Udemy: Online Courses Udemy.Com CA Card 0226	-15.27	36.04
06/20	Card Purchase With Pin 06/19 7-Eleven Denver CO Card 0226	-2.39	33.65
06/20	Card Purchase 06/19 Tst* Fat Shack - Du Denver CO Card 0226	-7.47	26.18
06/20	Card Purchase With Pin 06/19 7-Eleven Denver CO Card 0226	-2.55	23.63
06/20	Card Purchase 06/19 Winter Wine & Spirits Westminster CO Card 0226	-1.11	22.52
06/20	Card Purchase With Pin 06/19 7-Eleven Denver CO Card 0226	-2.17	20.35
06/23	Payment Received 06/22 Instant Financial Alpharetta GA Card 0226	100.00	120.35
06/23	Card Purchase 06/21 Fortiva Mc 855-802-5572 GA Card 0226	-41.27	79.08



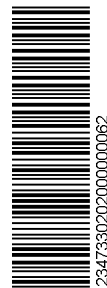
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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/23	Card Purchase With Pin 06/22 7-Eleven Denver CO Card 0226	-2.17	76.91
06/23	Card Purchase With Pin 06/22 7-Eleven Denver CO Card 0226	-1.99	74.92
06/23	Card Purchase 06/22 Apple.Com/Bill 866-712-7753 CA Card 0226	-21.03	53.89
06/23	Card Purchase With Pin 06/22 7-Eleven Denver CO Card 0226	-8.01	45.88
06/23	Card Purchase 06/22 Winter Wine & Spirits Westminster CO Card 0226	-1.11	44.77
06/23	Card Purchase 06/22 Winter Wine & Spirits Westminster CO Card 0226	-2.02	42.75
06/23	Card Purchase 06/22 Winter Wine & Spirits Westminster CO Card 0226	-5.58	37.17
06/23	Capital One Mobile Pmt CA0E1A9F61004F8 Web ID: 9279744380	-25.00	12.17
06/23	Capital One Mobile Pmt CA0727A2183A18A Web ID: 9279744380	-25.00	-12.83
06/24	Card Purchase 06/23 Mcdonalds 7805 130-3756843 CO Card 0226	-13.59	-26.42
06/24	Concora Credit Payment 043000097055872 Web ID: 9044036527	-40.00	-66.42
06/25	Chuze Fit Club Fees PPD ID: 1710602737	-32.99	-99.41
06/25	Overdraft Fee For A \$40.00 Item - Details: Concora Credit Payment 043000097055872 Web ID: 9044036527	-34.00	-133.41
06/26	Payment Received 06/26 Instant Financial Alpharetta GA Card 0226	100.00	-33.41
06/30	Payment Received 06/30 Instant Financial Alpharetta GA Card 0226	100.00	66.59
06/30	Recurring Card Purchase 06/28 Netflix.Com 866-5797172 CA Card 0226	-8.60	57.99
06/30	Card Purchase 06/30 Lime*Pass Qhij Li.ME CA Card 0226	-3.26	54.73
06/30	Card Purchase With Pin 06/30 7-Eleven Denver CO Card 0226	-2.39	52.34
06/30	Card Purchase With Pin 06/30 7-Eleven Denver CO Card 0226	-4.68	47.66
06/30	Card Purchase With Pin 06/30 7-Eleven Denver CO Card 0226	-9.05	38.61
06/30	Zelle Payment To Klement Gunndu Jpm99Bdytwss	-20.00	18.61
06/30	Zelle Payment To Klement Gunndu Jpm99Bdyu3Hd	-10.00	8.61
07/02	Card Purchase With Pin 07/02 Mile High Food Denver CO Card 0226	-6.76	1.85
07/03	ATM Cash Deposit 07/03 695 Thornton Pkwy Thornton CO Card 0226	140.00	141.85
07/03	Card Purchase 07/02 Winter Wine & Spirits Westminster CO Card 0226	-1.24	140.61
07/03	Zelle Payment To Klement Gunndu Jpm99Beg6S5X	-40.00	100.61
07/03	Capital One Mobile Pmt CA0Cbb4B592Ab62 Web ID: 9279744380	-29.00	71.61
07/03	Capital One Mobile Pmt CA06D7D11F9Feb9 Web ID: 9279744380	-10.00	61.61
Ending Balance			\$61.61

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 \$550.00. 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.**
- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**





OVERDRAFT FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees	\$34.00	\$34.00

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 provide provisional credit to 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, our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

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