



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

September 06, 2024 through October 03, 2024

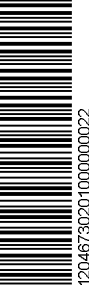
Account Number: **000000921716178**

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

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



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$99.36
Deposits and Additions	3,940.72
ATM & Debit Card Withdrawals	-1,660.25
Electronic Withdrawals	-1,972.65
Ending Balance	\$407.18

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$99.36
09/06	ATM Cash Deposit 09/06 7293 E Hampden Ave Denver CO Card 0226	560.00	659.36
09/06	Zelle Payment To Jovi Gorantla Att 21967023935	-341.00	318.36
09/09	Card Purchase With Pin 09/06 Du Conoco Food S Denver CO Card 0226	-21.42	296.94
09/09	Card Purchase With Pin 09/06 Du Conoco Food S Denver CO Card 0226	-6.29	290.65
09/09	Card Purchase With Pin 09/07 Circle K # 40635 4206 Lyons CO Card 0226	-3.00	287.65
09/09	Card Purchase 09/07 Rocky Mountain National Estes Park CO Card 0226	-25.00	262.65
09/09	Card Purchase 09/07 Lions Discount Liquor Westminster CO Card 0226	-1.33	261.32
09/09	Card Purchase With Pin 09/07 Du Conoco Food S Denver CO Card 0226	-11.59	249.73
09/09	09/08 Online Realtime Payment To Robinhood Securities Transaction#: 2610443 Reference#: 7002610443Rx	-10.00	239.73
09/09	09/08 Online Realtime Payment To Robinhood Securities Transaction#: 2610263 Reference#: 7002610263Rx	-100.00	139.73
09/09	Card Purchase With Pin 09/08 Du Conoco Food S Denver CO Card 0226	-8.50	131.23
09/09	Capital One Crcardpmt 3Y5Ztmu4Ariu46B Web ID: 9541719318	-17.40	113.83
09/10	Robinhood Debits 617218474 Web ID: 5326394001	-50.00	63.83
09/10	Card Purchase With Pin 09/10 84th Valero Thornton CO Card 0226	-1.03	62.80
09/10	Card Purchase With Pin 09/10 Du Conoco Food S Denver CO Card 0226	-12.74	50.06
09/11	Card Purchase With Pin 09/11 7-Eleven Denver CO Card 0226	-11.92	38.14
09/12	ATM Cash Deposit 09/12 7293 E Hampden Ave Denver CO Card 0226	640.00	678.14
09/12	ATM Cash Deposit 09/12 7293 E Hampden Ave Denver CO Card 0226	377.00	1,055.14
09/12	Zelle Payment To Abhilasha Reddy Regis Jpm99Anjews0	-152.56	902.58
09/12	Card Purchase 09/12 Rmtly* M5533 Www.Remitly C WA Card 0226	-803.99	98.59



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/16	Card Purchase 09/13 Vta- Tvm San Jose CA Card 0226	-2.50	96.09
09/17	Card Purchase 09/17 Lyft *Scooter Ride Lyft.Com CA Card 0226	-10.18	85.91
09/17	Robinhood Debits 617218474 Web ID: 5326394001	-50.00	35.91
09/23	Payment Received 09/21 Instant Financial Alpharetta GA Card 0226	98.00	133.91
09/23	Card Purchase 09/22 Affirm * Pay Cdc5Oxuz 855-423-3729 CA Card 0226	-98.99	34.92
09/24	Robinhood Debits 617218474 Web ID: 5326394001	-50.00	-15.08
09/25	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Robinhood Securities Ref: Eca976Dae01A45A8 Info: Text- lid: 20240925021000021P1Brjpc09520068798 Recd: 13:02:53 Trn: 0435361269Ge	252.50	237.42
09/25	Card Purchase 09/24 Mcdonalds 23660 Denver CO Card 0226	-1.50	235.92
09/25	Chuze Fit Club Fees PPD ID: 1710602737	-32.99	202.93
09/26	Zolve Cs Bank To CA Account Title Web ID: 9000001655	-146.83	56.10
09/26	Credit One Bank Payment 68389613 Web ID: Web000004	-76.44	-20.34
09/27	Zelle Payment From Sushil Dahal Bacruuif9Vx	585.00	564.66
09/27	Zelle Payment To Karthik Chekuri 22192581933	-200.00	364.66
09/27	Zelle Payment To Sharun Talapagala 22192601929	-250.00	114.66
09/27	Zelle Payment To Sharun Talapagala 22192622469	-92.30	22.36
09/27	Zelle Payment To Nitin Ucd 22192674111	-22.00	0.36
09/30	Zelle Payment From Karthik Chekuri 22216186261	10.00	10.36
09/30	Recurring Card Purchase 09/28 Netflix.Com Netflix.Com CA Card 0226	-7.52	2.84
10/01	ATM Cash Deposit 10/01 695 Thornton Pkwy Thornton CO Card 0226	950.00	952.84
10/01	Zelle Payment From Mamatha Naganaboina 22236756534	168.22	1,121.06
10/01	Card Purchase With Pin 09/30 84th Valero Thornton CO Card 0226	-13.16	1,107.90
10/01	Zelle Payment To Akash 22228793379	-106.00	1,001.90
10/01	Zelle Payment To Akash 22228891014	-19.00	982.90
10/01	Zelle Payment To Nitin Ucd 22228857328	-20.60	962.30
10/01	Zelle Payment To Sharun Talapagala 22228875357	-42.53	919.77
10/01	Payment Sent 10/01 Rmtly* K19A6 Www.Remitly.C WA Card 0226	-603.99	315.78
10/01	Robinhood Debits 617218474 Web ID: 5326394001	-50.00	265.78
10/01	Recurring Card Purchase 10/01 Apple.Com/Bill 866-712-7753 CA Card 0226	-5.20	260.58
10/01	Capital One Mobile Pmt 3Yb25Qqf2le7Lib Web ID: 9279744380	-25.00	235.58
10/02	Card Purchase 10/02 Apple.Com/Bill 866-712-7753 CA Card 0226	-10.40	225.18
10/03	Payment Received 10/03 Instant Financial Alpharetta GA Card 0226	300.00	525.18
10/03	Zelle Payment To Akash 22266758942	-118.00	407.18
Ending Balance			\$407.18

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 \$650.50. 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.**

(Your lowest beginning day balance was -\$20.34)
(Your average beginning day balance of qualifying linked deposits and investments was \$93.91)



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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:

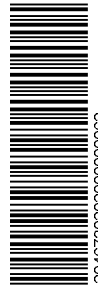
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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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