



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

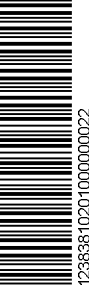
February 06, 2025 through March 05, 2025
Account Number: **000000921716178**

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 introducing new security measures for certain wire transfers when using our digital banking services

To help protect your account, you may be required to use a trusted device to send certain wire transfers when using chase.com or the Chase Mobile® app.¹ Here are the key changes that will be effective May 8, 2025:

- **Use of Trusted Devices:** You'll need to use a trusted device to send certain wire transfers using our digital banking services. A trusted device is a smartphone that has been enrolled with us based on specific criteria.
- **Enrolling a Device:** You may already be using a trusted device. If not, you'll receive step-by-step instructions to make your device trusted the next time you initiate a wire transfer that requires it. You'll need to use a smartphone with the Chase Mobile® app installed and fulfill certain identification requirements, such as scanning and uploading a copy of your driver's license or state ID.
- **Restrictions on Wire Transfers:** If you don't have a trusted device, you may not be able to add recipients or initiate certain wire transfers using our digital banking services. This won't affect your ability to initiate wires at a Chase branch or J.P. Morgan Financial Center.

Where to Find More Information

These policy updates are effective May 8, 2025, and will be detailed in Section 3 of the *Online Wire Transfer and Chase Global Transfer Services Addendum*, which may appear as a separate agreement or as an Addendum to the Digital Services Agreement.

You can review the new requirements in those agreements beginning February 20, 2025. Here's how to access them:

- **On chase.com:** Log in to your account, click on the Main Menu, and select "Agreements & Disclosures."
- **On the Chase Mobile® app:** Go to "Legal Information" in Profile & Settings or at the bottom of the home page, then select "Legal Agreements and Disclosures."

If you have any questions, please call the number listed on this statement.

¹Chase Mobile® app is available for select mobile devices. Message and data rates may apply.



February 06, 2025 through March 05, 2025

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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$176.77
Deposits and Additions	1,738.00
ATM & Debit Card Withdrawals	-472.41
Electronic Withdrawals	-1,078.59
Fees	-12.00
Ending Balance	\$351.77

TRANSACTION DETAIL

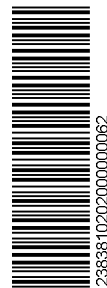
DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$176.77
02/06	Card Purchase 02/05 Advantage Auto Mga 800-4220792 TN Card 0226	-103.55	73.22
02/06	Card Purchase 02/05 Timberridge Keystone CO Card 0226	-7.37	65.85
02/06	Zolve Cs Bank To CA Account Title Web ID: 9000001655	-66.96	-1.11
02/06	Credit One Bank Payment 68389613 Web ID: Web000004	-14.27	-15.38
02/10	Zelle Payment From Klement Gunndu Bactj3SI39Qh	16.00	0.62
02/13	ATM Cash Deposit 02/13 7293 E Hampden Ave Denver CO Card 0226	241.00	241.62
02/18	Card Purchase 02/15 Expedia 73032345732867 Expedia.Com WA Card 0226	-49.73	191.89
02/18	Zelle Payment To Ald Environmental Corp., Rahway, NJ 23737496440	-32.00	159.89
02/18	Card Purchase 02/15 Uber *Trip Help.Uber.Com CA Card 0226	-12.95	146.94
02/18	Card Purchase 02/15 Tst*Smitten Ice Cream - San Jose CA Card 0226	-10.06	136.88
02/18	Card Purchase 02/16 Uber *Trip Help.Uber.Com CA Card 0226	-24.97	111.91
02/18	Card Purchase 02/15 Hudson St1833 San Jose CA Card 0226	-11.39	100.52
02/18	Card Purchase 02/15 Hudson St1833 San Jose CA Card 0226	-14.98	85.54
02/18	Card Purchase 02/16 Den Public Parking Denver CO Card 0226	-16.00	69.54
02/24	ATM Cash Deposit 02/22 7293 E Hampden Ave Denver CO Card 0226	490.00	559.54
02/24	Recurring Card Purchase 02/22 Apple.Com/Bill 866-712-7753 CA Card 0226	-5.25	554.29
02/24	Recurring Card Purchase 02/21 Apple.Com/Bill 866-712-7753 CA Card 0226	-4.21	550.08
02/24	Card Purchase 02/21 Carniceria LA Mexicana Bennett CO Card 0226	-17.16	532.92
02/24	Card Purchase 02/21 Jds Liquor Bennett CO Card 0226	-4.27	528.65
02/24	Card Purchase 02/22 Jds Liquor Bennett CO Card 0226	-1.32	527.33
02/24	Zelle Payment To Attorney Banda Seema 23819792726	-250.00	277.33
02/24	Card Purchase 02/23 Framer.Com Amsterdam Card 0226	-20.00	257.33
02/25	Card Purchase 02/24 Jds Liquor Bennett CO Card 0226	-2.47	254.86
02/25	Chuze Fit Club Fees PPD ID: 1710602737	-32.99	221.87
02/25	Zelle Payment To Klement Gunndu Jpm99Azbkj6R	-10.00	211.87
02/25	Zelle Payment To Abhilasha Reddy Regis Jpm99Azcumqu	-10.00	201.87
02/26	Card Purchase 02/25 Jds Liquor Bennett CO Card 0226	-1.50	200.37
02/26	Card Purchase 02/25 Jds Liquor Bennett CO Card 0226	-2.81	197.56
02/27	Card Purchase 02/26 Jds Liquor Bennett CO Card 0226	-2.84	194.72
02/27	Card Purchase 02/26 Qt 4216 Inside Bennett CO Card 0226	-10.00	184.72
02/27	Card Purchase 02/26 Jds Liquor Bennett CO Card 0226	-3.98	180.74
02/27	Card Purchase With Pin 02/27 Du Conoco Food S Denver CO Card 0226	-5.93	174.81
02/28	Card Purchase 02/26 Mcdonalds 23660 Denver CO Card 0226	-5.40	169.41
02/28	Zelle Payment To Abhilasha Reddy Regis Jpm99Azko9IN	-16.00	153.41
02/28	Zelle Payment To Abhilasha Reddy Regis Jpm99Azrr3K0	-12.00	141.41
03/03	Recurring Card Purchase 02/28 Netflix.Com 866-5797172 CA Card 0226	-8.60	132.81



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
03/03	Card Purchase 02/28 Qt 4216 Inside Bennett CO Card 0226	-10.51	122.30
03/03	Zelle Payment To Hien 23903039870	-25.00	97.30
03/03	Zelle Payment To Jesus Flores Jpm99Azvyl8S	-30.00	67.30
03/03	Card Purchase With Pin 03/01 Wm Superc Wal-Mart S Englewood (N) CO Card 0226	-42.31	24.99
03/03	Card Purchase 03/02 Mcdonalds 5234 Silverthorne CO Card 0226	-1.08	23.91
03/04	ATM Cash Deposit 03/04 7293 E Hampden Ave Denver CO Card 0226	691.00	714.91
03/04	Zelle Payment To Karthik Chekuri 23933599317	-200.00	514.91
03/04	Capital One Mobile Pmt 42Xd1Mmop2Cjlb7 Web ID: 9279744380	-25.00	489.91
03/05	ATM Cash Deposit 03/05 7293 E Hampden Ave Denver CO Card 0226	300.00	789.91
03/05	Card Purchase 03/04 Fortiva Mc 855-802-5572 GA Card 0226	-33.56	756.35
03/05	Card Purchase 03/04 Frontier Ai Q8Hwwb 720-3744390 CO Card 0226	-5.60	750.75
03/05	Zolve Cs Bank To CA Account Title Web ID: 9000001655	-264.37	486.38
03/05	Card Purchase With Pin 03/05 King Soop 6470 E. Hamp Denver CO Card 0226	-32.61	453.77
03/05	Zelle Payment To Akash 23955209019	-90.00	363.77
03/05	Monthly Service Fee	-12.00	351.77
Ending Balance			\$351.77



WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?

A Monthly Service Fee was 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.**
(You did not have an electronic deposit this statement period)
- **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 -\$15.38)
- **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 \$125.43)

Talk to a banker about transferring your balances to Chase today!

Stop in today and explore all Chase has to offer.



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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
