



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

March 06, 2024 through April 03, 2024

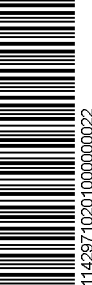
Account Number: **000000921716178**

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KLEMENT GUNNDU
1659 N LOGAN ST
DENVER CO 80203-1215

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



Good news – we’ve eliminated the Non-Chase ATM Fee for balance inquiries and transfers

As of December 10, 2023, we stopped charging the \$3 Non-Chase ATM Fee for each balance inquiry or transfer you make at a non-Chase ATM.

We continue to charge a fee for withdrawals made at a non-Chase ATM (waived for eligible accounts) and the ATM owner/network will still charge a Surcharge Fee.¹ You won't be charged these fees when you use a Chase ATM.

For more information, please see the Fee Schedule in the **Additional Banking Services and Fees** at chase.com/disclosures.

If you have any questions, please call us at the number listed on this statement. We accept operator relay calls.

¹For Chase SapphireSM Checking, Chase Private Client CheckingSM and Chase Private Client SavingsSM accounts, we waive the Chase fee and refund ATM Surcharge Fees charged to you at non-Chase ATMs. For Chase Premier Plus CheckingSM, we waive the Chase fee for the first four Non-Chase ATM transactions each statement period.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$953.98
Deposits and Additions	891.79
ATM & Debit Card Withdrawals	-1,362.41
Electronic Withdrawals	-391.00
Ending Balance	\$92.36

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$953.98
03/07	Card Purchase 03/06 Mcdonalds 5234 Silverthorne CO Card 0226	-4.08	949.90
03/08	Zelle Payment From Rohan Sai Kalva 20092557239	25.00	974.90
03/11	Card Purchase 03/08 1St Stop Gas And Food Denver CO Card 0226	-53.32	921.58
03/11	Card Purchase With Pin 03/09 Circle K # 44099 7296 Englewood CO Card 0226	-19.98	901.60
03/12	Card Purchase With Pin 03/12 Opc*Regis Univ Denver CO Card 0226	-850.00	51.60
03/18	Payment Received 03/16 Instant Financial Alpharetta GA Card 0226	250.00	301.60



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
03/18	Zelle Payment To Harsha Door Dash Jpm99Abuc5VI	-185.00	116.60
03/18	Payment Sent 03/16 Chime San Francisco CA Card 0226	-25.00	91.60
03/18	Payment Sent 03/16 Chime San Francisco CA Card 0226	-25.00	66.60
03/18	Zelle Payment To Karthik Chekuri 20188236028	-28.00	38.60
03/18	Card Purchase With Pin 03/17 7-Eleven Denver CO Card 0226	-5.73	32.87
03/19	Zelle Payment From Tarun Reddy Nerella 20199739559	100.00	132.87
03/19	Card Purchase 03/18 Apple.Com/Bill 866-712-7753 CA Card 0226	-0.51	132.36
03/20	Zelle Payment From Rohan Sai Kalva 20213429712	71.00	203.36
03/20	Card Purchase 03/19 Fred Loya Insurance 800-554-0595 TX Card 0226	-71.00	132.36
03/20	Zelle Payment To Harsha Door Dash Jpm99Acj6M90	-20.00	112.36
03/21	Card Purchase 03/20 Dd Doordash Zaikaindi 855-973-1040 CA Card 0226	-49.80	62.56
03/21	Card Purchase With Pin 03/20 7-Eleven Denver CO Card 0226	-13.66	48.90
03/22	Payment Received 03/22 Instant Financial Alpharetta GA Card 0226	100.00	148.90
03/25	Card Purchase 03/22 Vta- Tvm San Jose CA Card 0226	-2.50	146.40
03/25	Card Purchase 03/23 Uber Trip Help. Uber.Com CA Card 0226	-13.51	132.89
03/25	Card Purchase 03/23 Uber Trip 8005928996 CA Card 0226	-5.00	127.89
03/25	Card Purchase 03/23 Uber Trip Help. Uber.Com CA Card 0226	-17.92	109.97
03/25	Card Purchase 03/23 Uber Trip 8005928996 CA Card 0226	-5.00	104.97
03/25	Card Purchase 03/23 Dd Doordash Mrbiryani 855-973-1040 CA Card 0226	-28.67	76.30
03/25	Card Purchase 03/23 Uber Trip Help. Uber.Com CA Card 0226	-9.70	66.60
03/25	Card Purchase 03/23 Uber Trip 8005928996 CA Card 0226	-5.00	61.60
03/25	Card Purchase 03/24 Uber Trip Help. Uber.Com CA Card 0226	-22.93	38.67
03/25	Card Purchase 03/24 Uber Trip 8005928996 CA Card 0226	-5.73	32.94
04/01	Chime 6 Debit P2P Klement Gunndu Web ID: 2330165766	150.00	182.94
04/01	Zelle Payment From Mamatha Naganaboina 20316804495	105.79	288.73
04/01	Card Purchase 03/29 Mcdonalds 434 Denver CO Card 0226	-6.46	282.27
04/01	Payment Sent 03/30 Coinbase Https://Www.F CA Card 0226	-109.08	173.19
04/01	Payment Sent 03/30 Coinbase Https://Www.F CA Card 0226	-12.83	160.36
04/01	Zelle Payment To Akash 20336562811	-153.00	7.36
04/02	Zelle Payment To Klement Gunndu Jpm99Aeug6Kn	-5.00	2.36
04/03	Payment Received 04/04 Instant Financial Alpharetta GA Card 0226	90.00	92.36
Ending Balance			\$92.36

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 \$590.00. 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 \$7.36)
- **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 \$276.11)



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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:

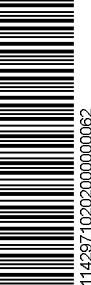
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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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