



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

September 07, 2023 through October 04, 2023

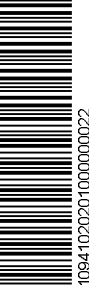
Account Number: **000000921716178**

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
2501 EPPINGER BLVD
THORNTON CO 80229-3842



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$28.06
Deposits and Additions	3,166.49
ATM & Debit Card Withdrawals	-2,787.28
Electronic Withdrawals	-30.00
Fees	-3.00
Ending Balance	\$374.27

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$28.06
09/11	Zelle Payment From Karthik Chekuri 18398694048	3.00	31.06
09/11	Card Purchase With Pin 09/08 Livwell P Livwell Park Denver CO Card 0226	-31.06	0.00
09/18	Payment Received 09/16 Instant Financial Visa Direct GA Card 0226	25.00	25.00
09/18	Card Purchase 09/17 Uber Trip Help.Uber.Com CA Card 0226	-15.34	9.66
09/19	Card Purchase Return 09/19 Progressive Ins 800-776-4737 OH Card 0226	90.30	99.96
09/19	Card Purchase Return 09/19 Progressive Ins 800-776-4737 OH Card 0226	1.19	101.15
09/21	Card Purchase 09/21 Afterpay 185-52896014 CA Card 0226	-16.25	84.90
09/25	Zelle Payment From Nithin Yasani Baca7788Ohqw	1,205.00	1,289.90
09/25	Recurring Card Purchase 09/24 Apple.Com/Bill 866-712-7753 CA Card 0226	-4.99	1,284.91
09/26	Payment Received 09/26 Instant Financial Visa Direct GA Card 0226	380.00	1,664.91
09/26	Zelle Payment From Karthik Chekuri 18547058718	100.00	1,764.91
09/26	Zelle Payment From Karthik Chekuri 18549619797	50.00	1,814.91
09/26	ATM Withdrawal 09/26 5076 S Wadsworth Way Lakewood CO Card 0226	-1,000.00	814.91
09/26	ATM Withdrawal 09/26 5076 S Wadsworth Way Lakewood CO Card 0226	-700.00	114.91
09/27	Zelle Payment From Varun Kumar Kamineni Bac1r54Ewu3J	130.00	244.91
09/27	Zelle Payment From Varun Kumar Kamineni Bacn068Ycxzf	120.00	364.91
09/27	Card Purchase With Pin 09/26 Walgreens Store 8799 W Thornton CO Card 0226	-1.63	363.28
09/27	Card Purchase With Pin 09/27 CO Motor Veh Serv Emv Denver CO Card 0226	-182.13	181.15



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/28	Card Purchase 09/27 Circle K # 44144 Thornton CO Card 0226	-39.79	141.36
09/29	Zelle Payment From Manideep Chowdary Kalluri 18579798710	200.00	341.36
09/29	Zelle Payment From Karthik Chekuri 18579624198	100.00	441.36
09/29	Zelle Payment From Manideep Chowdary Kalluri 18579776496	2.00	443.36
09/29	Card Purchase 09/26 Fred Loya Insurance 800-554-0595 TX Card 0226	-86.00	357.36
09/29	Card Purchase With Pin 09/29 Rm Liquors Inc Northglenn CO Card 0226	-27.18	330.18
09/29	Non-Chase ATM Withdraw 09/29 750 E 120th Ave Northglenn CO Card 0226	-83.50	246.68
09/29	Non-Chase ATM Fee-With	-3.00	243.68
10/02	Zelle Payment From Karthik Chekuri 18591248351	400.00	643.68
10/02	Card Purchase 09/28 Shell Oil 57444276000 Vail CO Card 0226	-14.05	629.63
10/02	Card Purchase 09/30 Uber Eats Help.Uber.Com CA Card 0226	-22.45	607.18
10/02	Card Purchase With Pin 09/30 Gap Outlet US 2168 Thornton CO Card 0226	-41.19	565.99
10/02	Card Purchase With Pin 09/30 S&S #522 Denver CO Card 0226	-65.61	500.38
10/02	Card Purchase With Pin 09/30 Stop N Save 17 Leadville CO Card 0226	-21.99	478.39
10/02	Card Purchase 09/30 Kahfe11 Leadville CO Card 0226	-35.11	443.28
10/02	Recurring Card Purchase 10/01 Doordash Dashpass Www.Doordash. CA Card 0226	-4.99	438.29
10/02	Card Purchase 10/01 Asc Parking Basalt CO Card 0226	-35.00	403.29
10/02	Card Purchase 10/01 Sq *Twin Lakes General Twin Lakes CO Card 0226	-16.84	386.45
10/02	Card Purchase With Pin 10/01 Stop N Save 17 Leadville CO Card 0226	-10.57	375.88
10/02	Card Purchase With Pin 10/02 Livwell F Livwell Fede Denver CO Card 0226	-27.10	348.78
10/03	Zelle Payment From Venkata S Mukkaala Usbqly9F0lyh	360.00	708.78
10/03	Card Purchase 09/30 Jing Aspen CO Card 0226	-90.00	618.78
10/03	Card Purchase 10/02 Maroon Bells Adventur 970-760-0174 CO Card 0226	-20.00	598.78
10/03	Card Purchase 10/02 Maroon Bells Adventur 970-760-0174 CO Card 0226	-40.00	558.78
10/03	Card Purchase 10/02 Mcdonald's F4553 Englewood CO Card 0226	-11.98	546.80
10/03	Recurring Card Purchase 10/02 Att*Bill Payment 800-288-2020 TX Card 0226	-102.45	444.35
10/04	Card Purchase 10/02 Chick-Fil-A #02954 Denver CO Card 0226	-36.72	407.63
10/04	Card Purchase With Pin 10/04 Walgreens Store 8799 W Thornton CO Card 0226	-3.36	404.27
10/04	Zelle Payment To Sai Pawan Seattle Aspen 18633925934	-30.00	374.27
Ending Balance			\$374.27

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 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 \$922.56. 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 \$0.00)
- **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 \$140.65)



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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:

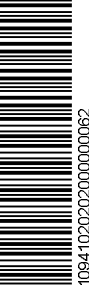
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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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