

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

KLEMENT GUNNDU 3810 S EMPORIA WAY

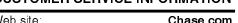
AURORA CO 80014-7240

01087836 DRE 802 219 25023 NNNNNNNNNN 1 000000000 03 0000

August 04, 2023 through September 06, 2023 Account Number: 000000921716178

### **CUSTOMER SERVICE INFORMATION**

Web site: Chase.com 1-800-935-9935 Service Center: 1-877-312-4273 Para Espanol: International Calls: 1-713-262-1679



We accept operator relay calls



## **CHECKING SUMMARY**

Chase Total Checking

Beginning Balance	amount <b>\$49.47</b>
Deposits and Additions	2,368.96
ATM & Debit Card Withdrawals	-1,921.41
Electronic Withdrawals	-468.96
Ending Balance	\$28.06

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$49.47
08/07	Zelle Payment From Rahul Gogula 18097993271	200.00	249.47
08/07	Zelle Payment From Rahul Gogula 18086215761	50.00	299.47
08/07	Card Purchase With Pin 08/05 24Hourfitness Carlsbad CA Card 0226	-49.99	249.48
08/07	Card Purchase 08/07 Uber Trip Help. Uber. Com CA Card 0226	-38.97	210.51
08/07	Card Purchase 08/07 Uber Trip Help. Uber. Com CA Card 0226	-5.84	204.67
08/07	Card Purchase 08/07 Lotto.Com 201-987-7200 NJ Card 0226	-18.50	186.17
08/07	Card Purchase With Pin 08/07 Wm Superc Wal-Mart Sup Aurora (Se) CO Card 0226	-130.54	55.63
08/07	Card Purchase With Pin 08/07 Wal-Mart #3566 Denver CO Card 0226	-8 60	47.03
08/08	Card Purchase 08/07 Mcdonald's F4553 Englewood CO Card 0226	-35.00	12.03
08/09	Card Purchase 08/08 7-Eleven 34057 Httpswww.7Ele TX Card 0226	-2 54	9.49
08/09	Card Purchase 08/08 Csc Servicework Englewood CO Card 0226	-2.00	7.49
08/09	Zelle Payment To Karthik Chekuri 18122472192	-7.00	0.49
08/11	Card Purchase Return 08/09 Wm Supercenter #3566 Denver CO Card 0226	12.00	12.49
08/11	Zelle Payment From Sudha Gaddigopula Bacpqqopojjw	100.00	112.49
08/11	Zelle Payment From Krishna Javvaji Wfct0Rgxvxct	100.00	212.49
08/11	Zelle Payment To Mechanic Denver Jose 18143894061	-100.00	112.49
08/14	ATM Cash Deposit 08/13 4968 S Yosemite St Greenwood Vil CO Card 0226	328.00	440.49
08/14	Card Purchase 08/12 Lyft Ride Fri 4Pm 855-865-9553 CA Card 0226	-39.95	400.54
08/14	Card Purchase 08/12 Uber Trip Help. Uber. Com CA Card 0226	-20.97	379.57



Account Number: 00000921716178

0226           08/14         Card Purchase Wth Pn 08/13 7-E even 35864 Henderson CO Card 0226         -16 46         327 06           08/14         Card Purchase Wth Pn 08/13 7-E even 35864 Henderson CO Card 0226         -10 51         316 55           08/14         Card Purchase Wth Pn 08/14 Autozono 0845 5366 E Denver CO Card         -30 38         286 17           08/14         Card Purchase Wth Pn 08/14 Autozono 0845 5366 E Denver CO Card 0226         -130 00         142 00           08/15         Card Purchase Wth Pn 08/14 Se 36017 Brighton CO Card 0226         -130 00         142 00           08/15         Card Purchase Wth Pn 08/15 Costoo Gas ff0488 Lone Tree CO Card 0226         -130 00         123 00           08/15         Card Purchase Wth Pn 08/15 Costoo Gas ff0488 Lone Tree CO Card 0226         -36 65         86 35           08/16         Card Purchase Ob/15 Sprit Ari 4870359705 800-7727117 FL Card         -36 62 9         3 79           08/17         Card Purchase Ob/15 Sprit Ari 4870359705 800-7727117 FL Card         -36 62 9         3 79           08/21         ATM Cash Depost Ob/19 7293 E Hampden Ave Denver CO Card 0226         217.00         220 79           08/21         Zelle Payment From Klement Gunndu Bacordz/F30A         10.40         231 19           08/21         Zelle Payment To Krishna Mama Karthik Jpm99A0Wq8Gh         -10 00         129	DATE	DESCRIPTION	AMOUNT	BALANCE
08/14	08/14		-36.05	343.52
08/14         Card Purchase With Pin 08/14 Autozone 08/45 8366 E Denver CO Card         -30 38         286 17           08/14         Card Purchase With Pin 08/14 Sei 38017 Brighton CO Card 0226         -14 17         272 00           08/15         Card Purchase 08/14 Mk Services Ltd Autora CO Card 0226         -190 00         142 00           08/15         Card Purchase 08/16 Exped a 72832711117841 Expedia.Com WA         -19 00         123 00           08/15         Card Purchase 08/16 Stepped a 72832711177841 Expedia.Com WA         -19 00         123 00           08/15         Card Purchase 08/16 Alterpay 185-52896014 CA Card 0226         -16 27         70 08           08/16         Card Purchase 08/15 Sp rit Airl 487035059705 800-7727117 FL Card -66 29         -66 29         3 79           08/21         ATM Cash Deposit 08/19 7293 E Hampden Ave Denver CO Card 0226         217.00         220 79           08/21         Zele Payment From Kement Gunndu Bacordz/FS0A         10,40         231 19           08/21         Zele Payment From Kement Gunndu Bacordz/FS0A         10,00         229 19           08/21         Card Purchase 08/19 Expedia 7283579525422 Expedia.Com WA         -19 00         129 19           08/21         Card Purchase 08/19 Sp rit Airl 4870360298 800-7727117 FL Card         -81 18         29 01           08/21         Card Purchase 08/19 S	08/14		-16 46	327.06
0226	08/14	Card Purchase With Pin 08/13 7-Eleven 35864 Henderson CO Card 0226	-10.51	316.55
08/15         Card Purchase         08/14 MK Serviose Lid Aurora CO Card 0226         -130 00         142.00           08/15         Card Purchase         08/15 Expedia 72632711117841 Expedia Com WA         -19 00         123.00           08/15         Card Purchase With Pin 08/15 Costod Gas #0488 Lone Tree CO Card 0226         -36 65         88.35           08/16         Card Purchase With Pin 08/15 Costod Gas #0488 Lone Tree CO Card 0226         -16 27         70.08           08/17         Card Purchase 08/16 Alterpay 185-52896014 CA Card 0226         -16 27         70.08           08/17         Card Purchase 08/18 Card Purchase         08/19 7293 E Hampden Ave Deriver CO Card 0226         217.00         220.79           08/21         ATM Cash Deposit 08/19 7293 E Hampden Ave Deriver CO Card 0226         217.00         220.79           08/21         Zelle Payment From Klement Gunndu Bacordz/FS0A         10.40         231.19           08/21         Zelle Payment To Kr shna Mama Karthik Jpm99A0Wq6Gh         -100.00         129.19           08/21         Zelle Payment To Kr shna Mama Karthik Jpm99A0Wq6Gh         -100.00         129.19           08/21         Card Purchase 08/19 Spirt Air 4870360209 800-7727117 FL Card         -81.18         29.01           08/21         Card Purchase With Pin 08/19 Cre k 09867 3595 S Deriver CO Card         -11.30         3.63 <td></td> <td>0226</td> <td>-30.38</td> <td>286.17</td>		0226	-30.38	286.17
08/15         Card Purchase Card 0228         08/15 Expedia 72632711117841 Expedia Com WA         -19 00         123.00           08/16         Card Purchase Wilh Pin 08/15 Costoo Gas #0468 Lone Tree CO Card 0226         -36 65         86.35           08/16         Card Purchase 08/16 Atterpay 185-52896014 CA Card 0226         -16 27         70.08           08/17         Card Purchase 08/15 Spini Ari 4870359705 800-7727117 FL Card 66 29         -87         70.00           08/21         ATM Cash Deposit 08/19 7293 E Hampden Ave Denver CO Card 0226         217.00         220.79           08/21         Zelle Payment From Kement Gunndu Bacord?F30A         10.40         231.19           08/21         Zelle Payment From Kement Gunndu Bacord?F30A         10.00         229.19           08/21         Zelle Payment From Kement Gunndu Bacord?F30A         10.00         229.19           08/21         Zelle Payment From Kement Gunndu Bacord?F30A         10.00         229.19           08/21         Zelle Payment From Kement Gunndu Bacord?F30A         10.00         229.19           08/21         Card Purchase 08/19 Spirit Ari 487036099 800-7727117 FL Card         -10.00         129.19           08/21         Card Purchase 08/19 Spirit Ari 487036029 800-7727117 FL Card         -11 10         15.01           08/21         Card Purchase With Pin 08/19 Crole K 09867		· · · · · · · · · · · · · · · · · · ·		
Card 0226  08/16 Card Purchase Wth Pin 08/15 Costoo Gas #0488 Lone Tree CO Card 0228 - 36.65 86.35  08/16 Card Purchase 08/16 Alterpay 185.52896014 CA Card 0226 - 16.27 70.08  08/17 Card Purchase 08/15 Sp.nt Airi 48/70359705 800-7727117 FL Card - 66.29 3.79  08/21 ATM Cash Depost 08/19 7293 E Hampden Ave Denver CO Card 0226 217.00 220.79  08/21 Zelle Payment From Klement Gunndu Bacordz/F30A 10.40 231.19  08/21 Zelle Payment Trom Klement Gunndu Bacordz/F30A 10.40 231.19  08/21 Zelle Payment Trom Klement Gunndu Bacordz/F30A 10.40 231.19  08/21 Zelle Payment Trom Klement Gunndu Bacordz/F30A 10.40 231.19  08/21 Zelle Payment Trom Klement Gunndu Bacordz/F30A 10.00 229.19  08/21 Zelle Payment Trom Klement Gunndu Bacordz/F30A 10.00 129.19  08/21 Zelle Payment Trom Klement Gunndu Bacordz/F30A 10.00 129.19  08/21 Zelle Payment Trom Klement Gunndu Bacordz/F30A 110.00 129.19  08/21 Zelle Payment Trom Klement Gunndu Bacordz/F30A 110.00 129.19  08/21 Zelle Payment Trom Klement Gunndu Bacordz/F30A 110.00 129.19  08/21 Zelle Payment Trom Klement Gunndu F3060209 800-7727117 FL Card 181.18 29.01  08/21 Card Purchase 08/19 Sp.nt Airi 4870360209 800-7727117 FL Card 14.00 15.01  08/21 Card Purchase Wth Pin 08/19 Circle K 09867 3595 S Denver CO Card 14.00 15.01  08/21 Card Purchase 08/24 Ap@instant CO Visa Direct GA Card 0226 123.00 126.63  08/24 Repurring Card Purchase 08/24 Ap@instant CO Visa Direct GA Card 0226 123.00 126.63  08/25 Zelle Payment From Kle Investors LLC 18264248143 55.00 86.33  08/26 Payment Received 08/27 Ap@instant CO Visa Direct GA Card 0226 170.00 243.93  08/28 Payment Received 08/28 Ap@instant CO Visa Direct GA Card 0226 170.00 243.93  08/28 Payment Received 08/29 Ap@instant CO Visa Direct GA Card 0226 170.00 243.93  08/28 Zelle Payment To Richard Brt 18267556408 -14.40 -15.00 243.93  08/28 Zelle Payment To Richard Brt 18267556408 -14.60 226 170.00 243.93  08/28 Zelle Payment To Richard Brt 18267556408 -14.60 226 170.00 243.93  08/29 Card Purchase 08/28 Expedia 72642480118916 Expedia Com NV -19.00 219.81  0				
08/16         Card Purchase         08/16 Afterpay 185-52896014 CA Card 0226         -16.27         70.08           08/17         Card Purchase         08/15 Spirit Air 14870359705 800-7727117 FL Card         -66.29         3.79           08/21         ATM Cash Deposit         08/19 7293 E Hampden Ave Denver CO Card 0226         217.00         220.79           08/21         Zelle Payment From Klement Gunndu Bacordz/T790A         10.40         231.19           08/21         Zelle Payment Tor Krishna Mama Karthik Upm99A0Wq6Gh         -100.00         129.19           08/21         Zelle Payment To Krishna Mama Karthik Upm99A0Wq6Gh         -100.00         129.19           08/21         Card Purchase         08/19 Expedia 72635795256422 Expedia Com WA         -19.00         110.19           08/21         Card Purchase         08/19 Spirit Airl 4870360209 800-7727117 FL Card         -81.18         29.01           08/21         Card Purchase         08/19 Spirit Airl 4870360209 800-7727117 FL Card         -14.00         15.01           08/21         Card Purchase         08/19 Spirit Airl 4870360209 800-7727117 FL Card         -11.30         3.63           08/22         Card Purchase         08/19 Spirit Airl 4870360209 800-7727117 FL Card         -14.00         15.01           08/23         Card Purchase         08/19 Spirit Airl 4870		Card 0226		
08/17         Card Purchase 0228         08/15 Spirit Air 4870359705 800-7727117 FL Card 0228         -66.29         3.79 0226           08/21         ATM Cash Deposit 220,79         08/19 7293 E Hampden Ave Denver CO Card 0226         217.00         220,79           08/21         Zelle Payment From Klement Gunndu Bacordz/F30A         10.40         231,19           08/21         Card Purchase Card Purchase Card Purchase 08/18 Csc Servicework Aurora CO Card 0226         -2.00         229,19           08/21         Card Purchase Card O226         08/19 Expedia 72635795256422 Expedia Com WA -19,00         -10,00         110,19           08/21         Card Purchase Card Purchase 08/19 Spirit Air 4870360209 800-7727117 FL Card 0226         -81,18         29,01           08/21         Card Purchase 0226         08/19 Spirit Air 4870360209 800-7727117 FL Card 0226         -14,00         15,01           08/21         Card Purchase 08/19 Spirit Air 4870360209 800-7727117 FL Card 0226         -14,00         15,01           08/21         Card Purchase 08/19 Spirit Air 4870360209 800-7727117 FL Card 0226         -11,138         3,63           08/22         Payment Rece ved 08/28 Ap@Instant.CO Visa Direct GA Card 0226         123,00         126,63           08/24         Payment Rece ved 08/28 Ap@Instant.CO Visa Direct GA Card 0226         170,00         243,93           08/28 <td< td=""><td></td><td></td><td></td><td>86.35</td></td<>				86.35
0226         ATM Cash Deposit         08/19 7293 E Hampden Ave Denver CO Card 0226         217.00         220 79           08/21         Zelle Payment From Klement Gunndu Bacordz7F30A         10.40         231.19           08/21         Zelle Payment To Krishna Mara Karthik Jpm99A0Wq8Gh         -10.00         129.19           08/21         Zelle Payment To Krishna Mara Karthik Jpm99A0Wq8Gh         -100.00         129.19           08/21         Card Purchase         08/19 Expedia 7263579525422 Expedia Com WA         -19.00         110.19           08/21         Card Purchase         08/19 Spirit Airl 4870360209 800-7727117 FL Card         -81.18         29.01           08/21         Card Purchase         08/19 Spirit Airl 4870360209 800-7727117 FL Card         -14.00         15.01           08/21         Card Purchase         08/19 Spirit Airl 4870360209 800-7727117 FL Card         -11.38         3.63           08/21         Card Purchase Wilth Pin 08/19 Circle K 09867 3595 S Denver CO Card         -11.38         3.63           08/21         Card Purchase Wilth Pin 08/19 Circle K 09867 3595 S Denver CO Card         -11.38         3.63           08/24         Payment Received         08/24 Ap @instant.CO Visa Direct GA Card 0226         123.00         126.83           08/25         Zelle Payment From Kilc Investors LLC 18264248143         55.00 </td <td></td> <td><u>'</u></td> <td>-16.27</td> <td>70.08</td>		<u>'</u>	-16.27	70.08
08/21         Zelle Payment From Klement Gunndu Bacordz7F30A         10.40         231.19           08/21         Card Purchass         08/18 Csc Servicework Aurora CO Card 0226         -2.00         229.19           08/21         Zelle Payment To Krishna Mama Karthik Jupn99A0Wg6Gh         -100.00         129.19           08/21         Card Purchase         08/19 Expedia 72635795256422 Expedia. Com WA         -19.00         110.19           08/21         Card Purchase         08/19 Spirit Airl 4870360209 800-7727117 FL Card         -81.18         29.01           08/21         Card Purchase         08/19 Spirit Airl 4870360209 800-7727117 FL Card         -14.00         15.01           08/21         Card Purchase         08/19 Spirit Airl 4870360209 800-7727117 FL Card         -14.00         15.01           08/21         Card Purchase         08/19 Spirit Airl 4870360209 800-7727117 FL Card         -14.00         15.01           08/21         Card Purchase         08/19 Spirit Airl 4870360209 800-7727117 FL Card         -14.00         15.01           08/21         Card Purchase         08/19 Spirit Airl 4870360209 800-7727117 FL Card         -11.30         36.33           08/24         Payment Received         08/19 Circle K 09867 3595 S Denver CO Card         -11.30         36.33           08/24         Payment Received		0226		
08/21         Card Purchase         08/18 Csc Servicework Aurora CO Card 0226         2 00         229 19           08/21         Zelle Payment To Krishna Mama Karthik Upm99A0Wq6Gh         -100 00         129 19           08/21         Card Purchase         08/19 Expedia 72635795256422 Expedia Com WA         -19 00         110 19           08/21         Card Purchase         08/19 Spirit Airl 4870360209 800-7727117 FL Card         -81.18         29.01           08/21         Card Purchase         08/19 Spirit Airl 4870360209 800-7727117 FL Card         -14.00         15.01           08/21         Card Purchase         08/19 Spirit Airl 4870360209 800-7727117 FL Card         -14.00         -15.01           08/21         Card Purchase With Plin 08/19 Circle K 09867 3595 S Denver CO Card or 226         -11.38         3.63           08/24         Payment Received         08/24 Ap@Instant.CO Visa Direct GA Card 0226         123.00         126.63           08/24         Recurring Card Purchase 08/24 Alterpay 185-52896014 CA Card 0226         12.40         73.93           08/25         Zelle Payment From Klic Investors LLC 18264248143         55.00         86.33           08/28         Payment Received 08/24 Ap@Instant.CO Visa Direct GA Card 0226         170.00         243.93           08/28         Payment Received 08/27 Ap@Instant.CO Visa Direct GA Card 0226 </td <td></td> <td></td> <td>217.00</td> <td>220.79</td>			217.00	220.79
08/21         Zelle Payment To Krishna Mama Karthik Jpm99A0Wq6Gh         -100 00         129 19           08/21         Card Purchase O8/19 Expedia 72635795256422 Expedia. Com WA         -19 00         110 19           08/21         Card Purchase O8/19 Spirit Airl 4870360209 800-7727117 FL Card O226         -81 18         29 01           08/21         Card Purchase O8/19 Spirit Airl 4870360209 800-7727117 FL Card O226         -14 00         15 01           08/21         Card Purchase With Pin 08/19 Circle K 09867 3595 S Denver CO Card O226         -11 38         3.63           08/24         Payment Received O8/24 Ap@Instant CO Visa Direct GA Card 0226         123.00         126.63           08/24         Payment Received O8/24 Progressive ins 800-776-4737 OH Card O226         19 30         31.33           08/25         Zelle Payment From Kilc Investors LLC 18264248143         55.00         86.33           08/25         Zelle Payment Received O8/24 Ap@Instant.CO Visa Direct GA Card 0226         12 40         73.93           08/28         Payment Received O8/27 Ap@Instant.CO Visa Direct GA Card 0226         170.00         243.93           08/28         Payment Received O8/27 Ap@Instant.CO Visa Direct GA Card 0226         138.00         381.93           08/28         Zelle Payment To Richard Brit 18267556408         1145.00         236.93           08/28		•	10.40	231.19
08/21         Card Purchase Card 0/226         08/19 Expedia 72635795256422 Expedia. Com WA         -19.00         110.19           08/21         Card Purchase 0226         08/19 Spirit Airl 4870360209 800-7727117 FL Card 0226         -81.18         29.01           08/21         Card Purchase 0226         08/19 Spirit Airl 4870360209 800-7727117 FL Card 0226         -14.00         15.01           08/21         Card Purchase With Pin 08/19 Circle K 09867 3595 S Denver CO Card 0226         -11.38         3.63           08/24         Payment Received 08/24 Ap@Instant CO Visa Direct GA Card 0226         123.00         126.63           08/24         Recurring Card Purchase 08/24 Progressive ins 800-776-4737 OH Card 0226         -95.30         31.33           08/25         Zelle Payment From Kilc Investors LLC 18264248143         55.00         86.33           08/25         Card Purchase 08/24 Alterpay 185-52896014 CA Card 0226         -12.40         73.93           08/26         Payment Received 08/26 Ap@Instant CO Visa Direct GA Card 0226         170.00         243.93           08/28         Payment Received 08/27 Ap@Instant CO Visa Direct GA Card 0226         138.00         381.93           08/28         Zelle Payment To Richard Brt 18267556408         -145.00         236.93           08/28         Card Purchase 08/26 Mcdonald's F33159 Commerce City CO Card 0226         -15.00				229.19
Card 0226           08/21         Card Purchase 08/19 Spirit Airi 4870360209 800-7727117 FL Card 0226         -81 18         29 01 0226           08/21         Card Purchase 08/19 Spirit Airi 4870360209 800-7727117 FL Card 0226         -14 00         15 01 0226           08/21         Card Purchase With Pin 08/19 Circle K 09867 3595 S Denver CO Card 0226         -11 38         3 63 0226           08/24         Payment Received 08/24 Ap@Instant CO Visa Direct GA Card 0226         123.00         126 63 0226           08/24         Recurring Card Purchase 08/24 Progressive Ins 800-776-4737 OH Card 0226         123.00         126 63 03 03 03 03 03 03 03 03 03 03 03 03 03		•		
08/21         Card Purchase O8/19 Spirit Airl 4870360209 800-7727117 FL Card         -14 00         15 01 02026           08/21         Card Purchase With Pin 08/19 Circle K 09867 3595 S Denver CO Card 0226         -11 .38         3 63 08/24           08/24         Payment Received 08/24 Ap@Instant CO Visa Direct GA Card 0226         123.00         126 63 08/24           08/24         Recurring Card Purchase 08/24 Progressive Ins 800-776-4737 OH Card 0226         -95 30         31 .33 08/25           08/25         Zelle Payment From Kllc Investors LLC 18264248143         55.00         86 .33 08/25           08/28         Payment Received 08/24 Alterpay 185-52896014 CA Card 0226         -12 40         79 93 08/28 Payment Received 08/26 Ap@Instant CO Visa Direct GA Card 0226         170.00         243 93 08/28 Payment Teceived 08/26 Ap@Instant CO Visa Direct GA Card 0226         170.00         243 93 08/28 Card Purchase 08/26 Ap@Instant CO Visa Direct GA Card 0226         170.00         243 93 08/28 Card Purchase 08/26 Mcdonald's F33159 Commerce City CO Card 11.12         -145 00         235 81 08/28 26 08/28 81		Card 0226		
08/21         Card Purchase With Pin 08/19 Circle K 09867 3595 S Denver CO Card 0226         -11.38         3.63           08/24         Payment Received 08/24 Ap@Instant CO Visa Direct GA Card 0226         123.00         126.63           08/24         Recurring Card Purchase 08/24 Progressive Ins 800-776-4737 OH Card 2226         -95.30         31.33           08/25         Zelle Payment From Kilc Investors LLC 18264248143         55.00         86.33           08/25         Card Purchase 08/24 Afterpay 185-52896014 CA Card 0226         -12.40         73.93           08/28         Payment Received 08/26 Ap@Instant CO Visa Direct GA Card 0226         170.00         249.93           08/28         Payment Received 08/27 Ap@Instant CO Visa Direct GA Card 0226         138.00         381.93           08/28         Payment Received 08/27 Ap@Instant CO Visa Direct GA Card 0226         138.00         381.93           08/28         Card Purchase 08/26 Modonald's F33159 Commerce City CO Card 0226         -145.00         236.93           08/28         Card Purchase 08/28 Expedia 72642484118681 Expedia Com WA 0226         -15.00         216.81           08/29         Card Purchase 08/28 Expedia 72642480021039 Expedia Com NV 020         -19.00         218.81           08/29         Card Purchase 08/28 Expedia 72642480021039 Expedia Com NV 020         -19.00         219.81		0226		
08/24         Payment Received         08/24 Ap@Instant.CO Visa Direct GA Card 0226         123.00         126.63           08/24         Recurring Card Purchase 08/24 Progressive Ins 800-776-4737 OH Card         -95.30         31.33           08/25         Zelle Payment From Killo Investors LLC 18264248143         55.00         86.33           08/25         Card Purchase         08/24 Afterpay 185-52896014 CA Card 0226         -12.40         73.93           08/28         Payment Received         08/26 Ap@Instant.CO Visa Direct GA Card 0226         170.00         243.93           08/28         Payment Received         08/27 Ap@Instant.CO Visa Direct GA Card 0226         138.00         381.93           08/28         Payment Received         08/26 Mcdonald's F33159 Commerce City CO Card         -145.00         236.93           08/28         Card Purchase         08/26 Mcdonald's F33159 Commerce City CO Card         -11.12         235.81           08/28         Card Purchase         08/28 Expedia 72642484118681 Expedia Com WA         -19.00         216.81           08/28         Zelle Payment To Rahul 3810 Gas Station 18282143516         -15.00         201.81           08/29         Payment Received         08/28 Expedia 72642480021039 Expedia Com NV         -19.00         219.81           08/29         Payment Received         08/		0226		
08/24         Recurring Card Purchase 08/24 Progressive Ins 800-776-4737 OH Card 0226         -95.30         31.33           08/25         Zelie Payment From Kilc Investors LLC 18264248143         55.00         86.33           08/25         Card Purchase 08/24 Afterpay 185-52896014 CA Card 0226         -12.40         73.93           08/28         Payment Received 08/26 Ap@Instant CO Visa Direct GA Card 0226         170.00         243.93           08/28         Payment Received 08/27 Ap@Instant CO Visa Direct GA Card 0226         138.00         381.93           08/28         Zelle Payment To Richard Brt 18267556408         -145.00         236.93           08/28         Card Purchase 08/26 Mcdonald's F33159 Commerce City CO Card 0226         -1.12         235.81           08/28         Card Purchase 08/26 Mcdonald's F33159 Commerce City CO Card 0226         -1.12         235.81           08/28         Card Purchase 08/26 Mcdonald's F33159 Commerce City CO Card 0226         -1.12         235.81           08/28         Card Purchase 08/28 Expedia 72642484118681 Expedia Com WA         -19.00         216.81           08/29         Payment Received 08/29 Ap@Instant.CO Visa Direct GA Card 0226         37.00         238.81           08/29         Payment Received 08/28 Expedia 72642480021039 Expedia.Com NV         -19.00         219.81           08/29         Card		0226	-11 38	
08/25         Zelle Payment From Klic Investors LLC 18264248143         55.00         86.33           08/25         Card Purchase         08/24 Afterpay 185-52896014 CA Card 0226         -12.40         73.93           08/28         Payment Received         08/26 Ap@Instant.CO Visa Direct GA Card 0226         170.00         243.93           08/28         Payment Received         08/27 Ap@Instant.CO Visa Direct GA Card 0226         138.00         381.93           08/28         Zelle Payment To Richard Brt 18267556408         -145.00         236.93           08/28         Card Purchase         08/26 Mcdonald's F33159 Commerce City CO Card         -1.12         235.81           08/28         Card Purchase         08/28 Expedia 72642484118681 Expedia Com WA         -19.00         216.81           08/28         Zelle Payment To Rahul 3810 Gas Station 18282143516         -15.00         201.81           08/29         Payment Received         08/28 Ap@Instant.CO Visa Direct GA Card 0226         37.00         238.81           08/29         Payment Received         08/28 Expedia 72642480021039 Expedia.Com NV         -19.00         219.81           08/29         Card Purchase         08/27 United         016801680 800-932-2732 TX Card         -98.90         120.91           08/29         Card Purchase         08/27 Spirit Airl 487		· · · · · · · · · · · · · · · · · · ·	123.00	126.63
08/25         Card Purchase         08/24 Afterpay 185-52896014 CA Card 0226         -12.40         73.93           08/28         Payment Received         08/26 Ap@Instant.CO Visa Direct GA Card 0226         170.00         243.93           08/28         Payment Received         08/27 Ap@Instant.CO Visa Direct GA Card 0226         138.00         381.93           08/28         Zelle Payment To Richard Brt 18267556408         -145.00         236.93           08/28         Card Purchase         08/26 Mcdonald's F33159 Commerce City CO Card         -1.12         235.81           08/28         Card Purchase         08/28 Expedia 72642484118681 Expedia.Com WA         -19.00         216.81           08/28         Zelle Payment To Rahul 3810 Gas Station 18282143516         -15.00         201.81           08/29         Payment Received         08/29 Ap@Instant.CO Visa Direct GA Card 0226         37.00         238.81           08/29         Card Purchase         08/28 Expedia 72642480021039 Expedia.Com NV         -19.00         219.81           08/29         Card Purchase         08/27 United         016801680 800-932-2732 TX Card         -98.90         120.91           08/29         Card Purchase         08/27 Spirit Airl 4870361181 800-7727117 FL Card         -62.18         58.73           08/29         Card Purchase		0226	-95.30	31.33
08/28         Payment Received         08/26 Ap@Instant.CO Visa Direct GA Card 0226         170.00         243.93           08/28         Payment Received         08/27 Ap@Instant.CO Visa Direct GA Card 0226         138.00         381.93           08/28         Zelle Payment To Richard Brt 18267556408         -145.00         236.93           08/28         Card Purchase 08/26 Mcdonald's F33159 Commerce City CO Card 0226         -1.12         235.81           08/28         Card Purchase 08/28 Expedia 72642484118681 Expedia Com WA Card 0226         -19.00         216.81           08/28         Zelle Payment To Rahul 3810 Gas Station 18282143516         -15.00         201.81           08/29         Payment Received 08/29 Ap@Instant.CO Visa Direct GA Card 0226         37.00         238.81           08/29         Card Purchase 08/28 Expedia 72642480021039 Expedia Com NV Card 0226         -19.00         219.81           08/29         Card Purchase 08/27 United 016801680 800-932-2732 TX Card 0226         -98.90         120.91           08/29         Card Purchase 08/27 Spirit Airl 4870361181 800-7727117 FL Card 0226         -62.18         58.73           08/29         Card Purchase 08/29 Spirit Airl 4870361181 800-7727117 FL Card 0226         -15.00         43.73           08/29         Card Purchase 08/29 Spirit Airl 4870361181 800-7727117 FL Card 0226         -36.67         6.06		•		86.33
08/28         Payment Received         08/27 Ap@Instant.CO Visa Direct GA Card 0226         138.00         381.93           08/28         Zelle Payment To Richard Brt 18267556408         -145.00         236.93           08/28         Card Purchase O8/26 Mcdonald's F33159 Commerce City CO Card O226         -11.12         235.81           08/28         Card Purchase Card 0226         08/28 Expedia 72642484118681 Expedia Com WA         -19.00         216.81           08/28         Zelle Payment To Rahul 3810 Gas Station 18282143516         -15.00         201.81           08/29         Payment Received 08/29 Ap@Instant.CO Visa Direct GA Card 0226         37.00         238.81           08/29         Card Purchase O8/28 Expedia 72642480021039 Expedia.Com NV         -19.00         219.81           08/29         Card Purchase O8/27 United 016801680 800-932-2732 TX Card 98.90         120.91           08/29         Card Purchase O8/27 Spirit Airl 4870361181 800-7727117 FL Card 92.26         -62.18         58.73           08/29         Card Purchase O8/27 Spirit Airl 4870361181 800-7727117 FL Card 92.26         -15.00         43.73           08/29         Card Purchase O8/29 Denver Pay By Phone M 720-913-1759 CO 92.26         -1.00         42.73           08/30         Card Purchase O8/29 Sq *Yemen Grill Aurora CO Card 0226         -36.67         6.06           08/31		· / /		
08/28         Zelle Payment To Richard Brt 18267556408         -145.00         236.93           08/28         Card Purchase 08/26 Mcdonald's F33159 Commerce City CO Card 0226         -1.12         235.81           08/28         Card Purchase Card 0226         08/28 Expedia 72642484118681 Expedia Com WA         -19.00         216.81           08/28         Zelle Payment To Rahul 3810 Gas Station 18282143516         -15.00         201.81           08/29         Payment Received 08/29 Ap@Instant CO Visa Direct GA Card 0226         37.00         238.81           08/29         Card Purchase 08/28 Expedia 72642480021039 Expedia Com NV -19.00         -19.00         219.81           08/29         Card Purchase 08/27 United 016801680 800-932-2732 TX Card -98.90         120.91           08/29         Card Purchase 08/27 Spirit Airl 4870361181 800-7727117 FL Card -62.18         -62.18         58.73           08/29         Card Purchase 08/27 Spirit Airl 4870361181 800-7727117 FL Card -15.00         43.73           08/29         Card Purchase 08/29 Denver Pay By Phone M 720-913-1759 CO -1.00         -1.00         42.73           08/30         Card Purchase 08/29 Sq *Yemen Grill Aurora CO Card 0226 -36.67         6.06           08/31         Real Time Transfer Recd From Aba/021000021P1Brjpm00020060857 Recd: 19:14:08 Tm: 0567290243Rv         30.62		·		
08/28         Card Purchase 0226         08/26 Mcdonald's F33159 Commerce City CO Card 0226         -1.12         235.81           08/28         Card Purchase Card 0226         08/28 Expedia 72642484118681 Expedia.Com WA         -19.00         216.81           08/28         Zelle Payment To Rahul 3810 Gas Station 18282143516         -15.00         201.81           08/29         Payment Received 08/29 Ap@Instant.CO Visa Direct GA Card 0226         37.00         238.81           08/29         Card Purchase Card 0226         08/28 Expedia 72642480021039 Expedia.Com NV         -19.00         219.81           08/29         Card Purchase O8/27 United 016801680 800-932-2732 TX Card 0226         -98.90         120.91           08/29         Card Purchase O8/27 Spirit Airl 4870361181 800-7727117 FL Card 0226         -62.18         58.73           08/29         Card Purchase O8/27 Spirit Airl 4870361181 800-7727117 FL Card 0226         -15.00         43.73           08/29         Card Purchase O8/29 Denver Pay By Phone M 720-913-1759 CO 276         -1.00         42.73           08/30         Card Purchase O8/29 Sq *Yemen Grill Aurora CO Card 0226         -36.67         6.06           08/31         Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 23083123419137796 Info: Iid: 20230831021000021 P1Bripm00020060857 Red: 19:14:08 Trn: 0567290243Rv         24.56         30.62		· · · · · · · · · · · · · · · · · · ·		
0226         Card Purchase Card 0226         08/28 Expedia 72642484118681 Expedia.Com WA         -19.00         216.81           08/28         Zelle Payment To Rahul 3810 Gas Station 18282143516         -15.00         201.81           08/29         Payment Received 08/29 Ap@Instant.CO Visa Direct GA Card 0226         37.00         238.81           08/29         Card Purchase Card 0226         08/28 Expedia 72642480021039 Expedia.Com NV         -19.00         219.81           08/29         Card Purchase O226         08/27 United 016801680 800-932-2732 TX Card         -98.90         120.91           08/29         Card Purchase O226         08/27 Spirit Airl 4870361181 800-7727117 FL Card         -62.18         58.73           08/29         Card Purchase O8/27 Spirit Airl 4870361181 800-7727117 FL Card         -15.00         43.73           08/29         Card Purchase O8/29 Denver Pay By Phone M 720-913-1759 CO         -1.00         42.73           08/30         Card Purchase O8/29 Sq *Yemen Grill Aurora CO Card 0226         -36.67         6.06           08/31         Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 23083123419137796 Info: Iid. 202308310210000021P1Brjpm00020060857 Recd: 19:14:08 Tm: 0567290243Rv         24.56         30.62		•		
Card 0226           08/28         Zelle Payment To Rahul 3810 Gas Station 18282143516         -15.00         201.81           08/29         Payment Received 08/29 Ap@Instant.CO Visa Direct GA Card 0226         37.00         238.81           08/29         Card Purchase Card 0226         08/28 Expedia 72642480021039 Expedia.Com NV         -19.00         219.81           08/29         Card Purchase Card Purchase O8/27 United 016801680 800-932-2732 TX Card O226         -98.90         120.91           08/29         Card Purchase O8/27 Spirit Airl 4870361181 800-7727117 FL Card O226         -62.18         58.73           08/29         Card Purchase O8/27 Spirit Airl 4870361181 800-7727117 FL Card O226         -15.00         43.73           08/29         Card Purchase O8/29 Denver Pay By Phone M 720-913-1759 CO         -1.00         42.73           08/30         Card Purchase O8/29 Sq *Yemen Grill Aurora CO Card 0226         -36.67         6.06           08/31         Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 23083123419137796 Info: Iid: 20230831021000021P1Brjpm00020060857 Recd: 19:14:08 Trn: 0567290243Rv         24.56         30.62		0226		
08/29         Payment Received         08/29 Ap@Instant.CO Visa Direct GA Card 0226         37.00         238.81           08/29         Card Purchase Card 0226         08/28 Expedia 72642480021039 Expedia.Com NV         -19.00         219.81           08/29         Card Purchase 0226         08/27 United 016801680 800-932-2732 TX Card 0226         -98.90         120.91           08/29         Card Purchase 08/27 Spirit Airl 4870361181 800-7727117 FL Card 0226         -62.18         58.73           08/29         Card Purchase 08/27 Spirit Airl 4870361181 800-7727117 FL Card 0226         -15.00         43.73           08/29         Card Purchase 08/29 Denver Pay By Phone M 720-913-1759 CO 2rd 0226         -1.00         42.73           08/30         Card Purchase 08/29 Sq *Yemen Grill Aurora CO Card 0226         -36.67         6.06           08/31         Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 23083123419137796 Info: Idd: 20230831021000021P1Brjpm00020060857 Recd: 19:14:08 Tm: 0567290243Rv         24.56         30.62		Card 0226		
08/29         Card Purchase Card 0226         08/28 Expedia 72642480021039 Expedia. Com NV         -19.00         219.81           08/29         Card Purchase 0226         08/27 United 016801680 800-932-2732 TX Card 0226         -98.90         120.91           08/29         Card Purchase 08/27 Spirit Airl 4870361181 800-7727117 FL Card 0226         -62.18         58.73           08/29         Card Purchase 08/27 Spirit Airl 4870361181 800-7727117 FL Card 0226         -15.00         43.73           08/29         Card Purchase 08/29 Denver Pay By Phone M 720-913-1759 CO Card 0226         -1.00         42.73           08/30         Card Purchase 08/29 Sq *Yemen Grill Aurora CO Card 0226         -36.67         6.06           08/31         Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 23083123419137796 Info: Iid: 20230831021000021P1Brjpm00020060857 Recd: 19:14:08 Trn: 0567290243Rv         24.56         30.62		•		
Card 0226           08/29         Card Purchase 0226         08/27 United 016801680 800-932-2732 TX Card -98.90         120.91           08/29         Card Purchase 0226         08/27 Spirit Airl 4870361181 800-7727117 FL Card 0226         -62.18         58.73           08/29         Card Purchase 08/27 Spirit Airl 4870361181 800-7727117 FL Card 0226         -15.00         43.73           08/29         Card Purchase 08/29 Denver Pay By Phone M 720-913-1759 CO Card 0226         -1.00         42.73           08/30         Card Purchase 08/29 Sq *Yemen Grill Aurora CO Card 0226         -36.67         6.06           08/31         Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 23083123419137796 Info: Iid: 20230831021000021P1Brjpm00020060857 Recd: 19:14:08 Tm: 0567290243Rv         24.56         30.62		•		
0226         08/29       Card Purchase 0226       08/27 Spirit Airl 4870361181 800-7727117 FL Card 0226       -62.18       58.73         08/29       Card Purchase 0226       08/27 Spirit Airl 4870361181 800-7727117 FL Card 0226       -15.00       43.73         08/29       Card Purchase 08/29 Denver Pay By Phone M 720-913-1759 CO Card 0226       -1.00       42.73         08/30       Card Purchase 08/29 Sq *Yemen Grill Aurora CO Card 0226       -36.67       6.06         08/31       Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 23083123419137796 Info: Iid: 20230831021000021P1Brjpm00020060857 Recd: 19:14:08 Tm: 0567290243Rv       24.56       30.62	08/29	Card 0226	-19.00	
08/29       Card Purchase 0226       08/27 Spirit Airl 4870361181 800-7727117 FL Card 0226       -15.00       43.73 0226         08/29       Card Purchase Card 0226       08/29 Denver Pay By Phone M 720-913-1759 CO 0226       -1.00       42.73 0226         08/30       Card Purchase 08/29 Sq *Yemen Grill Aurora CO Card 0226       -36.67       6.06 0226         08/31       Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 23083123419137796 Info: Iid: 20230831021000021P1Brjpm00020060857 Recd: 19:14:08 Tm: 0567290243Rv       24.56       30.62	08/29	0226	-98.90	
0226         08/29       Card Purchase Card 0226       08/29 Denver Pay By Phone M 720-913-1759 CO       -1.00       42.73         08/30       Card Purchase       08/29 Sq *Yemen Grill Aurora CO Card 0226       -36.67       6.06         08/31       Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 23083123419137796 Info: Iid: 20230831021000021P1Brjpm00020060857 Recd: 19:14:08 Tm: 0567290243Rv       24.56       30.62	08/29		-62.18	58.73
Card 0226           08/30         Card Purchase         08/29 Sq *Yemen Grill Aurora CO Card 0226         -36.67         6.06           08/31         Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 23083123419137796 Info: Iid: 20230831021000021P1Brjpm00020060857 Recd: 19:14:08 Tm: 0567290243Rv         24.56         30.62	08/29		-15.00	43.73
08/31 Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 24.56 30.62 23083123419137796 Info: lid: 20230831021000021P1Brjpm00020060857 Recd: 19:14:08 Trn: 0567290243Rv	08/29		-1.00	42.73
23083123419137796 Info: Iid: 20230831021000021P1Brjpm00020060857 Recd: 19:14:08 Trn: 0567290243Rv	08/30	Card Purchase 08/29 Sq *Yemen Grill Aurora CO Card 0226	-36.67	6.06
	08/31	23083123419137796 Info: Tid: 20230831021000021P1Brjpm00020060857	24.56	30.62
	00/01		120.00	160.60



Account Number:

000000921716178

# CHASE 🗘

## TRANSACTION DETAIL

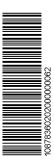
(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/31	Payment Received 08/31 Instant Financial Visa Direct GA Card 0226	38.00	198.62
08/31	Zelle Payment From Rahul Muley 18315010268	31.00	229.62
08/31	Card Purchase With Pin 08/31 Laxmi Foods Aurora CO Card 0226	-41.26	188.36
09/01	Recurring Card Purchase 09/01 Doordash Dashpass Www.Doordash. CA Card 0226	-4.99	183.37
09/01	Card Purchase 09/01 Afterpay 185-52896014 CA Card 0226	-16.27	167.10
09/01	Zelle Payment To Klement Jpm99A1Hlow5	-100.00	67.10
09/01	Card Purchase With Pin 09/01 Winchester Valero San Jose CA Card 0226	-11.50	55.60
09/05	Payment Received 09/03 Instant Financial Visa Direct GA Card 0226	248.00	303.60
09/05	Payment Received 09/05 Instant Financial Visa Direct GA Card 0226	207.00	510.60
09/05	Zelle Payment From Klement Gunndu Bacnjq5Nhtju	100.00	610.60
09/05	Zelle Payment From Pramod Reddy Chitukula 18344879696	50.00	660.60
09/05	Card Purchase 09/02 7-Eleven 25834 Httpswww.7Ele TX Card 0226	-1.27	659.33
09/05	Recurring Card Purchase 09/03 Att*Bill Payment 800-288-2020 TX Card 0226	-102.45	556.88
09/05	Card Purchase 09/03 Tst* El Jardin San Jose CA Card 0226	-195.21	361.67
09/05	Card Purchase 09/03 Spirit Airl 48703619021 Miramar FL Card 0226	-99.00	262.67
09/05	Card Purchase 09/05 Lyft Ride Sun 5Pm 855-865-9553 CA Card 0226	-18.00	244.67
09/05	Card Purchase 09/04 Den Public Parking Denver CO Card 0226	-32 00	212.67
09/05	Card Purchase 09/04 Csc Servicework Denver CO Card 0226	-2.00	210.67
09/05	Createmybiodata. lat Paypal 1029195388863 Web ID: 770510487C	-1.96	208.71
09/05	Card Purchase With Pin 09/04 Opc*Lonetree CO RI Not Mesa AZ Card 0226	-75.00	133.71
09/05	Card Purchase With Pin 09/05 S&S #522 Denver CO Card 0226	-10.29	123.42
09/05	Card Purchase With Pin 09/05 S&S #522 Denver CO Card 0226	-2.99	120.43
09/05	Card Purchase With Pin 09/05 Livwell P Livwell Park Denver CO Card 0226	-32.07	88.36
09/06	Card Purchase 09/04 Opc*Lonetree RI Notic 866-790-4111 AZ Card 0226	-4.00	84.36
09/06	Card Purchase With Pin 09/05 Circle K 09867 3595 S Denver CO Card 0226	-10.31	74.05
09/06	Card Purchase 09/06 Uber Eats Help. Uber. Com CA Card 0226	-33.06	40.99
09/06	Card Purchase 09/06 Uber Eats Help Uber Com CA Card 0226	-12.93	28.06
	Ending Balance		\$28.06

A Monthly Service Fee was <u>not</u> 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 \$985.56. Note: some deposits may be listed on your previous statement)
- QR, keep a balance at the beginning of each day of \$1,500.00 or more in this account. (Your lowest beginning day balance was \$0.49)
- <u>OR</u>, 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 \$60.37)





August 04, 2023 through September 06, 2023

Account Number: 000000921716178

#### 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