



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

July 07, 2023 through August 03, 2023

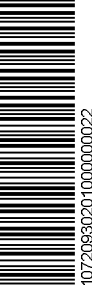
Account Number: **000000921716178**

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
3810 S EMPORIA WAY
AURORA CO 80014-7240



10720930201000000022

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$162.82
Deposits and Additions	2,846.12
ATM & Debit Card Withdrawals	-2,257.04
Electronic Withdrawals	-690.43
Fees	-12.00
Ending Balance	\$49.47

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$162.82
07/10	Card Purchase 07/08 Sq *3 Peaks Brewery Highlands Ran CO Card 0226	-10.00	152.82
07/10	Card Purchase With Pin 07/08 Star Buds Star Buds - Aurora CO Card 0226	-31.21	121.61
07/10	Card Purchase 07/08 Mcdonald's F21390 Lone Tree CO Card 0226	-25.84	95.77
07/10	Card Purchase 07/08 Mcdonald's F21390 Lone Tree CO Card 0226	-6.35	89.42
07/10	Card Purchase 07/09 7-Eleven 39421 Httpswww.7Ele TX Card 0226	-1.00	88.42
07/10	Card Purchase 07/10 7-Eleven 34057 Httpswww.7Ele TX Card 0226	-1.41	87.01
07/10	Card Purchase 07/09 Funways Elbert CO Card 0226	-15.00	72.01
07/11	Zelle Payment From Clashon Kocharla Backuty91Zpz	400.00	472.01
07/11	Card Purchase 07/10 7-Eleven 39421 Httpswww.7Ele TX Card 0226	-1.35	470.66
07/11	Card Purchase 07/10 Ln*CO Knowto Drive 866-255-1857 CO Card 0226	-6.50	464.16
07/11	Card Purchase 07/10 Ln*CO Knowto Drive 866-255-1857 CO Card 0226	-6.50	457.66
07/11	Card Purchase With Pin 07/11 7-Eleven Englewood CO Card 0226	-10.41	447.25
07/12	Card Purchase 07/11 7-Eleven 39421 Httpswww.7Ele TX Card 0226	-1.24	446.01
07/12	Card Purchase 07/11 7-Eleven 39532 Httpswww.7Ele TX Card 0226	-1.04	444.97
07/13	Card Purchase 07/12 Paradise Tavern Lone Tree CO Card 0226	-38.79	406.18
07/13	Card Purchase 07/12 Sq *The Hangout Place Lone Tree CO Card 0226	-28.45	377.73
07/13	Card Purchase 07/13 7-Eleven 39421 Httpswww.7Ele TX Card 0226	-1.25	376.48
07/13	Card Purchase With Pin 07/13 7-Eleven Englewood CO Card 0226	-10.41	366.07
07/13	Card Purchase With Pin 07/13 7-Eleven Englewood CO Card 0226	-2.70	363.37



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/14	Card Purchase 07/13 7-Eleven 39532 Httpswww.7Ele TX Card 0226	-1.03	362.34
07/14	Card Purchase 07/13 7-Eleven 34057 Httpswww.7Ele TX Card 0226	-1.13	361.21
07/14	Card Purchase 07/14 Sq *Coffee Bean N Baker Pine CO Card 0226	-44.86	316.35
07/17	Zelle Payment From Clashon Kocharla Bacmi2Qgn5Dm	200.00	516.35
07/17	Zelle Payment From Clashon Kocharla Bacoty3Fstwo	200.00	716.35
07/17	Card Purchase 07/14 7-Eleven 39421 Httpswww.7Ele TX Card 0226	-1.24	715.11
07/17	Card Purchase 07/15 7-Eleven 39532 Httpswww.7Ele TX Card 0226	-1.30	713.81
07/17	Card Purchase With Pin 07/15 7-Eleven Englewood CO Card 0226	-10.41	703.40
07/17	Card Purchase With Pin 07/15 Quebec Phillips Lone Tree CO Card 0226	-30.00	673.40
07/17	Zelle Payment To Karthik Stevens 17902334579	-600.00	73.40
07/17	Card Purchase 07/16 Uber Eats Help.Uber.Com CA Card 0226	-11.45	61.95
07/17	Card Purchase 07/16 Uber Eats Help.Uber.Com CA Card 0226	-23.09	38.86
07/17	Card Purchase 07/16 Uber Eats Help.Uber.Com CA Card 0226	-5.00	33.86
07/17	Card Purchase 07/16 Uber Eats Help.Uber.Com CA Card 0226	-3.05	30.81
07/17	Card Purchase With Pin 07/16 Sei 34057 Englewood CO Card 0226	-10.31	20.50
07/17	Card Purchase 07/17 7-Eleven 39211 Httpswww.7Ele TX Card 0226	-1.60	18.90
07/17	Card Purchase 07/17 7-Eleven 39211 Httpswww.7Ele TX Card 0226	-1.33	17.57
07/17	Card Purchase 07/17 Paypal *7Eleveninc 800-255-0711 TX Card 0226	-2.27	15.30
07/17	Card Purchase 07/17 Paypal *7Eleveninc 800-255-0711 TX Card 0226	-2.10	13.20
07/17	Card Purchase 07/17 Paypal *7Eleveninc 800-255-0711 TX Card 0226	-2.27	10.93
07/17	Card Purchase 07/17 7-Eleven 39421 Httpswww.7Ele TX Card 0226	-1.48	9.45
07/18	Card Purchase 07/18 7-Eleven 39532 Httpswww.7Ele TX Card 0226	-1.45	8.00
07/18	Paypal Inst Xfer 7Eleveninc Web ID: Paypalsi77	-1.65	6.35
07/19	Zelle Payment From Clashon Kocharla Bacmkzynfqhx	100.00	106.35
07/19	Card Purchase 07/19 7-Eleven 39421 Httpswww.7Ele TX Card 0226	-1.71	104.64
07/19	Card Purchase 07/19 7-Eleven 39421 Httpswww.7Ele TX Card 0226	-1.55	103.09
07/20	Card Purchase 07/20 7-Eleven 34057 Httpswww.7Ele TX Card 0226	-1.23	101.86
07/20	Card Purchase 07/20 7-Eleven 34057 Httpswww.7Ele TX Card 0226	-1.59	100.27
07/21	Card Purchase 07/21 7-Eleven 23154 Httpswww.7Ele TX Card 0226	-0.89	99.38
07/21	Card Purchase 07/21 Paypal *7Eleveninc 800-255-0711 TX Card 0226	-0.79	98.59
07/21	Zelle Payment To Klement Jpm999Zjtzmx	-20.00	78.59
07/24	Zelle Payment From Rahul Gogula 17962383473	160.00	238.59
07/24	Card Purchase 07/22 7-Eleven 21494 Httpswww.7Ele TX Card 0226	-1.10	237.49
07/24	Card Purchase 07/22 7-Eleven 21494 Httpswww.7Ele TX Card 0226	-0.80	236.69
07/24	Paypal Inst Xfer 7Eleveninc Web ID: Paypalsi77	-1.90	234.79
07/24	Card Purchase With Pin 07/23 7-Eleven Centennial CO Card 0226	-33.25	201.54
07/24	Paypal Inst Xfer 7Eleveninc Web ID: Paypalsi77	-0.94	200.60
07/24	Paypal Inst Xfer 7Eleveninc Web ID: Paypalsi77	-0.94	199.66
07/25	Zelle Payment From Sudha Gaddigopula Bacnsbzy5Cq	500.00	699.66
07/25	Card Purchase 07/24 Progressive *Insuranc 800-776-4737 OH Card 0226	-155.30	544.36
07/25	Card Purchase 07/25 7-Eleven 35622 Httpswww.7Ele TX Card 0226	-1.42	542.94
07/25	Card Purchase 07/25 7-Eleven 35622 Httpswww.7Ele TX Card 0226	-1.48	541.46
07/25	Zelle Payment To Reshob Jpm999Zrh6S7	-30.00	511.46
07/25	Card Purchase With Pin 07/25 Macy's 350 14200 Aurora CO Card 0226	-71.00	440.46
07/26	Card Purchase 07/25 Doordash*Mcdonalds Www.Doordash. CA Card 0226	-24.09	416.37



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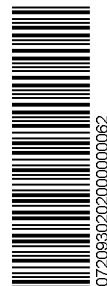
TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/26	Card Purchase 07/25 Doordash*Voodoo Doug Www.Doordash. CA Card 0226	-16.05	400.32
07/26	Card Purchase 07/26 7-Eleven 17596 Httpswww.7Ele TX Card 0226	-0.87	399.45
07/26	Card Purchase 07/26 Tst* Thank Sool Aurora CO Card 0226	-92.22	307.23
07/27	Card Purchase 07/26 CO Motor Veh Serv Emv Denver CO Card 0226	-89.76	217.47
07/27	Card Purchase 07/26 7-Eleven 39834 Httpswww.7Ele TX Card 0226	-0.96	216.51
07/27	Card Purchase With Pin 07/27 7-Eleven 35864 Henderson CO Card 0226	-19.96	196.55
07/28	Card Purchase With Pin 07/28 Costco Gas #0468 Lone Tree CO Card 0226	-47.27	149.28
07/31	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 23073121584733076 Info: lid: 20230731021000021P1Brjpm00040072690 Recd: 17:35:51 Trn: 0469981212Rw	49.12	198.40
07/31	Zelle Payment From Clashon Kocharla Bacp0Ehe13Lh	500.00	698.40
07/31	Zelle Payment From Clashon Kocharla Bacrejdafdt	462.00	1,160.40
07/31	Card Purchase 07/29 Dd Doordash Theburger 855-973-1040 CA Card 0226	-42.34	1,118.06
07/31	Card Purchase 07/29 Csc Servicework Englewood CO Card 0226	-2.00	1,116.06
07/31	Card Purchase With Pin 07/30 Costco Gas #0468 Lone Tree CO Card 0226	-43.87	1,072.19
07/31	Zelle Payment To Karthik Chekuri 18038536422	-20.00	1,052.19
08/01	ATM Cash Deposit 08/01 4968 S Yosemite St Greenwood Vil CO Card 0226	275.00	1,327.19
08/01	Card Purchase 08/01 Uber Eats Help.Uber.Com CA Card 0226	-16.07	1,311.12
08/01	Card Purchase 08/01 Uber Eats Help.Uber.Com CA Card 0226	-12.67	1,298.45
08/01	Zelle Payment To Rishith Reddy 79 Stuyvusan Jpm99A01Seap	-15.00	1,283.45
08/01	Card Purchase 08/01 Uber Eats Help.Uber.Com CA Card 0226	-39.48	1,243.97
08/01	Card Purchase 08/01 Uber Eats Help.Uber.Com CA Card 0226	-32.94	1,211.03
08/01	Card Purchase 08/01 Uber Eats Help.Uber.Com CA Card 0226	-5.90	1,205.13
08/01	Card Purchase 08/01 Uber Eats Help.Uber.Com CA Card 0226	-5.22	1,199.91
08/02	Card Purchase With Pin 08/02 Circle K 09867 3595 S Denver CO Card 0226	-10.31	1,189.60
08/03	Recurring Card Purchase 08/02 Att*Bill Payment 800-288-2020 TX Card 0226	-83.00	1,106.60
08/03	Card Purchase 08/02 Giv*Wju Business 916-5772200 CA Card 0226	-1,000.00	106.60
08/03	Card Purchase 08/03 Afterpay 185-52896014 CA Card 0226	-16.27	90.33
08/03	Card Purchase 08/03 Afterpay 185-52896014 CA Card 0226	-14.84	75.49
08/03	Card Purchase 08/03 Temu.Com Www.Temu.Com De Card 0226	-5.03	70.46
08/03	Card Purchase With Pin 08/03 Laxmi Foods Aurora CO Card 0226	-8.99	61.47
08/03	Monthly Service Fee	-12.00	49.47
Ending Balance			\$49.47

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 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 \$196.49. 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 \$6.35)
- **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 \$300.58)





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

Stop in today and explore all Chase has to offer.

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
