



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

May 04, 2024 through June 05, 2024

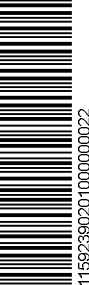
Account Number: **000000921716178**

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

01159239 DRE 802 219 15824 NNNNNNNNNN 1 000000000 03 0000

KLEMENT GUNNDU
1659 N LOGAN ST
DENVER CO 80203-1215



11592390201000000022

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,418.27
Deposits and Additions	2,163.07
ATM & Debit Card Withdrawals	-2,417.86
Electronic Withdrawals	-1,147.24
Ending Balance	\$16.24

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,418.27
05/06	Zelle Payment From Mamatha Naganaboina 20683869575	108.21	1,526.48
05/06	Card Purchase 05/03 Apple.Com/Bill 866-712-7753 CA Card 0226	-5.20	1,521.28
05/06	Zelle Payment To Akash 20681677187	-50.00	1,471.28
05/06	Card Purchase With Pin 05/05 Best Buy #211 Denver CO Card 0226	-1,229.54	241.74
05/07	Zelle Payment To Akash 20701321914	-109.00	132.74
05/09	Chime 6 Debit P2P Klement Gunndu Web ID: 2330165766	55.00	187.74
05/10	Zelle Payment From Abhilash Reddy Pochampally 20730578966	65.00	252.74
05/13	Zelle Payment From Eunice Lubemba Backo0Bkbvz3	25.00	277.74
05/14	Zelle Payment From Abhilash Pochampally Pncaa0Kww39H	40.00	317.74
05/14	Card Purchase 05/13 Paypal *Irungujohnmbu 402-935-7733 CA Card 0226	-180.00	137.74
05/14	Card Purchase 05/13 Den Public Parking Denver CO Card 0226	-24.00	113.74
05/15	Robinhood Debits 617218474 Web ID: 5326394001	-25.00	88.74
05/16	Payment Received 05/16 Cash App*Square Cash San Francisco CA Card 0226	125.00	213.74
05/16	Card Purchase 05/15 Fruteria LA Mexicana Denver CO Card 0226	-39.20	174.54
05/16	Zelle Payment To Abhilasha Reddy Regis Jpm99Ah6AK75	-53.20	121.34
05/20	Payment Received 05/20 Cash App*Square Cash San Francisco CA Card 0226	75.00	196.34
05/20	Zelle Payment From Mamatha Naganaboina 20826055956	11.00	207.34
05/20	Zelle Payment To Akash 20822434773	-11.00	196.34
05/21	Zelle Payment To Akash 20844185364	-11.00	185.34
05/28	Card Purchase With Pin 05/25 Gz Smokes Thornton CO Card 0226	-1.29	184.05
05/28	Card Purchase With Pin 05/25 Gz Smokes Thornton CO Card 0226	-1.29	182.76



May 04, 2024 through June 05, 2024
Account Number: 000000921716178

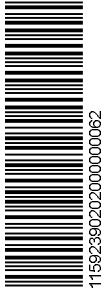
TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/28	Zelle Payment To Akash 20893040140	-11.00	171.76
05/28	Card Purchase With Pin 05/25 Gz Smokes Thornton CO Card 0226	-1.29	170.47
05/28	Card Purchase With Pin 05/26 Gz Smokes Thornton CO Card 0226	-1.29	169.18
05/28	Card Purchase With Pin 05/26 Gz Smokes Thornton CO Card 0226	-1.29	167.89
05/28	Card Purchase With Pin 05/26 Gz Smokes Thornton CO Card 0226	-1.29	166.60
05/28	Card Purchase With Pin 05/26 Gz Smokes Thornton CO Card 0226	-1.29	165.31
05/28	Card Purchase With Pin 05/26 Gz Smokes Thornton CO Card 0226	-1.29	164.02
05/28	Card Purchase With Pin 05/26 84th Valero Thornton CO Card 0226	-10.00	154.02
05/29	Card Purchase With Pin 05/29 Gz Smokes Thornton CO Card 0226	-1.29	152.73
05/29	Card Purchase With Pin 05/29 Gz Smokes Thornton CO Card 0226	-1.29	151.44
05/30	Card Purchase 05/29 7-Eleven 35365 Denver CO Card 0226	-9.81	141.63
05/31	Payment Received 05/31 Instant Financial Alpharetta GA Card 0226	550.00	691.63
05/31	Card Purchase 05/30 7-Eleven 35365 Denver CO Card 0226	-1.51	690.12
05/31	Card Purchase With Pin 05/31 Hyde Park Liquors San Jose CA Card 0226	-9.69	680.43
05/31	Card Purchase With Pin 05/31 Hyde Park Liquors San Jose CA Card 0226	-14.58	665.85
06/03	ATM Cash Deposit 06/03 695 Thornton Pkwy Thornton CO Card 0226	347.00	1,012.85
06/03	Zelle Payment From Mamatha Naganaboina 20981578921	108.21	1,121.06
06/03	Zelle Payment From Rohan Sai Kalva 20960236641	100.00	1,221.06
06/03	Zelle Payment From Tarun Reddy Nerella 20959694163	80.00	1,301.06
06/03	Payment Received 06/02 Instant Financial Alpharetta GA Card 0226	30.00	1,331.06
06/03	Zelle Payment From Rohan Sai Kalva 20959631309	20.00	1,351.06
06/03	Zelle Payment From Mamatha Naganaboina 20981722064	11.00	1,362.06
06/03	Card Purchase 05/31 United 01623931532 United.Com TX Card 0226	-426.48	935.58
06/03	Card Purchase 05/31 Sq *Half Moon Empanadas Denver CO Card 0226	-34.91	900.67
06/03	Card Purchase 05/31 Vta- Tvm San Jose CA Card 0226	-2.50	898.17
06/03	Card Purchase 06/01 Dd Doordash Hyderabad 8559731040 CA Card 0226	-41.52	856.65
06/03	Card Purchase 06/01 Dd Doordash Dashmart 855-973-1040 CA Card 0226	-40.58	816.07
06/03	Card Purchase With Pin 05/31 Hyde Park Liquors San Jose CA Card 0226	-13.56	802.51
06/03	Zolve Cs Bank To CA Account Title Web ID: 9000001655	-100.00	702.51
06/03	Zolve Cs Bank To CA Account Title Web ID: 9000001655	-32.04	670.47
06/03	Card Purchase 06/03 Lyft *1 Ride 06-01 Help.Lyft.Com CA Card 0226	-15.75	654.72
06/03	Card Purchase 06/02 Dd Doordash Ulavachar 855-973-1040 CA Card 0226	-35.43	619.29
06/03	Card Purchase 06/02 Dd Doordash 7-Eleven 855-973-1040 CA Card 0226	-23.64	595.65
06/03	Card Purchase 06/02 Hudsonnews St889 San Jose CA Card 0226	-22.38	573.27
06/03	Card Purchase 06/02 Den Public Parking Denver CO Card 0226	-16.00	557.27
06/03	Card Purchase With Pin 06/02 Rocket 6546 Denver CO Card 0226	-1.29	555.98
06/03	Card Purchase With Pin 06/02 Gz Smokes Thornton CO Card 0226	-1.29	554.69
06/03	Card Purchase 06/02 Mucho Bueno Mexican Re 720-4345717 CO Card 0226	-16.93	537.76
06/03	Card Purchase With Pin 06/02 Gz Smokes Thornton CO Card 0226	-1.29	536.47
06/03	Card Purchase With Pin 06/03 84th Valero Thornton CO Card 0226	-1.24	535.23
06/03	Card Purchase With Pin 06/03 84th Valero Thornton CO Card 0226	-1.24	533.99
06/03	Zelle Payment To Akash 20982206230	-175.00	358.99
06/03	Zelle Payment To Akash 20983030354	-22.00	336.99
06/04	Zelle Payment From Abhilash Reddy Pochampally 20987764136	17.65	354.64
06/04	Card Purchase 06/04 Ic* Instacart Httpsinstacar CA Card 0226	-131.55	223.09



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/04	Card Purchase 06/04 Lyft *1 Ride 06-02 Help. Lyft.Com CA Card 0226	-14.01	209.08
06/05	Payment Received 06/05 Instant Financial Alpharetta GA Card 0226	395.00	604.08
06/05	Card Purchase 06/04 E 470 Express Tolls 303-5373470 CO Card 0226	-21.85	582.23
06/05	Card Purchase 06/04 7-Eleven 35365 Denver CO Card 0226	-10.21	572.02
06/05	Zolve Cs Bank To CA Account Title Web ID: 9000001655	-150.00	422.02
06/05	Card Purchase 06/05 Apple.Com/Bill 866-712-7753 CA Card 0226	-5.20	416.82
06/05	Zelle Payment To Tarun Reddy Denver 21003596199	-398.00	18.82
06/05	Card Purchase With Pin 06/05 Gz Smokes Thornton CO Card 0226	-1.29	17.53
06/05	Card Purchase With Pin 06/05 Gz Smokes Thornton CO Card 0226	-1.29	16.24
Ending Balance			\$16.24



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 \$1,230.00. 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 \$88.74)
- **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 \$338.12)

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



May 04, 2024 through June 05, 2024
Account Number: **000000921716178**

This Page Intentionally Left Blank