



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

August 06, 2025 through September 04, 2025

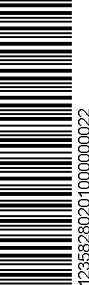
Account Number: **000000921716178**

### 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  
888 OGDEN CIR  
NORTHGLENN CO 80233-3479



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### CHECKING SUMMARY

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$16.13</b>
Deposits and Additions	1,326.00
ATM & Debit Card Withdrawals	-492.61
Electronic Withdrawals	-784.99
Fees	-49.00
<b>Ending Balance</b>	<b>\$15.53</b>

### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$16.13</b>
08/07	ATM Cash Deposit 08/07 695 Thornton Pkwy Thornton CO Card 9218	<b>100.00</b>	116.13
08/08	Card Purchase 08/07 Att* Bill Payment 800-331-0500 TX Card 9218	-90.00	26.13
08/11	ATM Cash Deposit 08/11 695 Thornton Pkwy Thornton CO Card 9218	<b>280.00</b>	306.13
08/11	Payment Received 08/11 Instant Financial Alpharetta GA Card 9218	<b>150.00</b>	456.13
08/11	Chuze Fit Club Fees PPD ID: 1710602737	-54.99	401.14
08/11	Zelle Payment To Klement Gunndu Jpm99Bj1Q20E	-10.00	391.14
08/11	Zelle Payment To Karthik Stevens 25811637185	-150.00	241.14
08/11	Capital One Mobile Pmt CA0E4361C336E05 Web ID: 9279744380	-40.00	201.14
08/11	Capital One Mobile Pmt CA02084513B0C02 Web ID: 9279744380	-40.00	161.14
08/11	Zelle Payment To Karthik Stevens 25814729661	-50.00	111.14
08/12	Card Purchase 08/10 Zolve Innovations Inc 832-9667614 TX Card 9218	-107.15	3.99
08/12	Credit One Bank Payment 68389613 Web ID: Web000004	-30.00	-26.01
08/12	Concora Credit Payment 043000091291114 Web ID: 9044036526	-40.00	-66.01
08/13	Overdraft Fee For A \$40.00 Item - Details: Concora Credit Payment 043000091291114 Web ID: 9044036526	-34.00	-100.01
08/15	ATM Cash Deposit 08/15 695 Thornton Pkwy Thornton CO Card 9218	<b>180.00</b>	79.99
08/15	Card Purchase With Pin 08/15 CO Driver Servi Emv Denver CO Card 9218	-33.49	46.50
08/18	Concora Credit Payment 043000098557746 Web ID: 9044036527	-80.00	-33.50
08/21	ATM Cash Deposit 08/21 695 Thornton Pkwy Thornton CO Card 9218	<b>486.00</b>	452.50
08/21	Zelle Payment To Klement Gunndu Jpm99Bk6U4MO	-80.00	372.50
08/21	Payment Sent 08/21 Rmtly* Mcc26 Remitly.Com WA Card 9218	-223.99	148.51
08/21	Zelle Payment To Karthik Stevens 25931398740	-40.00	108.51



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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/21	Zelle Payment To Karthik Stevens 25931452945	-20.00	88.51
08/25	Card Purchase 08/22 Mcdonald's F26110 Federal Heigh CO Card 9218	-2.82	85.69
08/25	Zelle Payment To Klement Gunndu Jpm99Bkiccn1	-50.00	35.69
08/25	Card Purchase 08/23 Costco Whse #0676 Arvada CO Card 9218	-3.24	32.45
08/27	Payment Received 08/27 Instant Financial Alpharetta GA Card 9218	100.00	132.45
08/27	Card Purchase 08/26 Apple.Com/Bill 866-712-7753 CA Card 9218	-15.59	116.86
08/27	Card Purchase 08/26 Apple.Com/Bill 866-712-7753 CA Card 9218	-10.39	106.47
08/27	Card Purchase 08/26 Winter Wine & Spirits Westminster CO Card 9218	-2.70	103.77
08/27	Zelle Payment To Klement Gunndu Jpm99Bkw9D9O	-100.00	3.77
09/02	Card Purchase 08/29 Mcdonalds 6047 Westminster CO Card 9218	-3.24	0.53
09/03	Payment Received 09/03 Instant Financial Alpharetta GA Card 9218	30.00	30.53
09/04	Monthly Service Fee	-15.00	15.53
Ending Balance			\$15.53

**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 or FedNow<sup>SM</sup> 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 \$380.00. 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.**
- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**

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

Stop in today and explore all Chase has to offer.

**OVERDRAFT FEE SUMMARY**

	Total for This Period	Total Year-to-date
Total Overdraft Fees	\$34.00	\$68.00



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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.

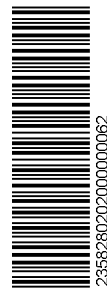
We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will provide provisional credit to your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

**For business accounts,** our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

**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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