



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

August 04, 2023 through September 06, 2023

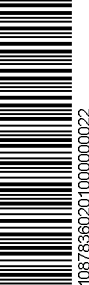
Account Number: **000000921716178**

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



CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$49.47
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 Bacpqqopojw	100.00	112.49
08/11	Zelle Payment From Krishna Javvaji Wfct0Rgxvxt	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



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/14	Card Purchase 08/13 Bagel Mania- Las Vegas Las Vegas NV Card 0226	-36.05	343.52
08/14	Card Purchase With Pin 08/13 7-Eleven 35864 Henderson CO Card 0226	-16.46	327.06
08/14	Card Purchase With Pin 08/13 7-Eleven 35864 Henderson CO Card 0226	-10.51	316.55
08/14	Card Purchase With Pin 08/14 Autozone 0845 6366 E Denver CO Card 0226	-30.38	286.17
08/14	Card Purchase With Pin 08/14 Sei 36017 Brighton CO Card 0226	-14.17	272.00
08/15	Card Purchase 08/14 Mk Services Ltd Aurora CO Card 0226	-130.00	142.00
08/15	Card Purchase 08/15 Expedia 72632711117841 Expedia.Com WA Card 0226	-19.00	123.00
08/15	Card Purchase With Pin 08/15 Costco Gas #0468 Lone Tree CO Card 0226	-36.65	86.35
08/16	Card Purchase 08/16 Afterpay 185-52896014 CA Card 0226	-16.27	70.08
08/17	Card Purchase 08/15 Spirit Airl 4870359705 800-7727117 FL Card 0226	-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 Bacordz7F30A	10.40	231.19
08/21	Card Purchase 08/18 Csc Servicework Aurora CO Card 0226	-2.00	229.19
08/21	Zelle Payment To Krishna Mama Karthik Jpm99A0Wq6Gh	-100.00	129.19
08/21	Card Purchase 08/19 Expedia 72635795256422 Expedia.Com WA Card 0226	-19.00	110.19
08/21	Card Purchase 08/19 Spirit Airl 4870360209 800-7727117 FL Card 0226	-81.18	29.01
08/21	Card Purchase 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 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 08/28 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 08/27 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: lid: 20230831021000021P1Brjpm00020060857 Recd: 19:14:08 Trn: 0567290243Rv	24.56	30.62
08/31	Zelle Payment From Rahul Gogula 18312488266	130.00	160.62



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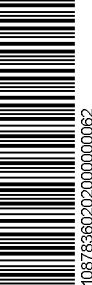
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TRANSACTION DETAIL (continued)

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 **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 \$985.56. 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 \$0.49)
- **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 \$60.37)





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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
