



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

December 05, 2024 through January 06, 2025

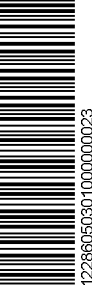
Account Number: **000000921716178**

01228605 DRE 802 219 00725 NNNNNNNNNN 1 000000000 03 0000

KLEMENT GUNNDU
1861 S UNIVERSITY BLVD APT 406
DENVER CO 80210-3438

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



A reminder about incoming wire transfer fees

Due to a system issue, we may not have charged you for all incoming wires in the past. Beginning March 23, 2025, wire transfer fees will be charged for all incoming wires for Chase High School CheckingSM, Chase College CheckingSM, Chase Total Checking[®], Chase Premier Plus CheckingSM and Chase SavingsSM accounts. Please visit chase.com/disclosures and review the Additional Banking Services and Fees document for more details.

Please note, we don't charge incoming wire transfer fees for Chase SapphireSM Checking, Chase Private Client CheckingSM, Chase Private Client SavingsSM, Chase Premier SavingsSM accounts and for Chase Premier Plus CheckingSM accounts with Military Enhanced Benefits.

As a reminder, Chase Secure BankingSM and Chase First BankingSM accounts cannot send or receive wire transfers.

If you have any questions, call the number on this statement.

CHECKING SUMMARY

Chase Total Checking

| | AMOUNT |
|------------------------------|----------------|
| Beginning Balance | \$52.65 |
| Deposits and Additions | 5,485.76 |
| ATM & Debit Card Withdrawals | -2,625.61 |
| Electronic Withdrawals | -2,903.85 |
| Ending Balance | \$8.95 |

TRANSACTION DETAIL

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-------|---|---------------|----------------|
| | Beginning Balance | | \$52.65 |
| 12/05 | ATM Cash Deposit 12/05 695 Thornton Pkwy Thornton CO Card 0226 | 600.00 | 652.65 |
| 12/05 | Payment Received 12/05 Instant Financial Alpharetta GA Card 0226 | 220.00 | 872.65 |
| 12/05 | Zelle Payment To Chandu 22951496013 | -100.00 | 772.65 |
| 12/06 | ATM Cash Deposit 12/06 4791 Tower Rd Denver CO Card 0226 | 740.00 | 1,512.65 |
| 12/06 | Card Purchase 12/05 Air Care Colorado Denve Denver CO Card 0226 | -25.00 | 1,487.65 |
| 12/06 | Card Purchase 12/05 Fiesta Auto Insurance 303-288-2196 CO Card 0226 | -177.25 | 1,310.40 |
| 12/06 | Zelle Payment To Akash 22955236735 | -219.00 | 1,091.40 |
| 12/06 | Card Purchase With Pin 12/06 Rocket 6516 Denver CO Card 0226 | -26.52 | 1,064.88 |



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Account Number: 000000921716178

TRANSACTION DETAIL (continued)

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-------|---|---------|---------|
| 12/06 | Zelle Payment To Karthik Chekuri 22961527150 | -500.00 | 564.88 |
| 12/06 | Card Purchase With Pin 12/06 7-Eleven San Jose CA Card 0226 | -8.17 | 556.71 |
| 12/06 | Card Purchase With Pin 12/06 7-Eleven San Jose CA Card 0226 | -5.79 | 550.92 |
| 12/09 | Card Purchase 12/06 Advance Auto Parts #862 Denver CO Card 0226 | -36.98 | 513.94 |
| 12/09 | Card Purchase 12/06 San Jose Beer Union Sj San Jose CA Card 0226 | -4.36 | 509.58 |
| 12/09 | Payment Sent 12/06 Rmtly* N185B Www.Remitly.C WA Card 0226 | -53.99 | 455.59 |
| 12/09 | Card Purchase 12/07 Uber *Trip Help.Uber.Com CA Card 0226 | -7.42 | 448.17 |
| 12/09 | Card Purchase 12/06 Hunan Mifen Saratoga San Jose CA Card 0226 | -61.19 | 386.98 |
| 12/09 | Card Purchase 12/08 Dd *Doordash Biryani 855-431-0459 CA Card 0226 | -27.16 | 359.82 |
| 12/09 | Card Purchase 12/07 Uber *Trip Help.Uber.Com CA Card 0226 | -13.12 | 346.70 |
| 12/09 | Card Purchase 12/08 Uber *Trip Help.Uber.Com CA Card 0226 | -16.04 | 330.66 |
| 12/09 | Card Purchase 12/09 Dd *Doordash Biryani 855-431-0459 CA Card 0226 | -27.09 | 303.57 |
| 12/09 | Zelle Payment To Akash 22981106912 | -20.00 | 283.57 |
| 12/09 | Card Purchase With Pin 12/07 Hyde Park Liquors San Jose CA Card 0226 | -17.70 | 265.87 |
| 12/09 | Card Purchase 12/08 Frontier Airlines Onboa Irving TX Card 0226 | -15.98 | 249.89 |
| 12/09 | Card Purchase 12/08 Frontier Airlines Onboa Irving TX Card 0226 | -4.99 | 244.90 |
| 12/09 | Card Purchase 12/09 Dd *Doordash Ulavacha 855-431-0459 CA Card 0226 | -35.54 | 209.36 |
| 12/09 | Card Purchase With Pin 12/08 Hyde Park Liquors San Jose CA Card 0226 | -7.22 | 202.14 |
| 12/09 | Card Purchase 12/08 Uber *Trip Help.Uber.Com CA Card 0226 | -17.73 | 184.41 |
| 12/09 | Card Purchase 12/08 Dunkin A6 Sjc San Jose CA Card 0226 | -15.28 | 169.13 |
| 12/09 | Card Purchase 12/08 Hudson St1833 San Jose CA Card 0226 | -24.34 | 144.79 |
| 12/09 | Card Purchase 12/09 Den Public Parking Denver CO Card 0226 | -24.00 | 120.79 |
| 12/09 | Card Purchase With Pin 12/09 Du Conoco Food S Denver CO Card 0226 | -13.20 | 107.59 |
| 12/10 | Robinhood Debits 617218474 Web ID: 5326394001 | -50.00 | 57.59 |
| 12/11 | Zelle Payment From Mamatha Naganaboina 23018289539 | 68.00 | 125.59 |
| 12/11 | Card Purchase 12/09 Mcdonalds 23660 Denver CO Card 0226 | -6.35 | 119.24 |
| 12/11 | Card Purchase 12/10 Dd *Doordash Voodoodo 855-431-0459 CA Card 0226 | -34.65 | 84.59 |
| 12/12 | Jackpocket Jackpocket laz5Le4Gw Web ID: 945440567 | -7.13 | 77.46 |
| 12/13 | Zelle Payment From Karthik Chekuri 23030812041 | 80.00 | 157.46 |
| 12/13 | Zelle Payment From Karthik Chekuri 23031404041 | 4.44 | 161.90 |
| 12/13 | Zelle Payment From Chandu Nayak Ketavath 23031419378 | 4.30 | 166.20 |
| 12/13 | Card Purchase 12/12 Masabi Bustang 800-900-3011 CO Card 0226 | -12.00 | 154.20 |
| 12/13 | Card Purchase 12/13 Uber *Trip Help.Uber.Com CA Card 0226 | -18.11 | 136.09 |
| 12/13 | Card Purchase With Pin 12/13 Du Conoco Food S Denver CO Card 0226 | -1.84 | 134.25 |
| 12/16 | Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Robinhood Securities Ref: 608Df9CD1Ad54Db7 Info: Text- lid: 20241214021000021P1Brjpc09120085869 Recd: 14:11:17 Trn: 0557780349GA | 49.02 | 183.27 |
| 12/16 | Card Purchase 12/13 Dd *Doordash Tikkagri 855-431-0459 CA Card 0226 | -78.22 | 105.05 |
| 12/16 | Card Purchase 12/13 Frontier Airlines Onboa Irving TX Card 0226 | -3.99 | 101.06 |
| 12/16 | Card Purchase With Pin 12/14 7-Eleven Denver CO Card 0226 | -4.44 | 96.62 |
| 12/16 | Card Purchase 12/14 5528 Chuze Fitness Denver CO Card 0226 | -3.51 | 93.11 |
| 12/16 | Card Purchase 12/14 7-Eleven 34705 Denver CO Card 0226 | -2.12 | 90.99 |
| 12/16 | Card Purchase With Pin 12/15 7-Eleven Denver CO Card 0226 | -2.38 | 88.61 |
| 12/16 | Card Purchase With Pin 12/15 7-Eleven Denver CO Card 0226 | -19.06 | 69.55 |
| 12/16 | Card Purchase With Pin 12/16 Du Conoco Food S Denver CO Card 0226 | -1.84 | 67.71 |

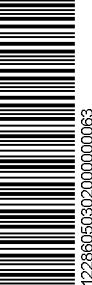


December 05, 2024 through January 06, 2025

Account Number: 000000921716178

TRANSACTION DETAIL (continued)

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|-------|--|----------|----------|
| 12/17 | Card Purchase With Pin 12/17 Du Conoco Food S Denver CO Card 0226 | -1.84 | 65.87 |
| 12/18 | Card Purchase 12/17 7-Eleven 34705 Denver CO Card 0226 | -4.70 | 61.17 |
| 12/18 | Card Purchase With Pin 12/17 Du Conoco Food S Denver CO Card 0226 | -1.84 | 59.33 |
| 12/18 | Card Purchase With Pin 12/18 Du Conoco Food S Denver CO Card 0226 | -3.68 | 55.65 |
| 12/19 | Card Purchase With Pin 12/19 Du Conoco Food S Denver CO Card 0226 | -1.84 | 53.81 |
| 12/20 | Zelle Payment From Klement Gunndu Bacxvpr9Fwap | 3,500.00 | 3,553.81 |
| 12/20 | Card Purchase 12/18 Conoco Du Conoco Food S Denver CO Card 0226 | -21.69 | 3,532.12 |
| 12/20 | Recurring Card Purchase 12/19 Apple.Com/Bill 866-712-7753 CA Card 0226 | -5.23 | 3,526.89 |
| 12/20 | Card Purchase 12/19 Jds Liquor Bennett CO Card 0226 | -1.74 | 3,525.15 |
| 12/20 | Card Purchase With Pin 12/20 Du Conoco Food S Denver CO Card 0226 | -1.84 | 3,523.31 |
| 12/20 | Zelle Payment To Nitin Ucd 23124784434 | -100.00 | 3,423.31 |
| 12/23 | Card Purchase 12/20 Bennett Asian Cafe Bennett CO Card 0226 | -15.61 | 3,407.70 |
| 12/23 | Card Purchase 12/20 Citibank, N.A./Citiban 877-2047996 SD Card 0226 | -107.83 | 3,299.87 |
| 12/23 | Card Purchase 12/22 Dd *Doordash Mcdonald 855-431-0459 CA Card 0226 | -46.00 | 3,253.87 |
| 12/23 | Card Purchase 12/22 Dd *Doordash Theicecr 855-431-0459 CA Card 0226 | -14.39 | 3,239.48 |
| 12/23 | Card Purchase 12/21 Conoco Du Conoco Food S Denver CO Card 0226 | -28.31 | 3,211.17 |
| 12/23 | Card Purchase With Pin 12/21 Du Conoco Food S Denver CO Card 0226 | -1.84 | 3,209.33 |
| 12/23 | Card Purchase 12/21 Bennett Asian Cafe Bennett CO Card 0226 | -16.15 | 3,193.18 |
| 12/23 | Card Purchase 12/21 Carniceria El Guerrero Bennett CO Card 0226 | -17.67 | 3,175.51 |
| 12/23 | Capital One Mobile Pmt 3Yrzff8Mx40T9R7 Web ID: 9279744380 | -496.92 | 2,678.59 |
| 12/23 | Card Purchase With Pin 12/23 7-Eleven Denver CO Card 0226 | -36.44 | 2,642.15 |
| 12/24 | Card Purchase 12/23 Mcdonalds 23660 Denver CO Card 0226 | -16.48 | 2,625.67 |
| 12/24 | Card Purchase 12/24 Tst* Little India - 6th Denver CO Card 0226 | -71.25 | 2,554.42 |
| 12/24 | Card Purchase With Pin 12/24 7-Eleven Denver CO Card 0226 | -28.27 | 2,526.15 |
| 12/24 | Zolve Cs Bank To CA Account Title Web ID: 9000001655 | -500.00 | 2,026.15 |
| 12/24 | Credit One Bank Payment 68389613 Web ID: Web000004 | -227.15 | 1,799.00 |
| 12/24 | Zelle Payment To Klement Gunndu Jpm99Atik153 | -116.00 | 1,683.00 |
| 12/24 | Card Purchase With Pin 12/24 7-Eleven Denver CO Card 0226 | -7.00 | 1,676.00 |
| 12/26 | Card Purchase 12/24 Carniceria LA Mexicana Bennett CO Card 0226 | -11.43 | 1,664.57 |
| 12/26 | Card Purchase 12/24 Bennett Asian Cafe Bennett CO Card 0226 | -15.07 | 1,649.50 |
| 12/26 | Card Purchase 12/24 Bennett Asian Cafe Bennett CO Card 0226 | -2.69 | 1,646.81 |
| 12/26 | Card Purchase 12/24 Jds Liquor Bennett CO Card 0226 | -1.74 | 1,645.07 |
| 12/26 | Chuze Fit Club Fees PPD ID: 1710602737 | -32.99 | 1,612.08 |
| 12/26 | Recurring Card Purchase 12/25 Apple.Com/Bill 866-712-7753 CA Card 0226 | -4.19 | 1,607.89 |
| 12/26 | Card Purchase With Pin 12/25 7-Eleven Denver CO Card 0226 | -0.16 | 1,607.73 |
| 12/26 | Card Purchase With Pin 12/26 7-Eleven Denver CO Card 0226 | -4.96 | 1,602.77 |
| 12/27 | Card Purchase With Pin 12/27 7-Eleven Denver CO Card 0226 | -2.12 | 1,600.65 |
| 12/30 | Card Purchase 12/26 Conoco Du Conoco Food S Denver CO Card 0226 | -27.74 | 1,572.91 |
| 12/30 | Card Purchase 12/26 Mcdonalds 23660 Denver CO Card 0226 | -1.08 | 1,571.83 |
| 12/30 | Card Purchase 12/28 Affirm * Pay B72Arx06 855-423-3729 CA Card 0226 | -87.22 | 1,484.61 |
| 12/30 | Payment Sent 12/28 Rmtly* Qef01 Remitly.Com WA Card 0226 | -803.99 | 680.62 |
| 12/30 | Card Purchase 12/28 Mcdonalds 23660 Denver CO Card 0226 | -9.69 | 670.93 |
| 12/30 | Card Purchase With Pin 12/27 7-Eleven Denver CO Card 0226 | -10.05 | 660.88 |
| 12/30 | Jackpocket Jackpocket lgprgvm29 Web ID: 945440567 | -2.57 | 658.31 |
| 12/30 | Recurring Card Purchase 12/28 Netflix.Com Netflix.Com CA Card 0226 | -7.52 | 650.79 |





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Account Number: 000000921716178

TRANSACTION DETAIL (continued)

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|----------------|---|---------|---------------|
| 12/30 | Card Purchase With Pin 12/28 7-Eleven Denver CO Card 0226 | -4.24 | 646.55 |
| 12/30 | Card Purchase With Pin 12/28 7-Eleven Denver CO Card 0226 | -5.48 | 641.07 |
| 12/30 | Card Purchase With Pin 12/29 7-Eleven Denver CO Card 0226 | -4.24 | 636.83 |
| 12/30 | Card Purchase With Pin 12/29 Du Conoco Food S Denver CO Card 0226 | -1.84 | 634.99 |
| 12/30 | Card Purchase 12/30 Tiktok Shop Mountain View CA Card 0226 | -11.11 | 623.88 |
| 12/30 | Card Purchase 12/29 Qt 4216 Inside Bennett CO Card 0226 | -13.94 | 609.94 |
| 12/30 | Affirm Inc Affirm Pay 3909007 Web ID: 0000317218 | -75.43 | 534.51 |
| 12/30 | Card Purchase With Pin 12/30 7-Eleven Denver CO Card 0226 | -22.11 | 512.40 |
| 12/30 | Card Purchase With Pin 12/30 7-Eleven Denver CO Card 0226 | -7.05 | 505.35 |
| 12/30 | Card Purchase With Pin 12/30 7-Eleven Englewood CO Card 0226 | -13.10 | 492.25 |
| 12/31 | Card Purchase 12/29 Conoco Du Conoco Food S Denver CO Card 0226 | -22.42 | 469.83 |
| 12/31 | Fortiva Mc Pmt Epay Fortiva Mc Pmt Web ID: A270475776 | -125.00 | 344.83 |
| 12/31 | Card Purchase With Pin 12/31 7-Eleven Denver CO Card 0226 | -8.70 | 336.13 |
| 12/31 | Card Purchase With Pin 12/31 7-Eleven Denver CO Card 0226 | -4.77 | 331.36 |
| 01/02 | Card Purchase 12/31 Dd *Doordash Jerusale 855-431-0459 CA Card 0226 | -56.09 | 275.27 |
| 01/02 | Jackpocket Jackpocket lw6K9Gamz Web ID: 945440567 | -2.57 | 272.70 |
| 01/02 | Card Purchase With Pin 01/01 7-Eleven Denver CO Card 0226 | -4.26 | 268.44 |
| 01/02 | Card Purchase With Pin 01/01 7-Eleven Denver CO Card 0226 | -14.43 | 254.01 |
| 01/02 | Card Purchase With Pin 01/01 7-Eleven Denver CO Card 0226 | -8.42 | 245.59 |
| 01/02 | Card Purchase With Pin 01/02 7-Eleven Denver CO Card 0226 | -4.26 | 241.33 |
| 01/03 | Payment Received 01/03 Instant Financial Alpharetta GA Card 0226 | 100.00 | 341.33 |
| 01/03 | Card Purchase 01/02 Jds Liquor Bennett CO Card 0226 | -1.74 | 339.59 |
| 01/03 | Card Purchase 01/02 Jds Liquor Bennett CO Card 0226 | -1.74 | 337.85 |
| 01/03 | Card Purchase With Pin 01/02 7-Eleven Denver CO Card 0226 | -14.26 | 323.59 |
| 01/03 | Zolve Cs Bank To CA Account Title Web ID: 9000001655 | -200.00 | 123.59 |
| 01/03 | Credit One Bank Payment 68389613 Web ID: Web000004 | -14.09 | 109.50 |
| 01/06 | Payment Received 01/05 Instant Financial Alpharetta GA Card 0226 | 100.00 | 209.50 |
| 01/06 | Zelle Payment From Karthik Chekuri 23296380293 | 20.00 | 229.50 |
| 01/06 | Card Purchase 01/04 Nyx*Nayax Air 3 Hunt Valley MD Card 0226 | -2.00 | 227.50 |
| 01/06 | Card Purchase 01/05 Advantage Auto Mga 800-4220792 TN Card 0226 | -103.55 | 123.95 |
| 01/06 | Zelle Payment To Akash 23296354844 | -115.00 | 8.95 |
| Ending Balance | | | \$8.95 |

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 \$519.26. 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 \$52.65)
- **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 \$843.77)



December 05, 2024 through January 06, 2025

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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





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