



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

May 04, 2023 through June 05, 2023

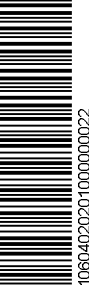
Account Number: **000000921716178**

## 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

01060402 DRE 802 219 15723 NNNNNNNNNN 1 000000000 03 0000

KLEMENT GUNNDU  
60 LIBERTY AVE  
JERSEY CITY NJ 07306-5015



## Introducing Paze<sup>SM</sup> — a new way to pay with Chase debit and credit cards

We'll soon include qualifying Chase debit and credit cardholders in a new digital bank wallet — Paze<sup>SM</sup> — to be used at participating online businesses.

Please visit the Paze<sup>SM</sup> FAQs page at [chase.com/paze](https://chase.com/paze) for more information, including details on who's eligible, how Paze<sup>SM</sup> will work, and self-servicing capabilities once it's launched. We'll also be updating our Digital Services Agreement to include Paze<sup>SM</sup>.

## CHECKING SUMMARY

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$289.52</b>
Deposits and Additions	2,611.51
ATM & Debit Card Withdrawals	-1,802.56
Electronic Withdrawals	-1,068.00
Fees	-12.00
<b>Ending Balance</b>	<b>\$18.47</b>

## TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$289.52</b>
05/04	Card Purchase 05/01 Alaska Air 02723336826 Seattle WA Card 0226	-30.00	259.52
05/04	Card Purchase 05/02 Kc Metro Tgt 206-5533000 WA Card 0226	-2.75	256.77
05/04	Zelle Payment To Santhosh Jpm999W4V775	-30.00	226.77
05/05	Zelle Payment To Santhosh Jpm999W6Edzq	-30.00	196.77
05/08	Zelle Payment From Santhosh Buddha Bacfe6A15Fjn0	157.00	353.77
05/08	Zelle Payment From Suman Bingi Bacfe35Ouji4	30.00	383.77
05/08	Card Purchase 05/07 Doordash*Smokey Poin Www.Doordash. CA Card 0226	-20.53	363.24
05/08	Card Purchase 05/07 Doordash*Smokey Poin Www.Doordash. CA Card 0226	-30.64	332.60
05/08	Card Purchase With Pin 05/07 Cigarland of Lake Ste Lake Stevens WA Card 0226	-12.04	320.56

## TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/08	Card Purchase 05/07 Orca 8889886722 WA Card 0226	-3.50	317.06
05/08	Card Purchase 05/07 Hudson St 1474 Seattle WA Card 0226	-3.85	313.21
05/08	Zelle Payment To Suman Chef Seattle Jpm999Wb8Eea	-7.00	306.21
05/09	Card Purchase 05/08 Caffè D'Arte Seattle WA Card 0226	-40.35	265.86
05/09	Card Purchase With Pin 05/08 Patel Video of JC Jersey City NJ Card 0226	-12.48	253.38
05/09	Card Purchase 05/08 Tst* Lievito Pizza Jersey City NJ Card 0226	-22.16	231.22
05/09	Card Purchase With Pin 05/09 7-Eleven Hoboken NJ Card 0226	-31.77	199.45
05/10	Card Purchase 05/08 American Air00102884947 Fort Worth TX Card 0226	-30.00	169.45
05/11	Zelle Payment From Karthik Chekuri 17325785714	100.00	269.45
05/11	Zelle Payment From Kanil Narayan Bacdglr8CtI5	50.00	319.45
05/11	Zelle Payment From Karthik Chekuri 17328742226	3.00	322.45
05/11	Card Purchase 05/09 Hoboken Valero Hoboken NJ Card 0226	-10.00	312.45
05/11	Card Purchase 05/10 Cmsvend*Culinary Ventur Union NJ Card 0226	-4.35	308.10
05/11	Card Purchase 05/10 Cmsvend*Culinary Ventur Union NJ Card 0226	-11.35	296.75
05/11	Card Purchase With Pin 05/11 Rite Aid 04812 Jersey City NJ Card 0226	-35.79	260.96
05/12	Card Purchase Return 05/12 Booking.Com4102860526 646-5587089 FL Card 0226	177.51	438.47
05/12	Zelle Payment From Samuel Naveen Benadict Bellam Baco9Cq23En2	200.00	638.47
05/12	Zelle Payment From Samuel Naveen Benadict Bellam Bacqu25X775G	1.00	639.47
05/12	Card Purchase 05/11 Booking.Com4102860526 646-5587089 FL Card 0226	-177.51	461.96
05/12	Card Purchase 05/12 Uber Trip Help.Uber.Com CA Card 0226	-16.94	445.02
05/12	Zelle Payment To Sam US Jpm999Wh1GI8	-1.00	444.02
05/12	Zelle Payment To Karthik Stevens 17332962621	-100.00	344.02
05/15	Card Purchase 05/12 Greyhound 030-3001373 CA Card 0226	-63.98	280.04
05/15	Card Purchase 05/14 Amc Online 9640 888-440-4262 KS Card 0226	-60.42	219.62
05/15	Card Purchase 05/14 Uber Trip Help.Uber.Com CA Card 0226	-29.80	189.82
05/16	Card Purchase 05/16 Uber Trip Help.Uber.Com CA Card 0226	-7.86	181.96
05/16	Card Purchase 05/16 The Beach House 804-6126116 VA Card 0226	-42.94	139.02
05/16	Card Purchase With Pin 05/16 7-Eleven Richmond VA Card 0226	-57.90	81.12
05/17	Card Purchase 05/16 Shell Oil 57542188701 Richmond VA Card 0226	-16.04	65.08
05/17	Card Purchase 05/17 Uber Trip Help.Uber.Com CA Card 0226	-7.87	57.21
05/17	Card Purchase With Pin 05/17 7-Eleven Richmond VA Card 0226	-33.40	23.81
05/19	Card Purchase 05/19 Uber Trip Help.Uber.Com CA Card 0226	-10.34	13.47
05/22	Zelle Payment From Pramod Reddy Chitukula 17415283354	500.00	513.47
05/22	Zelle Payment From Pramod Reddy Chitukula 17403626283	100.00	613.47
05/22	Zelle Payment From Clashon Kocharla Bachu1Sbx0Nf	100.00	713.47
05/22	Zelle Payment From Kanil Narayan Bacb31Pi3Xfb	74.00	787.47
05/22	Zelle Payment From Yash P Vora 17407452063	13.00	800.47
05/22	Card Purchase 05/20 Uber Trip Help.Uber.Com CA Card 0226	-7.87	792.60
05/22	Card Purchase 05/21 Uber Trip Help.Uber.Com CA Card 0226	-7.87	784.73
05/22	Zelle Payment To Stevens Narayan Kanil Reddy Jpm999Wuy8Gr	-50.00	734.73
05/22	Card Purchase 05/22 Bkghotel At Booking.C 8888503958 NY Card 0226	-241.08	493.65
05/23	Card Purchase 05/22 Dunkin #300924 Q35 Batavia NY Card 0226	-10.32	483.33
05/25	Zelle Payment From Mikhail Sankoorikkal Pncaa0Fwu79R	250.00	733.33
05/25	Zelle Payment From Clashon Kocharla Bacpc1553F38	200.00	933.33
05/25	Card Purchase 05/23 Maid of The Mist Corpo 716-2848897 NY Card 0226	-84.75	848.58



May 04, 2023 through June 05, 2023  
Account Number: 000000921716178

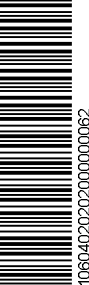
## TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/25	Card Purchase 05/24 Sq *Bombay Palace Niagara Falls NY Card 0226	-84.16	764.42
05/25	Zelle Payment To Mikhail Aai Jpm999X0Aubg	-250.00	514.42
05/26	Card Purchase 05/23 Tonawanda Valero Tonawanda NY Card 0226	-41.05	473.37
05/30	Zelle Payment From Murali Satya Rajesh Naidu Akula Baclud3Bjixf	36.00	509.37
05/30	Card Purchase 05/26 Alter Native-New York New York NY Card 0226	-54.43	454.94
05/30	Card Purchase 05/27 Apna Bazar Cash & Carr Jersey City NJ Card 0226	-48.46	406.48
05/30	Card Purchase 05/27 Amc 2198 Jersey Garden Elizabeth NJ Card 0226	-68.74	337.74
05/30	Card Purchase 05/28 Punjab Petroleum LLC. Jersey City NJ Card 0226	-20.00	317.74
05/30	Card Purchase 05/29 Shell Oil 57545295503 Jersey City NJ Card 0226	-20.00	297.74
05/31	Zelle Payment From Neel Mehta 17490576359	209.00	506.74
05/31	Zelle Payment From Neel Mehta 17490480602	1.00	507.74
05/31	Card Purchase 05/29 Ralph'S Italian Ices Asbury Park NJ Card 0226	-8.24	499.50
05/31	Card Purchase 05/30 Cheesecake Trumbull Trumbull CT Card 0226	-23.51	475.99
05/31	Card Purchase 05/30 Cheesecake Trumbull Trumbull CT Card 0226	-24.69	451.30
05/31	Card Purchase With Pin 05/31 7-Eleven Jersey City NJ Card 0226	-11.41	439.89
06/01	Card Purchase 06/01 Www.Welcome-To-Times Www.Welcometo FL Card 0226	-127.50	312.39
06/01	Card Purchase 05/31 Njt Bus - Mytix 973-2755555 NJ Card 0226	-1.60	310.79
06/01	Card Purchase 05/31 Njt Bus - Mytix 973-2755555 NJ Card 0226	-4.50	306.29
06/01	Card Purchase With Pin 05/31 Manhattan Depot Manhattan NY Card 0226	-16.33	289.96
06/01	Zelle Payment To Stevens Narayan Kanil Reddy Jpm999Xccjik	-200.00	89.96
06/01	Zelle Payment To Stevens Narayan Kanil Reddy Jpm999Xccjik	-200.00	-110.04
06/02	Reversal -Zelle Payment To Stevens Narayan Kanil Reddy Jpm999Xccjik	200.00	89.96
06/02	Zelle Payment From Clashon Kocharla Bacq58Tr6Gic	100.00	189.96
06/02	Card Purchase 06/01 Njt Bus - Mytix 973-2755555 NJ Card 0226	-4.50	185.46
06/02	Card Purchase 06/01 Sunoco 0049397300 Jersey City NJ Card 0226	-53.49	131.97
06/02	Card Purchase 06/01 King's Liquor Jersey City NJ Card 0226	-11.50	120.47
06/05	Zelle Payment From Venkata Mandali Bacnr9Hq8Ohw	80.00	200.47
06/05	Zelle Payment From Venkata Mandali Bacoh3Lyx39L	30.00	230.47
06/05	Zelle Payment To Reshob Friend Venkat Jpm999Xhvkso	-100.00	130.47
06/05	Zelle Payment To Pramod Rajesh 17541430637	-100.00	30.47
06/05	Monthly Service Fee	-12.00	18.47
Ending Balance			\$18.47

### 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.**  
(You did not have an electronic deposit this statement period)
- **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 -\$110.04)
- **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 \$251.23)





May 04, 2023 through June 05, 2023  
Account Number: **000000921716178**

*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**

---