



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

November 06, 2024 through December 04, 2024

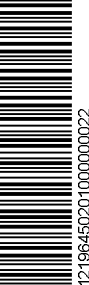
Account Number: **000000921716178**

### 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

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



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### CHECKING SUMMARY

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$494.13</b>
Deposits and Additions	3,074.02
ATM & Debit Card Withdrawals	-2,890.65
Electronic Withdrawals	-624.85
<b>Ending Balance</b>	<b>\$52.65</b>

### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$494.13</b>
11/06	Card Purchase 11/05 7-Eleven 34705 Denver CO Card 0226	-8.39	485.74
11/06	Card Purchase With Pin 11/06 Gz Smokes Thornton CO Card 0226	-12.66	473.08
11/07	Card Purchase 11/07 Dd *Doordash Yakandye 855-431-0459 CA Card 0226	-35.39	437.69
11/07	Card Purchase With Pin 11/06 Du Conoco Food S Denver CO Card 0226	-20.00	417.69
11/07	Card Purchase With Pin 11/07 84th Valero Thornton CO Card 0226	-1.97	415.72
11/07	Card Purchase With Pin 11/07 84th Valero Thornton CO Card 0226	-4.16	411.56
11/08	Card Purchase 11/08 Dd *Doordash Gluten-F 855-431-0459 CA Card 0226	-35.37	376.19
11/08	Card Purchase With Pin 11/08 7-Eleven San Jose CA Card 0226	-3.28	372.91
11/08	Card Purchase With Pin 11/08 Hyde Park Liquors San Jose CA Card 0226	-6.92	365.99
11/08	Card Purchase With Pin 11/08 Hyde Park Liquors San Jose CA Card 0226	-8.40	357.59
11/12	Payment Received 11/10 Instant Financial Alpharetta GA Card 0226	<b>200.00</b>	557.59
11/12	Payment Received 11/10 Instant Financial Alpharetta GA Card 0226	<b>20.00</b>	577.59
11/12	Card Purchase 11/08 Expedia 72960483246080 Expedia.Com WA Card 0226	-67.20	510.39
11/12	Card Purchase 11/08 Expedia 72960649958869 Expedia.Com WA Card 0226	-68.40	441.99
11/12	Card Purchase 11/09 Uber *Trip Help. Uber.Com CA Card 0226	-20.93	421.06
11/12	Card Purchase 11/08 Hemporium San Jose CA Card 0226	-30.00	391.06
11/12	Card Purchase 11/09 Dd *Doordash Biryantz 855-431-0459 CA Card 0226	-35.81	355.25
11/12	Card Purchase 11/09 Uber *Trip Help. Uber.Com CA Card 0226	-16.91	338.34
11/12	Zelle Payment To Eunice Jessup Jpm99Aqx68T4	-40.00	298.34

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/12	Payment Sent 11/10 Rmtly* F7132 Www.Remitly.C WA Card 0226	-203.99	94.35
11/12	Card Purchase 11/10 Den Public Parking Denver CO Card 0226	-24.00	70.35
11/12	Card Purchase With Pin 11/10 Rocket 6546 Denver CO Card 0226	-6.15	64.20
11/13	Robinhood Debits 617218474 Web ID: 5326394001	-50.00	14.20
11/14	Payment Received 11/14 Instant Financial Alpharetta GA Card 0226	100.00	114.20
11/15	ATM Cash Deposit 11/15 695 Thornton Pkwy Thornton CO Card 0226	500.00	614.20
11/18	Payment Received 11/17 Instant Financial Alpharetta GA Card 0226	100.00	714.20
11/18	Card Purchase 11/15 Du Parking Svcs Inte Sandy.Burke@D CO Card 0226	-30.00	684.20
11/18	Recurring Card Purchase 11/15 Aaaaccelerator Abu Dhabi Card 0226	-400.00	284.20
11/18	Card Purchase With Pin 11/17 Gz Smokes Thornton CO Card 0226	-1.11	283.09
11/18	Card Purchase 11/17 Larsons Ski And Sport 138-54046200 CO Card 0226	-162.00	121.09
11/18	Card Purchase 11/17 Desi Bites Aurora Aurora CO Card 0226	-61.56	59.53
11/18	Card Purchase 11/17 Pioneer Hills Liquor Aurora CO Card 0226	-29.12	30.41
11/19	Zelle Payment From Nitin Sourabh Mulle 22769955313	455.00	485.41
11/19	Zelle Payment From Nitin Sourabh Mulle 22769977681	30.00	515.41
11/19	Robinhood Debits 617218474 Web ID: 5326394001	-50.00	465.41
11/20	ATM Cash Deposit 11/20 695 Thornton Pkwy Thornton CO Card 0226	728.00	1,193.41
11/20	Card Purchase With Pin 11/19 Du Conoco Food S Denver CO Card 0226	-10.41	1,183.00
11/21	Zelle Payment From Mamatha Naganaboina 22792448199	50.00	1,233.00
11/21	Card Purchase 11/20 Keystone Lift Tkts/PA 888-838-0495 CO Card 0226	-455.00	778.00
11/21	Recurring Card Purchase 11/20 Aaaaccelerator Abu Dhabi Card 0226	-700.00	78.00
11/21	Card Purchase With Pin 11/20 84th Valero Thornton CO Card 0226	-28.00	50.00
11/22	Card Purchase 11/22 Apple.Com/Bill 866-712-7753 CA Card 0226	-4.19	45.81
11/25	Chuze Fit Club Fees PPD ID: 1710602737	-32.99	12.82
11/26	Robinhood Debits 617218474 Web ID: 5326394001	-50.00	-37.18
11/27	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Robinhood Securities Ref: 16701Ae366A44D51 Info: Text- Iid: 20241127021000021P1Brjpc10080073013 Recd: 11:29:06 Trn: 0466771332Gb	685.78	648.60
11/27	Capital One Mobile Pmt 3Yn4Jht0Wujhr4Z Web ID: 9279744380	-25.00	623.60
11/29	Card Purchase 11/28 Expedia 72973011981840 Expedia.Com WA Card 0226	-75.00	548.60
11/29	Card Purchase 11/28 Expedia 72973021876891 Expedia.Com WA Card 0226	-66.12	482.48
11/29	Card Purchase 11/27 Citibank, N.A./Citiban 877-2047996 SD Card 0226	-161.66	320.82
11/29	Card Purchase With Pin 11/27 Gz Smokes Thornton CO Card 0226	-10.85	309.97
11/29	Recurring Card Purchase 11/28 Netflix.Com 866-5797172 CA Card 0226	-7.52	302.45
11/29	Card Purchase With Pin 11/28 Jenny's Market # Idaho Springs CO Card 0226	-6.51	295.94
11/29	Card Purchase With Pin 11/28 Jenny's Market # Idaho Springs CO Card 0226	-10.90	285.04
11/29	Zelle Payment To Karthik Chekuri 22867981989	-100.00	185.04
11/29	Zelle Payment To Karthik Chekuri 22868162856	-50.00	135.04
11/29	Affirm Inc Affirm Pay 2572466 Web ID: 0000317218	-23.76	111.28
11/29	Affirm Crb Affirmdepo Klement Gunndu Web ID: 9400013534	-30.00	81.28
12/02	Zelle Payment From Nitin Sourabh Mulle 22899647743	5.00	86.28
12/02	Card Purchase 11/30 Dd *Doordash Thegarli 855-431-0459 CA Card 0226	-15.41	70.87
12/02	Zolve Cs Bank To CA Account Title Web ID: 9000001655	-173.10	-102.23



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## TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
12/03	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Robinhood Securities Ref: 842E0Fca419347Ff Info: Text- lid: 20241203021000021P1Brjpc08720050707 Recd: 09:35:06 Tm: 0420191338GA	50.24	-51.99
12/03	Zelle Payment From Nitin Sourabh Mulle 22928763320	100.00	48.01
12/04	Zelle Payment From Avinash Chappidi Pncaa0Oiz93N	50.00	98.01
12/04	Card Purchase 12/03 Desi Bites Aurora Aurora CO Card 0226	-45.36	52.65
Ending Balance			\$52.65

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 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 \$1,156.02. 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 -\$102.23)
- **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 \$280.10)

### 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:

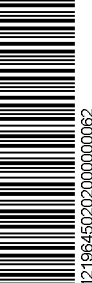
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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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