



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

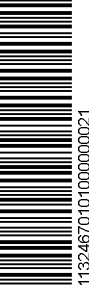
February 06, 2024 through March 05, 2024
Account Number: **000000921716178**

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
1659 N LOGAN ST
DENVER CO 80203-1215



CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	-\$12.24
Deposits and Additions	3,105.00
ATM & Debit Card Withdrawals	-525.94
Electronic Withdrawals	-1,600.84
Fees	-12.00
Ending Balance	\$953.98

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		-\$12.24
02/06	Remote Online Deposit 1	2,500.00	2,487.76
02/06	Zelle Payment From Klement Gunndu Bacthsvg16Yf	200.00	2,687.76
02/09	Card Purchase 02/08 Safeway #2246 Denver CO Card 0226	-20.99	2,666.77
02/12	Card Purchase 02/09 Vta- Tvm San Jose CA Card 0226	-2.50	2,664.27
02/12	Card Purchase 02/11 Lyft *2 Rides 02-0 Help.Lyft.Com CA Card 0226	-41.36	2,622.91
02/12	Card Purchase 02/10 Dd Doordash Paradiseb 855-973-1040 CA Card 0226	-41.02	2,581.89
02/20	Card Purchase 02/16 Fred Loya Insurance 800-554-0595 TX Card 0226	-71.00	2,510.89
02/20	Zelle Payment To Klement Gunndu Jpm99A9Lmhgr	-10.00	2,500.89
02/20	Zolve Cs Bank To CA Account Title Web ID: 9000001655	-371.14	2,129.75
02/20	Card Purchase 02/19 Apple.Com/Bill 866-712-7753 CA Card 0226	-0.51	2,129.24
02/26	Zelle Payment From Karthik Chekuri 19962379424	200.00	2,329.24
02/26	Card Purchase 02/23 Gap Outlet US 2168 Thornton CO Card 0226	-207.14	2,122.10
02/26	Card Purchase 02/23 Starbucks 56032 Thornton CO Card 0226	-9.60	2,112.50
02/26	Zelle Payment To Karthik Chekuri 19962375139	-200.00	1,912.50
02/26	Zelle Payment To Harsha Door Dash Jpm99A9Z47Wf	-200.00	1,712.50
02/26	Zelle Payment To Harsha Door Dash Jpm99A9Z3Wgj	-115.00	1,597.50
02/26	Zelle Payment To Harsha Door Dash Jpm99Aa163A4	-215.00	1,382.50
02/26	Card Purchase With Pin 02/25 Shop N Save Commerce City CO Card 0226	-11.61	1,370.89
02/27	Card Purchase 02/25 Taqueria Los Gallito Commerce City CO Card 0226	-18.00	1,352.89



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
02/29	Zelle Payment From Mamatha Naganaboina 20008432066	205.00	1,557.89
02/29	Zelle Payment To Akash 20008391261	-269.70	1,288.19
03/01	Zelle Payment To Klement Gunndu Jpm99Aacat4S	-15.00	1,273.19
03/04	Card Purchase 03/02 Circle K # 40633 Frisco CO Card 0226	-42.50	1,230.69
03/04	Zelle Payment To Harsha Door Dash Jpm99Aamebqt	-200.00	1,030.69
03/04	Zelle Payment To Harsha Door Dash Jpm99Aamnvgy	-5.00	1,025.69
03/04	Card Purchase 03/03 McDonald's F2668 Denver CO Card 0226	-1.61	1,024.08
03/05	Card Purchase 03/05 Dd *Doordash Voodood Www.Doordash. CA Card 0226	-52.90	971.18
03/05	Card Purchase 03/05 Apple.Com/Bill 866-712-7753 CA Card 0226	-5.20	965.98
03/05	Monthly Service Fee	-12.00	953.98
Ending Balance			\$953.98

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 FedNowSM 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.**
- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**

(Your lowest beginning day balance was -\$12.24)
(Your average beginning day balance of qualifying linked deposits and investments was \$2,058.29)

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