



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

July 04, 2025 through August 05, 2025

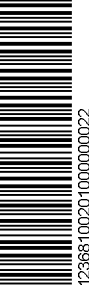
Account Number: **000000921716178**

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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NORTHGLENN CO 80233-3479



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$61.61
Deposits and Additions	731.24
ATM & Debit Card Withdrawals	-490.92
Electronic Withdrawals	-273.80
Fees	-12.00
Ending Balance	\$16.13

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$61.61
07/07	Card Purchase 07/03 Winter Wine & Spirits Westminster CO Card 0226	-1.03	60.58
07/07	Card Purchase With Pin 07/04 A-B Petroleum # Thornton CO Card 0226	-2.27	58.31
07/07	Card Purchase 07/04 Winter Wine & Spirits Westminster CO Card 0226	-1.24	57.07
07/07	Card Purchase With Pin 07/05 A-B Petroleum # Thornton CO Card 0226	-2.27	54.80
07/07	Card Purchase 07/05 Winter Wine & Spirits Westminster CO Card 0226	-1.24	53.56
07/07	Card Purchase 07/05 Ionos Inc. 877-4612631 PA Card 0226	-20.24	33.32
07/07	Card Purchase 07/05 Winter Wine & Spirits Westminster CO Card 0226	-1.24	32.08
07/07	Zolve Innovation ACH Bankto Account Title Web ID: 0582671051	-66.81	-34.73
07/08	ATM Cash Deposit 07/08 695 Thornton Pkwy Thornton CO Card 0226	320.00	285.27
07/08	Zelle Payment From Akash Devulapally 25414150940	71.00	356.27
07/08	Zelle Payment From Akash Devulapally 25414674355	30.00	386.27
07/08	Credit One Bank Payment 68389613 Web ID: Web000004	-36.00	350.27
07/08	Zelle Payment To Nitin Ucd 25412739973	-88.00	262.27
07/08	Card Purchase With Pin 07/08 USA Valero Northglenn CO Card 0226	-1.29	260.98
07/08	Card Purchase With Pin 07/08 USA Valero Northglenn CO Card 0226	-4.98	256.00
07/09	Card Purchase 07/08 Shell Oil 57443809603 Thornton CO Card 0226	-3.95	252.05
07/09	Concora Credit Payment 043000097615270 Web ID: 9044036526	-40.00	212.05
07/09	Zelle Payment To Klement Gunndu Jpm99Bf30Qd9	-10.00	202.05
07/10	Card Purchase 07/09 Att* Bill Payment 800-331-0500 TX Card 0226	-90.00	112.05



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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/10	Card Purchase 07/09 Winter Wine & Spirits Westminster CO Card 0226	-1.24	110.81
07/10	Card Purchase 07/09 Winter Wine & Spirits Westminster CO Card 0226	-1.24	109.57
07/11	Card Purchase 07/10 Att* Bill Payment 800-331-0500 TX Card 0226	-101.00	8.57
07/11	Card Purchase 07/10 Winter Wine & Spirits Westminster CO Card 0226	-1.24	7.33
07/11	Card Purchase With Pin 07/11 7-Eleven Northglenn CO Card 0226	-3.23	4.10
07/14	Card Purchase 07/11 Winter Wine & Spirits Westminster CO Card 9218	-1.24	2.86
07/14	Card Purchase 07/11 Winter Wine & Spirits Westminster CO Card 9218	-1.24	1.62
07/21	Recurring Card Purchase 07/18 Apple.Com/Bill 866-712-7753 CA Card 9218	-21.03	-19.41
07/25	Chuze Fit Club Fees PPD ID: 1710602737	-32.99	-52.40
07/28	Reversal: Ionos Inc. 877-4612631 PA 00780001 0 7/07/2025 07/05 Claimid: 0050820	20.24	-32.16
07/28	ATM Cash Deposit 07/27 695 Thornton Pkwy Thornton CO Card 9218	190.00	157.84
07/28	Payment Sent 07/27 Rmtly* Ff19A Remitly.Com WA Card 9218	-153.99	3.85
07/28	Card Purchase 07/27 Winter Wine & Spirits Westminster CO Card 9218	-3.24	0.61
07/28	Recurring Card Purchase 07/28 Netflix.Com 866-5797172 CA Card 9218	-8.60	-7.99
08/01	Payment Received 08/01 Instant Financial Alpharetta GA Card 9218	100.00	92.01
08/04	Recurring Card Purchase 08/01 Framr.Com Amsterdam Card 9218	-21.83	70.18
08/04	Card Purchase 08/02 Fortiva Mc 855-802-5572 GA Card 9218	-42.05	28.13
08/05	Monthly Service Fee	-12.00	16.13
Ending Balance			\$16.13

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.**
(Your total electronic deposits this period were \$100.00. 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.**
- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**

Talk to a banker about transferring your balances to Chase today!

Stop in today and explore all Chase has to offer.

OVERDRAFT FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees	\$.00	\$34.00



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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:

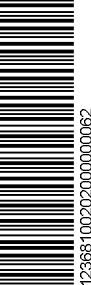
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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 provide provisional credit to 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, our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

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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