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03012 2175 SHEPPARD AVENUE E. NORTH YORK ONTARIO M2J 1W8

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MR HARSHA VR JAKKANNAGARI 125 PARKWAY FOREST DR APT 1701 TORONTO ON M2J 1L9

Your account number: **03012 03681 80**

Questions? Call 1 800 4-SCOTIA (1 800 472-6842)

For online account access: www.scotiabank.com

Your Basic Plus Bank account summary

Opening Balance on April 18, 2021	\$1,975.71
Minus total withdrawals	\$5,854.04
Plus total deposits	\$7,692.16
Closing Balance on May 17, 2021	\$3.813.83

Here's what happened in your account this statement period

Date	Transactions	Amounts withdrawn (\$)	Amounts deposited (\$)	Balance (\$)
Apr 18	Opening Balance			1,975.71
Apr 19	Withdrawal 52886890 Free Interac E-Transfe	300.00 r		1,675.71
Apr 23	Point of sale purchase Opos Remitly* A269 +188873648	442.07 35BCCA		1,233.64
Apr 27	Loans RBC Loan Pymt	325.24		908.40
Apr 28	MB-Transfer to Credit Card	31.73		876.67
Apr 28	MB-Transfer to Credit Card	100.00		776.67
Apr 30	Payroll dep. Osv-Payroll		2,869.50	3,646.17
Apr 30	Point of sale purchase Opos Remitly* S2C5 +188873648	504.80		3,141.37
May 1	MB-Transfer to Credit Card	400.00		2,741.37
May 1	Withdrawal 12437064 Free Interac E-Transfe	1,666.00 r		1,075.37
May 3	Point of sale purchase Opos Remitly* R5C0 +188873648	170.26 35BCCA		905.11
May 3	Deposit 15970032 Free Interac E-Transfe	r	353.00	1,258.11



MR HARSHA VR JAKKANNAGARI

Your Basic Plus Bank account April 18 to May 17, 2021

03012 03681 80

Here's what happened in your account (continued)

Date	Transactions	Amounts withdrawn (\$)	Amounts deposited (\$)	Balance (\$)
May 3	Deposit 16090932 Free Interac E-Transfer	-	530.00	1,788.11
May 3	Withdrawal 16105929 Free Interac E-Transfer	1,320.00		468.11
May 3	Deposit 17361495 Free Interac E-Transfei	-	30.00	498.11
May 3	Point of sale purchase Opos Paybright 8772762780 ONG	132.12 CA		365.99
May 3	Shared ABM withdrawal Interac	62.75		303.24
May 3	INTERAC ABM fee	2.00		301.24
May 3	Insurance The Personal Insurance Company	247.49		53.75
May 5	Deposit 30984420 Free Interac E-Transfer	-	25.00	78.75
May 6	Point of sale purchase Apos A1 Catering Ser Scarboroug	5.64 ghonca		73.11
May 13	Tax refund Canada		1,015.16	1,088.27
May 14	Payroll dep. Osv-Payroll		2,869.50	3,957.77
May 15	Point of sale purchase Apos Gunaams Superma Toronto	11.99		3,945.78
May 17	MB-Transfer to Credit Card	120.00		3,825.78
May 17	Service charge Monthly Fees	11.95		3,813.83
May 17	Closing Balance			\$3,813.83