

P.O. Box 15284 Wilmington, DE 19850

HARSHAVARDHAN POPURI 215 N LOOP 1604 E APT 6204 SAN ANTONIO, TX 78232-1295

Customer service information

① Customer service: 1.800.432.1000

TDD/TTY users only: 1.800.288.4408

En Español: 1.800.688.6086

Account number: 5860 3845 5219

→ bankofamerica.com

Bank of America, N.A.P.O. Box 25118Tampa, FL 33622-5118

Your National Wildlife Federation Adv Plus Banking

for September 6, 2019 to October 7, 2019

HARSHAVARDHAN POPURI

Account summary

Ending balance on October 7, 2019	\$47.90
Service fees	-0.00
Checks	-0.00
Other subtractions	-5,990.00
ATM and debit card subtractions	-16.69
Deposits and other additions	6,003.59
Beginning balance on September 6, 2019	\$51.00

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IMPORTANT INFORMATION:

BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers- If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Equal Housing Lender



Deposits and other additions

Date	Description	Amount
09/09/19	09/19 Zelle Transfer Conf# T06T2D2FD; HARSHAVARDHAN POPURI	
09/09/19	Zelle Transfer Conf# T06T2HWMG; HARSHAVARDHAN POPURI	40.00
09/16/19	INBOUND-PARTNERS DES:PAYROLL ID:01820000-0339-0 INDN:HARSHAVARDHAN POPURI CO ID:1462800242 PPD	5,373.59
09/16/19	Zelle Transfer Conf# T06TSTGZR; HARSHAVARDHAN POPURI	130.00
09/27/19	Zelle Transfer Conf# T06WLMZGY; HARSHAVARDHAN POPURI	300.00
10/07/19	Zelle Transfer Conf# T06Y3W3ZN; HARSHAVARDHAN POPURI	100.00
Total dep	osits and other additions	\$6,003.59

Withdrawals and other subtractions

ATM and debit card subtractions

Total ATM and debit card subtractions			-\$16.69
10/04/19	SHAHI	10/04 #000004931 PURCHASE 20323 HUEBNER RD SAN ANTONIO TX	-10.66
09/30/19	CHECKCARD	0926 RIDGEWOOD CAFE30718761 SAN ANTONIO TX 24164079270579340958877	-6.03
Date	Description		Amount

Other subtractions

Date	Description		
09/09/19	Online Banking payment to CRD 8215 Confirmation# 2706159885	-100.00	
09/09/19	Online Banking payment to CRD 8215 Confirmation# 0206726579	-40.00	
09/16/19	Online Banking payment to CRD 8215 Confirmation# 1451733178	-200.00	
09/16/19	Zelle Transfer Conf# e4c142904; Manoj Lohith	-300.00	
09/17/19	Zelle Transfer Conf# d2111e741; lalitha kotapati	-1.00	
09/17/19	Zelle Transfer Conf# a03f428c7; lalitha kotapati	-1,999.00	

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
09/17/19	Zelle Transfer Conf# 6389ea0ae; harshavardhan popuri	-1.00
09/17/19	Zelle Transfer Conf# b10d0086f; lalitha kotapati	-499.00
09/18/19	Zelle Transfer Conf# cdfa1587f; harshavardhan popuri	-2,000.00
09/23/19	Online Banking payment to CRD 8215 Confirmation# 1319320138	-200.00
09/24/19	Online Banking payment to CRD 8215 Confirmation# 4236517908	-100.00
09/27/19	Online Banking payment to CRD 8215 Confirmation# 0260629096	-400.00
10/07/19	Online Banking payment to CRD 8215 Confirmation# 1338937521	-150.00