




P.O. Box 15284
Wilmington, DE 19850

SHAILESH KUMAR SHUKLA
1208 WESTBOROUGH LN
LEANDER, TX 78641-3109

Customer service information

-  Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
-  bankofamerica.com
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

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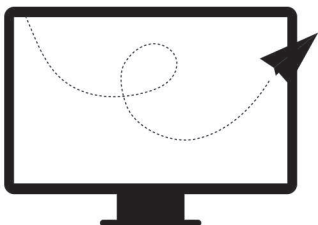
for March 13, 2021 to April 13, 2021

SHAILESH KUMAR SHUKLA

Account number: 4880 4111 6436

Account summary

Beginning balance on March 13, 2021	\$4,351.41
Deposits and other additions	10,603.83
ATM and debit card subtractions	-3,612.25
Other subtractions	-6,439.99
Checks	-0.00
Service fees	-0.00
Ending balance on April 13, 2021	\$4,903.00



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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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Deposits and other additions

Date	Description	Amount
03/17/21	IRS TREAS 310 DES: TAXEIP3 ID:XXXXXXXXXX00928 INDN:SHUKLA, SHAILESH K & R CO ID:9111736098 PPD	2,800.00
03/23/21	State of Ill DES:ILSTTAXRFD ID:XXXXX9525 INDN:SHUKLA SHAILESH K ROHI CO ID:1376002057 PPD	249.00
03/24/21	TARGET T- 1101 03/24 #000807769 REFUND TARGET T- 1101 C- Cedar Park TX	74.69
03/26/21	INFOSYS LIMITED DES:PAYROLL ID:XAW000000275515 INDN:SHUKLA,SHAILESH K CO ID:1581760235 PPD	3,722.82
04/09/21	INFOSYS LIMITED DES:PAYROLL ID:XAW000000275515 INDN:SHUKLA,SHAILESH K CO ID:1581760235 PPD	3,637.32
04/09/21	INFOSYS LIMITED DES:0000724925 ID:INFY2000041890 INDN:SHAILESH KUMAR SHUKLA CO ID:6581760235 PPD	120.00

Total deposits and other additions

\$10,603.83

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
03/15/21	CHECKCARD 0312 CHICK-FIL-A #0167 CYPRESS TX 05140481072710013655641	-10.79
03/15/21	CHECKCARD 0313 CHEVRON/WARING BAY SAINT LOUMS	-29.59
03/15/21	CHECKCARD 0313 CHEVRON 0206367 BAY SAINT LOUMS 55432861072200558634198	-3.09
03/15/21	CHECKCARD 0313 SHELL SERVICE FORT DEPOSIT AL	-25.99
03/15/21	MAPLE MART 03/13 #000095204 PURCHASE MAPLE MART COLUMBUS GA	-7.35
03/15/21	CHECKCARD 0315 REDBOX *DIGITAL 866-733-2693 WA 55432861074200950246888	-2.15
03/22/21	CHECKCARD 0320 MCDONALD'S F67 HOUSTON TX	-15.12
03/22/21	CHECKCARD 0320 CHEVRON 0381586 LEANDER TX 55432861080200749332843	-10.18
03/22/21	COSTCO WHSE #1 03/21 #000212377 PURCHASE COSTCO WHSE #11 CEDAR PARK TX	-52.60

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/22/21	H-E-B #580 03/21 #000470410 PURCHASE 2800 EAST WHITEST CEDAR PARK TX	-27.82
03/22/21	H-E-B #580 03/21 #000538457 PURCHASE 2800 EAST WHITEST CEDAR PARK TX	-44.62
03/22/21	CHECKCARD 0322 WM SUPERCENTER CEDAR PARK TX	-48.80
03/22/21	CHECKCARD 0322 H-E-B GAS/CARW CEDAR PARK TX	-29.57
03/23/21	CHECKCARD 0322 AUSTIN HEALTH PAR 512-3362777 TX 55436871081170819963401	-127.78
03/23/21	WALGREENS 905 03/23 #000711763 PURCHASE WALGREENS 905 CRY LEANDER TX	-9.73
03/24/21	CHECKCARD 0323 SIGNATURE PEST MA ROUND ROCK TX 55506291082726997570477	-54.13
03/24/21	DB WORLD FOODS 03/24 #000048655 PURCHASE 15609 RONALD REAG LEANDER TX	-27.70
03/24/21	TARGET T- 1101 03/24 #000827234 PURCHASE TARGET T- 1101 C- Cedar Park TX	-103.91
03/25/21	CHECKCARD 0324 SHELL OIL 1260911 LEANDER TX 55308761084547452030611	-7.63
03/26/21	CHECKCARD 0325 CITY OF LEANDER U 512-5282700 TX 55436871085640854843425	-125.64
03/26/21	CHECKCARD 0326 WWW COSTCO COM 800-955-2292 WA 55432861085200204333216	-2,489.74
03/26/21	7-ELEVEN 03/26 #000878193 PURCHASE 7-ELEVEN CEDAR PARK TX	-10.77
03/26/21	USPS PO 4 801 03/26 #000038272 PURCHASE USPS PO 4 801 S H LEANDER TX	-7.95
03/26/21	DB WORLD FOODS 03/26 #000048880 PURCHASE 15609 RONALD REAG LEANDER TX	-7.81
03/29/21	CHECKCARD 0326 DB WORLD FOODS LEANDER TX 85175301087980003089969	-4.31
03/29/21	NST THE HOME D 03/29 #000060801 PURCHASE 2700 WHITESTONE B CEDAR PARK TX	-12.78
03/31/21	CHECKCARD 0326 MUNICIPAL ONLINE 844-7244507 TX 55436871090640904759848	-1.25
04/05/21	TARGET T- 1101 04/05 #000663573 PURCHASE TARGET T- 1101 C- Cedar Park TX	-125.91
04/07/21	COSTCO WHSE #1 04/07 #000835429 PURCHASE COSTCO WHSE #11 CEDAR PARK TX	-36.35
04/09/21	TOTAL WINE AND 04/09 #000242202 PURCHASE 11066 PECAN PARK CEDAR PARK TX	-108.21
04/12/21	CHECKCARD 0409 XSOLLA *ROBLOX H.XSOLLA.COM CA 75418231099118490989176	-4.99
04/12/21	CHECKCARD 0409 XSOLLA *ROBLOX H.XSOLLA.COM CA 75418231099118490988764	-4.99
04/12/21	CHECKCARD 0409 TX DPS DL OFFICE AUSTIN TX 55488721100400843130763	-33.00
Total ATM and debit card subtractions		-\$3,612.25

Other subtractions

Date	Description	Amount
03/15/21	CITI CARD ONLINE DES:PAYMENT ID:420376972633100 INDN:SHAILESH SHUKL CO ID:CITICTP WEB	-500.00
03/18/21	NATIONWIDE DES:EDI PYMNTS ID:NBP0125752240 INDN:SHAILESH SHUKLA CO ID:1314177102 PPD	-111.24
03/18/21	Pedernales Elect DES:WEB PMTS ID:194Y1G INDN:SHAILESH SHUKLA CO ID:9000366457 WEB	-68.26

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
03/26/21	Synchrony Bank DES:CC PYMT ID:601919313026897 INDN:SHAILESH K SHUKLA CO ID:9856794001 WEB	-75.00
03/29/21	ATMOS ENERGY SGL DES:UTIL PYMT ID:004040669265 INDN:SHAILESH SHUKLA CO ID:9000000090 PPD	-102.26
03/30/21	Nissan DES:Auto Loan ID:0010247187316 INDN:SHUKLA SHAILESH K CO ID:9782464003 WEB	-420.40
04/01/21	JPMorgan Chase DES:Ext Trnsfr ID:11464449660 INDN:SHAILESH KUMAR SHUKLA CO ID:9200502231 WEB	-2,462.83
04/05/21	DISCOVER DES:E-PAYMENT ID:4028 INDN:SHUKLA SHAILESH CO ID:2510020270 WEB	-400.00
04/12/21	Zelle Transfer Conf# tivqo1uxa; Wifey	-400.00
04/12/21	Bank of America Credit Card Bill Payment	-500.00
04/12/21	AMERICAN EXPRESS DES:ACH PMT ID:M2400 INDN:Shailesh Shukla CO ID:1133133497 WEB	-400.00
04/13/21	CITI CARD ONLINE DES:PAYMENT ID:420403983523317 INDN:SHAILESH SHUKL CO ID:CITICTP WEB	-500.00
04/13/21	DISCOVER DES:E-PAYMENT ID:0283 INDN:SHUKLA SHAILESH CO ID:2510020270 WEB	-400.00
04/13/21	Synchrony Bank DES:CC PYMT ID:601919313026897 INDN:SHAILESH K SHUKLA CO ID:9856794001 WEB	-100.00
Total other subtractions		-\$6,439.99

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