

Last statement: October 31, 2023
This statement: December 31, 2023
Total days in statement period: 61

Page 1 of 2
6036533229
(0)

Direct inquiries to:
Customer Care Center,
1-800-274-5696

AFTAB KHAN
SEEMI KHAN
2394 SCUPPERS LANE
WOODBIDGE VA 22191-6391

Popular Direct
P.O. Box 4884
Miami Lakes, FL 33014

THANK YOU FOR BANKING WITH US!

Direct Select Savings

Account number	6036533229
Low balance	\$2,513.73
Average balance	\$2,513.73
Avg collected balance	\$2,513.00
Interest paid year to date	\$24.88

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
10-31	Beginning balance			\$2,502.88
11-30	'Interest Credit 0000000000000000	10.85		2,513.73
12-31	'Interest Credit 0000000000000000	11.15		2,524.88
12-31	Ending totals	22.00	0.00	\$2,524.88

INTEREST INFORMATION

Annual percentage yield earned	5.36%
Interest-bearing days	61
Average balance for APY	\$2,508.39
Interest Earned	\$22.00






Interest for 2023 to be reported to the Internal Revenue Service on your tax return is \$24.88.

PLEASE ADVISE US OF ANY CHANGES OF ADDRESS

BALANCE YOUR ACCOUNT IN 5 EASY STEPS!

BEFORE YOU BEGIN, DO THE FOLLOWING IN YOUR CHECKBOOK:

- ADD ANY DEPOSITS THAT APPEAR ON THIS STATEMENT BUT THAT DO NOT APPEAR IN YOUR CHECKBOOK; AND
- SUBTRACT ANY ITEMS THAT APPEAR ON THIS STATEMENT BUT THAT DO NOT APPEAR IN YOUR CHECKBOOK.

1	<p>Enter the balance shown on this statement.</p> <p>The balance is the Ending Total found in the "Daily Activity" section of your statement.</p>	<p>\$</p> 
2	<p>Total all outstanding deposits that appear in your checkbook <i>but that do not appear on this statement.</i></p> <p>(Use Chart A to easily add up your outstanding deposits.)</p>	<p>\$</p> 
3	<p>Add the totals from Steps 1 and 2. Enter it here.</p>	<p>\$</p> 
4	<p>Total all outstanding withdrawals that appear in your checkbook <i>but that do not appear on this statement.</i></p> <p>(Use Chart B to easily add up your outstanding withdrawals.)</p>	<p>\$</p> 
5	<p>Subtract the total in Step 4 from the total in Step 3.</p>	<p>\$</p> 

This should be the Balance
In your Checkbook

CHART A

OUTSTANDING DEPOSIT		DEPOSIT AMOUNT	
Example: Deposit		\$	100 50
TOTAL:		\$	

CHART B

OUTSTANDING WITHDRAWAL		WITHDRAWAL AMOUNT	
Example: Debit	Example: Credit Purchase	\$	100 50
TOTAL:		\$	

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

WRITE US AT THE ADDRESS OR CALL US AT THE TELEPHONE NUMBER ON THE FRONT OF THIS STATEMENT AS SOON AS YOU CAN.

If you think your statement or a receipt is wrong, or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we send you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number.
- (2) 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.
- (3) Tell us the dollar amount of the suspected error and the date it appears on your statement.

We will investigate your complaint and will correct any error promptly. We will tell you the results of our investigation within 10 business days after we hear from you (20 business days if the transfer involved a new account). An account is considered new for 30 days after the first deposit is made. However, if we need more time, we may take up to 45 days to investigate your complaint or question (90 days if the transfer involved a new account, point of sale card transaction or a transfer that was initiated outside the U.S.) if we decide to do this, we will provisionally credit your account within 10 business days (20 business days if the transfer involved a new 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. If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days. If we ask you to put your complaint or question in writing and you fail to give us the required written confirmation of your complaint or question, then we may not credit your account or we may revoke the provisional credit we previously gave to you. We will tell you the results of our investigation within three business days after completing our investigation.

LOST OR STOLEN ATM CARD: If your ATM card is lost or stolen, in order to protect your rights, you must report it immediately by calling our Customer Care Center at the phone number on the front of this statement.

"The Check Clearing for the 21 Century Act or "Check 21" effective as of October 28, 2004, allows banks to replace original checks with "substitute checks". A substitute check is the legal equivalent of an original check. You can use it the same way you would use the original check". You may use a substitute check as proof of payment just like the original check. In certain cases, federal law provides a special procedure that allows you to request a refund for losses you suffer if a substitute check is posted to your account (for example, if you think that we withdrew the wrong amount from your account or that we withdrew money from your account more than once for the same check). If you believe that you have suffered a loss related to a substitute check that you received and that was posted to your account, please contact us. You may call Popular Direct at 1-800-274-5696, our Customer Service Representatives are available 24/7 to assist you or in writing at Popular Direct, P.O. Box 4884 Miami Lakes, FL 33014. You may also contact Popular via Teletypewriter (TTY/TDD) for account information and services at 1-888-801-4871. You must contact us within 14 calendar days of the date we mailed (or otherwise delivered by a means to which you agreed) the substitute check in question or the account statement showing that the substitute check was posted to your account, whichever is later. We will extend this time period if you were not able to make a timely claim because of extraordinary circumstances.

Your claim must include:

- A description of why you have suffered a loss (for example, you think the amount withdrawn was incorrect);
- An estimate of the amount of your loss;
- An explanation of why a substitute check you received is insufficient to confirm that you suffered a loss; and
- A copy of the substitute check and/ or the following information to help us identify the substitute check: information such as the check number, the name of the person who wrote the check, and the amount of the check.



OVERDRAFT/RETURN ITEM FEES

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00