




P.O. Box 15284  
Wilmington, DE 19850

PRASHANTH BANDLAMUDI  
7810 FITZGERALD CT  
HENRICO, VA 23228-6340

**Customer service information**

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

## Your Adv Plus Banking

for November 25, 2020 to December 28, 2020

Account number: 3550 0686 9699

**PRASHANTH BANDLAMUDI**

### Account summary

Beginning balance on November 25, 2020	\$2,923.71
Deposits and other additions	8,567.92
ATM and debit card subtractions	-2,638.31
Other subtractions	-6,944.90
Checks	-1,200.00
Service fees	-2.50
<b>Ending balance on December 28, 2020</b>	<b>\$705.92</b>

Choose your goals

Improve credit

Buy a home

Budget and start saving

It all starts with a plan. Your plan.

**Introducing Bank of America Life Plan<sup>®</sup>** —  
an easy way to set and track financial goals,  
get personalized advice when you need it most and more.

Learn more at [bankofamerica.com/LifePlan](http://bankofamerica.com/LifePlan).

To view or use Life Plan, you must be enrolled in Online Banking or Mobile Banking. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply. Bank of America Life Plan is a registered trademark of the Bank of America Corporation.

SSM-07-20-0688.B | 3172550

## 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.

© 2020 Bank of America Corporation

## Deposits and other additions

Date	Description	Amount
11/27/20	Zelle Transfer Conf# T09B3KP8C; ADIL R MOHAMMED	270.00
12/02/20	Zelle Transfer Conf# b54ba333f; NAMBURI, SATYA PRIYANKA	1,200.00
12/10/20	HCL GLOBAL SYSTE DES:DIRECT DEP ID:726079490115SXQ INDN:BANDLAMUDI,PRASHANTH CO ID:9111111101 PPD	6,497.92
12/14/20	Zelle Transfer Conf# T09FC5SQB; ADIL R MOHAMMED	600.00

**Total deposits and other additions** **\$8,567.92**

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
11/25/20	PMNT SENT 1124 VENMO 8558124430 NY 55480770329602470945237	-135.00
11/25/20	CHECKCARD 1124 STARBUCKS STORE 0 GLEN ALLEN VA 55432860330200116398260	-4.72
11/25/20	CHECKCARD 1125 PAYPAL *GOOGLE San Jose CA	-64.99
11/25/20	CHECKCARD 1125 WAL-MART #3869 RICHMOND VA	-11.84
11/27/20	BKOFAMERICA ATM 11/25 #000008611 WITHDRWL VILLA PARK RICHMOND VA	-20.00
11/30/20	CHECKCARD 1128 MCDONALD'S F13675 SPRINGFIELD VA 05140480333720226508237	-8.05
11/30/20	CHECKCARD 1128 SHELL SERVICE WOODBRIDGE VA	-39.36
11/30/20	A441248 11/28 #000737227 WITHDRWL 3300 INVESTM-4412 RICHMOND VA	-220.00
11/30/20	CHECKCARD 1129 WAL Wal-Mart S RICHMOND VA	-10.13
12/03/20	CHECKCARD 1202 PAYPAL *LUCIDS San Jose CA 00000000000000000583955 RECURRING	-9.95
12/04/20	UMMAH MARKET 12/04 #000239700 PURCHASE 9864 W BROAD ST GLEN ALLEN VA	-14.54
12/04/20	A-PLUS #39 12/04 #000751492 PURCHASE A-PLUS #39 RICHMOND VA	-2.76
12/07/20	BKOFAMERICA ATM 12/05 #000002545 WITHDRWL WEST BROAD GLEN ALLEN VA	-200.00
12/07/20	WM SUPERCENTER 12/05 #000419650 PURCHASE Wal-Mart Super Ce RICHMOND VA	-86.27

*continued on the next page*

BANK OF AMERICA

**Better Money Habits®**

We're ready to support you no matter what comes next

Discover financial tools to help manage your immediate needs and longer-term plans.

Learn more at [BetterMoneyHabits.com/HereToHelp](https://www.bankofamerica.com/bettermoneyhabits.com/HereToHelp).

## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
12/07/20	CHECKCARD 1206 PAYPAL *GOOGLE San Jose CA	-6.99
12/07/20	NST THE HOME D 12/06 #000066301 PURCHASE 6501 W BROAD ST RICHMOND VA	-77.26
12/07/20	CHECKCARD 1206 WM SUPERCENTER RICHMOND VA	-3.12
12/07/20	CHECKCARD 1206 LAXMI PALACE HENRICO VA 05314610342500140055940	-24.93
12/08/20	CHECKCARD 1206 Indian Pastry Hou Richmond VA 85133310342700073298230	-8.71
12/10/20	CHECKCARD 1210 PAYPAL *PROGRE San Jose CA	-55.28
12/11/20	CHECKCARD 1210 PAYPAL *ADD TO BA 4029357733 CA 55429500346852394970092	-20.00
12/11/20	PMNT SENT 1210 REMITLY* D29C 8887364859 WA 55429500346637683054074	-353.99
12/14/20	USPS PO 5 2100 12/12 #000747840 PURCHASE USPS PO 5 2100 E HENRICO VA	-9.76
12/14/20	UMMAH MARKET 12/12 #000469200 PURCHASE 9864 W BROAD ST GLEN ALLEN VA	-18.09
12/14/20	CHECKCARD 1213 WAL-MART #3869 RICHMOND VA	-23.27
12/14/20	LOWE'S #381 12/13 #000638818 PURCHASE 9490 WEST BROAD S RICHMOND VA	-17.68
12/17/20	CHECKCARD 1216 PAYPAL *ADD TO BA 4029357733 CA 55429500352852762977803	-10.00
12/21/20	CHECKCARD 1219 WAWA 8615 RICHMOND VA	-19.27
12/21/20	HOLT030001 12/19 #000763078 PURCHASE GOOSE CREEK LIBE WAYNESBORO VA	-5.01
12/21/20	CHECKCARD 1219 3 S HOLDINGS L ROANOKE VA	-30.00
12/21/20	CHECKCARD 1220 MCDONALD'S F1239 RICHMOND VA 05140480355720227761614	-11.00
12/21/20	CHECKCARD 1220 WAL Wal-Mart S RICHMOND VA	-40.45
12/21/20	LAXMI PALACE 12/20 #000881702 PURCHASE 3423 OLD PARHAM R HENRICO VA	-34.34
12/24/20	PMNT SENT 1223 REMITLY* PAB3 8887364859 WA 55429500358637764714419	-1,001.00
12/24/20	CHECKCARD 1224 SHELL SERVICE RICHMOND VA	-34.91
12/28/20	7-ELEVEN 12/25 #000835465 PURCHASE 7-ELEVEN HENRICO VA	-5.64

**Total ATM and debit card subtractions** **-\$2,638.31**

### Other subtractions

Date	Description	Amount
11/25/20	AMERICAN EXPRESS DES:ACH PMT ID:W0738 INDN:prashanth bandlamudi CO ID:1133133497 WEB	-2,147.28
11/25/20	KEEP THE CHANGE TRANSFER TO ACCT 4478 FOR 11/25/20	-0.45
11/27/20	VERIZON DES:PAYMENTREC ID:3563581610001 INDN:PRASHANTH BANDLAMUDI CO ID:9783397101 WEB	-79.99
11/30/20	PL*ManagementSer DES:WEB PMTS ID:TS4VC2 INDN:prashanth bandlamudi CO ID:9000242874 WEB	-270.42
11/30/20	KEEP THE CHANGE TRANSFER TO ACCT 4478 FOR 11/30/20	-2.46
12/02/20	Bank of America Credit Card Bill Payment	-481.71

continued on the next page

## Withdrawals and other subtractions - continued

### Other subtractions - continued

Date	Description	Amount
12/03/20	KEEP THE CHANGE TRANSFER TO ACCT 4478 FOR 12/03/20	-0.05
12/04/20	KEEP THE CHANGE TRANSFER TO ACCT 4478 FOR 12/04/20	-0.70
12/07/20	KEEP THE CHANGE TRANSFER TO ACCT 4478 FOR 12/07/20	-2.43
12/08/20	KEEP THE CHANGE TRANSFER TO ACCT 4478 FOR 12/08/20	-0.29
12/10/20	KEEP THE CHANGE TRANSFER TO ACCT 4478 FOR 12/10/20	-0.72
12/11/20	AMERICAN EXPRESS DES:ACH PMT ID:W8360 INDN:prashanth bandlamudi CO ID:1133133497 WEB	-1,200.00
12/11/20	KEEP THE CHANGE TRANSFER TO ACCT 4478 FOR 12/11/20	-0.01
12/14/20	DIGITAL FCU DES:PMTCENTER ID:6098796 INDN:PRASHANTH BANDLAMUDI CO ID:1211391825 WEB	-512.97
12/14/20	Nissan DES:Auto Loan ID:0010242111911 INDN:BANDLAMUDI PRASHANTH CO ID:9782464003 WEB	-486.87
12/14/20	KEEP THE CHANGE TRANSFER TO ACCT 4478 FOR 12/14/20	-2.20
12/15/20	DIGITAL FCU DES:PMTCENTER ID:6098796 INDN:PRASHANTH BANDLAMUDI CO ID:1211391825 WEB	-512.97
12/15/20	DIGITAL FCU DES:PMTCENTER ID:6098796 INDN:PRASHANTH BANDLAMUDI CO ID:1211391825 WEB	-66.00
12/21/20	KEEP THE CHANGE TRANSFER TO ACCT 4478 FOR 12/21/20	-2.93
12/24/20	DIGITAL FCU DES:PMTCENTER ID:6098796 INDN:PRASHANTH BANDLAMUDI CO ID:1211391825 WEB	-1,000.00
12/24/20	DIGITAL FCU DES:PMTCENTER ID:6098796 INDN:PRASHANTH BANDLAMUDI CO ID:1211391825 WEB	-150.00
12/24/20	KEEP THE CHANGE TRANSFER TO ACCT 4478 FOR 12/24/20	-0.09
12/28/20	Zelle Transfer Conf# 6c322afba; VSH KIRAN	-24.00
12/28/20	KEEP THE CHANGE TRANSFER TO ACCT 4478 FOR 12/28/20	-0.36
<b>Total other subtractions</b>		<b>-\$6,944.90</b>

## Checks

Date	Check #	Amount
12/22/20		-1,200.00
<b>Total checks</b>		<b>-\$1,200.00</b>
<b>Total # of checks</b>		<b>1</b>

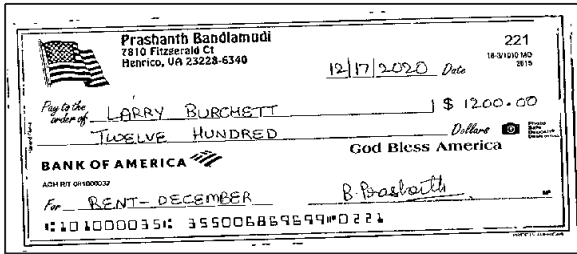
## Service fees

Date	Transaction description	Amount
11/30/20	A441248 11/28 #000737227 WITHDRWL 3300 INVESTM-4412 RICHMOND VA FEE	-2.50
<b>Total service fees</b>		<b>-\$2.50</b>

Note your Ending Balance already reflects the subtraction of Service Fees.

### Check images

Account number: 3550 0686 9699  
Amount: \$1,200.00



This page intentionally left blank