






P.O. Box 15284
Wilmington, DE 19850

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

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

Your Adv Plus Banking

for December 12, 2020 to January 11, 2021

Account number: 4880 4111 6436

SHAILESH KUMAR SHUKLA

Account summary

Beginning balance on December 12, 2020	\$21,712.42
Deposits and other additions	9,439.35
ATM and debit card subtractions	-4,058.47
Other subtractions	-24,067.20
Checks	-0.00
Service fees	-0.00
Ending balance on January 11, 2021	\$3,026.10



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¹Students under age 24 are eligible for a waiver of the monthly maintenance fee on certain accounts while enrolled in a high school, college, university or vocational program. Please refer to your Personal Schedule of Fees for details at bofa.com/fees. SSM-07-20-0673.C | 3175774

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
12/18/20	INFOSYS LIMITED DES:PAYROLL ID:XAW000000275515 INDN:SHUKLA,SHAILESH K CO ID:1581760235 PPD	3,720.51
12/29/20	CHECKCARD 1228 WF WAYFAIR 348756 8662638325 MA 5542950036374374977	303.09
12/29/20	CHECKCARD 1228 WF WAYFAIR 345806 8662638325 MA 5542950036371374809	259.79
12/31/20	INFOSYS LIMITED DES:PAYROLL ID:XAW000000275515 INDN:SHUKLA,SHAILESH K CO ID:1581760235 PPD	3,720.59
01/04/21	IRS TREAS 310 DES:XXTAXEIP2 ID:XXXXXXXXXX00928 INDN:SHUKLA, SHAILESH K & R CO ID:9111736959 PPD	1,200.00
01/04/21	BKOFAMERICA MOBILE 01/04 3614813124 DEPOSIT *MOBILE TX	72.00
01/04/21	BKOFAMERICA MOBILE 01/04 3765605087 DEPOSIT *MOBILE TX	17.51
01/06/21	INFOSYS LIMITED DES:0000702669 ID:INFY2000971337 INDN:SHAILESH KUMAR SHUKLA CO ID:6581760235 PPD	55.02
01/07/21	Goo*SVCS450140 01/07 #000207618 PMNT RCVD Goo*SVCS45014004- Mountain View CA	30.53
01/11/21	INFOSYS LIMITED DES:0000703332 ID:INFY2000980627 INDN:SHAILESH KUMAR SHUKLA CO ID:6581760235 PPD	60.31

Total deposits and other additions

\$9,439.35

Withdrawals and other subtractions


ATM and debit card subtractions


Date	Description	Amount
12/14/20	CHECKCARD 1211 MCDONALD'S F22727 AUSTIN TX 05140480347710046993424	-9.41
12/14/20	CHECKCARD 1211 WINGSTOP #342 W P AUSTIN TX 85347030348700476053778	-14.16
12/14/20	COSTCO WHSE #0 12/12 #000468489 PURCHASE COSTCO WHSE #06 AUSTIN TX	-31.71
12/14/20	H-E-B #218 12/13 #000503370 PURCHASE 12407 MOPAC EXPRE AUSTIN TX	-11.76
12/15/20	BKOFAMERICA ATM 12/15 #000003170 WITHDRWL NORTH AUSTIN AUSTIN TX	-80.00


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Simple steps you can take to help combat fraud

Just keeping your contact information up to date helps ensure that:

- 

You are contacted quickly about suspicious activity
- 

Your cards are mailed to you and not someone else
- 

You get statements and other important documents promptly

Verify your contact information and see other ways you can stay protected at bankofamerica.com/FraudChecklist.

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/16/20	CHECKCARD 1215 EXXONMOBIL 479 AUSTIN TX 15486800351378004279534	-25.16
12/18/20	PMNT SENT 1217 GOOGLE *SVCS04d69 g.co/helppay#CA 55432860352200857303225	-10.00
12/18/20	PMNT SENT 1217 GOOGLE *SVCS12ec0 g.co/helppay#CA 55432860352200857298961	-10.00
12/18/20	BKOFAMERICA ATM 12/18 #00006114 WITHDRWL ROUND ROCK ROUND ROCK TX	-100.00
12/21/20	CHECKCARD 1218 LITTLE CHINA AUSTIN TX 55436870354123547672747	-7.52
12/21/20	CHECKCARD 1218 DOMINOS 9322 AUSTIN TX 05436840354500129003250	-9.46
12/21/20	CHECKCARD 1221 WF WAYFAIR 345806 8662638325 MA 55429500356715322959841	-519.58
12/21/20	CHECKCARD 1219 STARBUCKS STORE 0 CEDAR PARK TX 55432860355200619448919	-2.33
12/21/20	NST THE HOME D 12/19 #000661101 PURCHASE 2700 WHITESTONE B CEDAR PARK TX	-3.22
12/21/20	CHECKCARD 1220 Subway 45205 Austin TX 15270210355000062278723	-4.87
12/21/20	CHECKCARD 1219 SQ *MASALA WOK @ Austin TX 55432860355200547970034	-23.82
12/21/20	J J MART 12/20 #000754996 PURCHASE J J MART AUSTIN TX	-6.65
12/21/20	COSTCO WHSE #0 12/20 #000865020 PURCHASE COSTCO WHSE #06 AUSTIN TX	-41.02
12/21/20	CHECKCARD 1220 COSTCO GAS #06 AUSTIN TX	-20.11
12/22/20	CHECKCARD 1221 WF WAYFAIR 348756 8662638325 MA 55429500356713343036657	-303.09
12/22/20	J J MART 12/22 #000183669 PURCHASE J J MART AUSTIN TX	-6.65
12/22/20	MANPASAND SUPE 12/22 #000232508 PURCHASE 12625 N INTERSTAT AUSTIN TX	-17.26
12/22/20	H-E-B #476 12/22 #000065094 PURCHASE 500 CANYON RIDGE AUSTIN TX	-20.84
12/22/20	H-E-B #218 12/22 #000067849 PURCHASE 12407 MOPAC EXPRE AUSTIN TX	-6.55
12/23/20	CHECKCARD 1220 SHREE VAISHNAVI L AUSTIN TX 85486140357980038047924	-2.79
12/23/20	CHECKCARD 1221 HUNAN RANCH AUSTIN TX 85230720357980001000379	-11.90
12/23/20	CHECKCARD 1222 MCDONALD'S F30858 AUSTIN TX 05140480357720229870957	-6.16
12/23/20	DB WORLD FOODS 12/23 #000005234 PURCHASE 15609 RONALD REAG LEANDER TX	-8.62
12/23/20	DB WORLD FOODS 12/23 #000037717 PURCHASE 15609 RONALD REAG LEANDER TX	-9.72
12/24/20	CHECKCARD 1223 SHELL OIL 1250046 CEDAR PARK TX 55308760359547412028606	-8.04
12/24/20	J J MART 12/23 #000574134 PURCHASE J J MART AUSTIN TX	-2.37
12/28/20	CHECKCARD 1222 INDIA GATE CAFE AUSTIN TX 85199170360980001981539	-8.50
12/28/20	CHECKCARD 1224 BESTBUYCOM8064027 888-BESTBUY MN 15410190359503863066289	-37.88
12/28/20	CHECKCARD 1224 H-E-B GAS/CARWASH CEDAR PARK TX 05140480359740268631506	-23.44
12/28/20	CHECKCARD 1226 XSOLLA *ROBLOX.HXSOLLA.COM CA 75229390362000218020794	-4.99
12/28/20	SHELL SERVICE 12/26 #000749569 PURCHASE SHELL SERVICE S LEANDER TX	-8.64
12/28/20	NNT IKEA ROUND 12/26 #000511224 PURCHASE 1 IKEA WAY ROUND ROCK TX	-64.94
12/28/20	CHECKCARD 1226 QT 4134 ROUND ROCK TX 55432860362200416992854	-5.82

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/28/20	CHECKCARD 1226 XSOLLA *ROBLOX H.XSOLLA.COM CA 75229390362000218018343	-4.99
12/28/20	SHELL SERVICE 12/27 #000019624 PURCHASE SHELL SERVICE S LEANDER TX	-7.57
12/28/20	CHECKCARD 1227 QT 4134 ROUND ROCK TX 55432860363200646625406	-2.91
12/28/20	CHECKCARD 1227 MARCOS PIZZA - 51 ALLEN TX 05314610363000245790479	-9.74
12/28/20	CHECKCARD 1228 SALT N PEPPER CEDAR PARK TX 55480770363400912000159	-24.33
12/28/20	CHECKCARD 1227 CHEVRON 0381586 LEANDER TX 55432860363200579485836	-9.73
12/28/20	NNT IKEA ROUND 12/28 #000440834 PURCHASE 1 IKEA WAY ROUND ROCK TX	-28.12
12/28/20	CVS/PHARMACY # 12/28 #000132065 PURCHASE 08384--851 S Bell Cedar Park TX	-4.76
12/29/20	CHECKCARD 1228 POOTHAI RESTAURAN CEDAR PARK TX 05314610364500157005658	-12.94
12/29/20	SHELL SERVICE 12/29 #000251814 PURCHASE SHELL SERVICE S LEANDER TX	-7.57
12/30/20	CHECKCARD 1229 STAPLES DIRECT 800-3333330 MA 15410190364105258286515	-97.41
12/30/20	CHECKCARD 1229 H-E-B GAS/CARWASH CEDAR PARK TX 05140480364740252909192	-23.44
12/30/20	CHECKCARD 1229 STARBUCKS STORE 0 CEDAR PARK TX 55432860365200199275201	-2.33
12/30/20	CHECKCARD 1230 Subway 28443 Cedar Park TX 15270210364002615605856	-4.87
12/31/20	CHECKCARD 1230 STARBUCKS STORE 1 CEDAR PARK TX 55432860366200460649224	-8.23
12/31/20	CHECKCARD 1230 GREAT HAIRCUTS CE CEDAR PARK TX 75456670365900011300184	-18.00
12/31/20	COSTCO WHSE #1 12/31 #000840173 PURCHASE COSTCO WHSE #11 CEDAR PARK TX	-43.91
12/31/20	SHELL SERVICE 12/31 #000954813 PURCHASE SHELL SERVICE S LEANDER TX	-7.57
12/31/20	TARGET T- 1101 12/31 #000239905 PURCHASE TARGET T- 1101 C- Cedar Park TX	-16.22
01/04/21	CHECKCARD 1231 OFFICEMAX/DEPOT 6 800-463-3768 TX 02305371001500260533683	-214.32
01/04/21	CHECKCARD 1231 TST* AMY S CHINA CEDAR PARK TX 02305370366300284226211	-10.71
01/04/21	H-E-B #580 01/01 #000624368 PURCHASE 2800 EAST WHITEST CEDAR PARK TX	-25.12
01/04/21	NST THE HOME D 01/01 #000472901 PURCHASE 2700 WHITESTONE B CEDAR PARK TX	-24.28
01/04/21	CHECKCARD 0102 Subway 28443 Cedar Park TX 15270211002000045448729	-5.94
01/04/21	CHECKCARD 0102 SQ *SUMMERMOON CO Austin TX 55432861002200017847253	-2.71
01/04/21	BKOFAMERICA ATM 01/02 #000005850 WITHDRWL NORTH AUSTIN AUSTIN TX	-160.00
01/04/21	CHECKCARD 0102 DESI BROTHERS AUSTIN TX 55506291003839000237061	-26.73
01/04/21	SHELL SERVICE 01/03 #000433497 PURCHASE SHELL SERVICE S LEANDER TX	-11.12
01/04/21	CHECKCARD 0103 MCDONALD'S F35038 ROUND ROCK TX 05140481003720210299261	-4.74
01/05/21	CHECKCARD 0102 SHREE VAISHNAVI L AUSTIN TX 85486141004980038047978	-22.34
01/05/21	CHECKCARD 0104 TMOBILE POSTPAID 800-937-8997 WA 55432861004200595949297	-57.42

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
01/05/21	CHECKCARD 0105 SPECTRUM 855-707-7328 TX 55432861005200723377675	-55.02
01/05/21	CHECKCARD 0104 H-E-B GAS/CARWASH CEDAR PARK TX 05140481004740251563499	-25.29
01/06/21	CHECKCARD 0105 TARGET PLUS 8005913869 MN 55310201005083078407727	-36.11
01/06/21	CHECKCARD 0105 TARGET PLUS 8005913869 MN 55310201005083078407701	-36.11
01/07/21	CHECKCARD 0105 HOMEDEPOT.COM 800-430-3376 GA 52707151006010180020985	-357.31
01/07/21	CHECKCARD 0106 SIGNATURE PEST MA ROUND ROCK TX 55506291006726127536185	-107.17
01/07/21	MOBILE PURCHASE 0106 Subway 28443 Cedar Park TX	-4.87
01/08/21	CHECKCARD 0108 WWW COSTCO COM 800-955-2292 WA 55432861008200480543383	-974.24
01/08/21	SHELL SERVICE 01/08 #000519944 PURCHASE SHELL SERVICE S LEANDER TX	-7.57
01/08/21	H-E-B #580 01/08 #000052709 PURCHASE 2800 EAST WHITEST CEDAR PARK TX	-10.42
01/11/21	CHECKCARD 0108 STARBUCKS STORE 0 CEDAR PARK TX 55432861009200855291054	-2.44
01/11/21	CHECKCARD 0108 Subway 28443 Cedar Park TX 15270211008002602108732	-4.87
01/11/21	CHECKCARD 0110 MARCOS PIZZA - 51 ALLEN TX 05314611011000261636345	-7.57
01/11/21	H-E-B #580 01/10 #000163595 PURCHASE 2800 EAST WHITEST CEDAR PARK TX	-23.43
01/11/21	CHECKCARD 0110 STARBUCKS STORE 0 CEDAR PARK TX 55432861011200332740950	-8.34
01/11/21	TARGET T- 1101 01/11 #000853369 PURCHASE TARGET T- 1101 C- Cedar Park TX	-8.66

Total ATM and debit card subtractions

-\$4,058.47

Other subtractions

Date	Description	Amount
12/14/20	Bank of America Credit Card Bill Payment	-500.00
12/15/20	CITI CARD ONLINE DES:PAYMENT ID:430301044736633 INDN:SHAILESH SHUKL CO ID:CITICTP WEB	-500.00
12/15/20	Nationwide DES:EDI PYMNTS ID:NMP0017227658 INDN:SHAILESH SHUKL CO ID:1314177000 WEB	-113.24
12/18/20	TX TLR cash withdrawal from CHK 6436	-30.00
12/18/20	Customer Withdrawal Image	-19,958.45
12/21/20	DISCOVER DES:E-PAYMENT ID:4028 INDN:SHUKLA SHAILESH CO ID:2510020270 WEB	-300.00
12/21/20	AMERICAN EXPRESS DES:ACH PMT ID:M6876 INDN:Shailesh Shukla CO ID:1133133497 WEB	-300.00
12/22/20	Pedernales Elect DES:WEB PMTS ID:9TH6KF INDN:SHAILESH SHUKLA CO ID:9000366457 WEB	-125.00
01/04/21	Zelle Transfer Conf# e9d4e6fe6; Harsh Shah	-28.00
01/04/21	CITY OF AUSTIN/A DES:UTILITIES ID:1147507449 INDN:SHUKLA, SHAILESH CO ID:1456331995 WEB PMT INFO:1147507449	-170.06

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
01/04/21	Gap Visa DES:Gap EPAY ID:XXXXXXXXX INDN: 4479941560382144 CO ID:9130142001 WEB	-114.00
01/05/21	ClickPay DES:PROPRTYPAY ID:23702456 INDN:Shailesh Shukla CO ID: XXXXXXXXX PPD PMT INFO: 1404.91,1.50,F8YRK,7	-1,406.41
01/05/21	KOHL'S DES:CHG PYMT ID:043000094982768 INDN:SHUKLA SHAILESH CO ID:9044021343 WEB	-101.64
01/06/21	Nissan DES:Auto Loan ID:0010247187316 INDN:SHUKLA SHAILESH K CO ID:9782464003 WEB	-420.40
Total other subtractions		-\$24,067.20

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