



P.O. Box 15284
Wilmington, DE 19850

CHANDRA SHEKHAR SWAYAM PAKULA
3007 LAKE UNION HILL WAY
ALPHARETTA, GA 30004-3879

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

Your Adv Plus Banking

for December 25, 2021 to January 24, 2022

CHANDRA SHEKHAR SWAYAM PAKULA

Account number: 3340 2737 4487

Account summary

Beginning balance on December 25, 2021	\$326.54
Deposits and other additions	3,086.00
ATM and debit card subtractions	-987.88
Other subtractions	-2,188.00
Checks	-0.00
Service fees	-12.00
Ending balance on January 24, 2022	\$224.66

Your account is enrolled in Balance Connect™ for overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online and Mobile Banking.

Thank you for being a Bank of America customer

SSM-10-21-0023B | 3784811

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
12/27/21	Zelle Transfer Conf# XBJP6evnj; Lakshmi M Rallapalli	725.00
12/27/21	Zelle Transfer Conf# UCp36eedV; Lakshmi M Rallapalli	400.00
12/27/21	Zelle Transfer Conf# isf2hfjpc; KOTAKONDA, NAGARAJ	200.00
01/03/22	Zelle Transfer Conf# hpk5h2m85; SWAYAMPAKULA, MALLIKARJUNA	400.00
01/03/22	Zelle Transfer Conf# yz2obdwuz; HINDU COMMUNITY CENTER INC, HINDU COMMUN	250.00
01/03/22	Online Banking transfer from SAV 9274 Confirmation# 2308045345	150.00
01/04/22	BKOFAMERICA ATM 01/04 #000001831 DEPOSIT WINDWARD PARKWAY W ALPHARETTA GA	789.00
01/13/22	Zelle Transfer Conf# uew0gejms; GOTTIPATI, LALITHA	22.00
01/18/22	Zelle Transfer Conf# plj48fpkn; KARI, SRIKANTH	150.00

Total deposits and other additions **\$3,086.00**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
12/27/21	CHECKCARD 1223 SPICES HUT INDIAN GROCE ALPHARETTA GA 24269791358500852451787	-39.68
12/27/21	CHECKCARD 1225 DUNKIN #345546 Q35 ROSWELL GA 24943001360838000079918	-7.07
12/27/21	CHECKCARD 1225 DUNKIN #345546 Q35 ROSWELL GA 24943001360838000079959	-7.74
12/27/21	GOKUL SWEETS 12/26 #000002339 PURCHASE 1707 CHURCH ST ST DECATUR GA	-123.56
12/28/21	CHECKCARD 1226 PATEL BROTHERS DECATUR GA 24137461361200167394179	-227.49
12/28/21	CHECKCARD 1228 WM SUPERCENTER CUMMING GA	-25.02
12/30/21	CHECKCARD 1228 TACO BELL 030594 ALPHARETTA GA 24943001363838004130789	-12.46
12/30/21	CHECKCARD 1228 RESTAURANT DEPOT MARIETTA GA 24435651363703003585788	-196.79
12/30/21	CHECKCARD 1228 PATEL BROTHERS DECATUR GA 24137461363200179340747	-151.57

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Introducing security you can see



Our new security meter lets you visualize your account security and moves up as you take additional steps to help protect your account.

Visit the Security Center in the Mobile Banking app or Online Banking to see your security level today. To learn more, scan this code or visit bofa.com/SecurityCenter.



Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/30/21	CHECKCARD 1228 CHERIANS INTL GROCERY DECATUR GA 24269791363500597185156	-21.25
12/31/21	CHECKCARD 1229 QT 716 ALPHARETTA GA 24692161364100047255303	-2.74
01/03/22	CHECKCARD 1231 SUVIDHA INTL MARKET APR ALPHARETTA GA 24055232001837000783479	-7.58
01/04/22	CHECKCARD 0103 CAKE WORLD ALPHARETTA GA 24081622003017019334667	-10.76
01/04/22	CHECKCARD 0103 REGAL MEDLOCK 18 0354 DULUTH GA 24431062004091688000227	-12.00
01/05/22	CHECKCARD 0104 SQ *KAKATIYA INDIAN KIT Alpharetta GA 24692162004100815286740	-24.57
01/13/22	CHECKCARD 0112 SQ *KAKATIYA INDIAN KIT Alpharetta GA 24692162013100194842575	-16.04
01/14/22	CHECKCARD 0112 JERUSALEM BAKERY & GRIL ALPHARETTA GA 24765012013010000908008	-9.12
01/20/22	CHECKCARD 0119 SQ *ANGELO'S PIZZA Alpharetta GA 24692162020100408997133	-21.55
01/21/22	CHECKCARD 0120 ASPCA GUARDIAN 800-628-0028 NY 24492152020717627699100 RECURRING	-20.00
01/24/22	CHECKCARD 0121 SUVIDHA INTL MARKET APR ALPHARETTA GA 24055232022837000717100	-50.89
Total ATM and debit card subtractions		-\$987.88

Other subtractions

Date	Description	Amount
12/27/21	COINBASE INC. DES:8889087930 ID:UJ35LQ3H INDN:CHANDRA S SWAYAM PAKUL CO ID:1327000623 WEB	-168.00
12/28/21	Online Banking payment to CRD 9301 Confirmation# 0175018380	-70.00
12/29/21	Online Banking transfer to SAV 9274 Confirmation# 6175014303	-500.00
01/03/22	Zelle Transfer Conf# tjwevt8af; Simala Neeli	-750.00
01/04/22	Online Banking payment to CRD 9301 Confirmation# 3833355173	-700.00
Total other subtractions		-\$2,188.00

Service fees

Date	Transaction description	Amount
01/24/22	Monthly Maintenance Fee	-12.00
Total service fees		-\$12.00

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