






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

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

Your Adv Plus Banking

for January 25, 2022 to February 18, 2022

Account number: 3340 2737 4487

CHANDRA SHEKHAR SWAYAM PAKULA

Account summary

Beginning balance on January 25, 2022	\$224.66
Deposits and other additions	3,730.29
ATM and debit card subtractions	-1,819.38
Other subtractions	-750.00
Checks	-0.00
Service fees	-12.00

Ending balance on February 18, 2022 **\$1,373.57**

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.

A powerful tool for turning your goals into action

Bank of America Life Plan^{®1} is an easy, customizable way to help you set and track goals, get personalized advice and adjust as priorities change. It's also a great way to prepare for meeting with a financial specialist!



Start making your Life Plan today. Scan the QR code or go to bankofamerica.com/LifePlan.

¹ 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.

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
01/27/22	Zelle Transfer Conf# k2qtey49y; NEELI, SIMALA	315.00
01/31/22	Zelle Transfer Conf# osaea8zqt; RAO, ANJANA	55.00
02/01/22	Zelle Transfer Conf# ypbtq2od2; HINDU COMMUNITY CENTER INC, HINDU COMMUN	450.00
02/01/22	Zelle Transfer Conf# jly3sz662; SWAYAMPAKULA, MALLIKARJUNA	375.00
02/02/22	Zelle Transfer Conf# xbg7prroo; HINDU COMMUNITY CENTER INC, HINDU COMMUN	700.00
02/02/22	Zelle Transfer Conf# iivc9mo8s; SWAYAMPAKULA, MALLIKARJUNA	500.00
02/02/22	Bank of America DES:CASHREWARD ID:PAKULA INDN:0000000186990446000000 CO ID:2002290310 PPD	33.29
02/04/22	Zelle Transfer Conf# g9t7yufph; RAO, ANJANA	90.00
02/09/22	Zelle Transfer Conf# pdqb1q4q3; PALASHSEN, SANJAYSEN	50.00
02/10/22	Zelle Transfer Conf# kpehw7f4h; DHARMAVARAM, RADHA	100.00
02/10/22	Zelle payment from VENKATA SOMU for "Notary"; Conf# 091355160	11.00
02/14/22	Zelle Transfer Conf# ggdlvg6a1; RAO, ANJANA	90.00
02/15/22	Zelle Transfer Conf# XXXXXXXXX; SIMALA NEELI	55.00
02/16/22	Zelle Transfer Conf# XXXXXXXXX; SIMALA NEELI	100.00
02/16/22	Zelle Transfer Conf# XXXXXXXXX; SIMALA NEELI	56.00
02/18/22	Zelle Transfer Conf# g8xsf5o8o; KUNAPAREDDY, APOORVA	750.00
Total deposits and other additions		\$3,730.29

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
01/26/22	CHECKCARD 0125 REGAL MEDLOCK 18 0354 DULUTH GA 24431062026091938000047	-28.52
01/27/22	CHECKCARD 0127 BP#2002996CAPL DULUTH GA	-36.95

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Thank you for being a Bank of America customer

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
01/28/22	PMNT SENT 0128 REMITLY* S8A9 WWW.REMITLY.CWA 24492162028000009068702	-316.99
02/04/22	CHECKCARD 0202 CHICK-FIL-A #02146 KENNESAW GA 24427332034710012318198	-12.13
02/04/22	CHECKCARD 0202 BURGER KING #9978 KENNESAW GA 24186162034400576001487	-7.29
02/07/22	CHECKCARD 0204 WF* WAYFAIR3378929113 HTTPSWWW.WAYFMA 24011342036000000381161	-1,180.90
02/14/22	CHECKCARD 0211 STARBUCKS F PS ATL ATLANTA GA 24692162043100092437332	-5.35
02/14/22	CHECKCARD 0211 ABM ATLANTA ARPRT 0797 ATLANTA GA 24789302044871100191633	-3.00
02/15/22	CHECKCARD 0213 TACO BELL 030594 ALPHARETTA GA 24943002045838000526919	-7.00
02/16/22	PMNT SENT 0215 REMITLY* D70F WWW.REMITLY.CWA 24492162046000024643008	-58.99
02/17/22	CHECKCARD 0216 MCDONALD'S F32008 ALPHARETTA GA 24427332047720205923030	-6.71
02/17/22	PMNT SENT 0216 REMITLY* BA3D WWW.REMITLY.CWA 24492162047000028329934	-155.55

Total ATM and debit card subtractions **-\$1,819.38**

Other subtractions

Date	Description	Amount
02/01/22	Zelle Transfer Conf# r5w5vegrs; Simala Neeli	-750.00

Total other subtractions **-\$750.00**

Service fees

Date	Transaction description	Amount
02/18/22	Monthly Maintenance Fee	-12.00

Total service fees **-\$12.00**

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