






P.O. Box 15284  
Wilmington, DE 19850

**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

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

## Your Adv Plus Banking

for March 25, 2022 to April 22, 2022

**CHANDRA SHEKHAR SWAYAM PAKULA**

Account number: 3340 2737 4487

### Account summary

Beginning balance on March 25, 2022	\$172.82
Deposits and other additions	5,029.84
ATM and debit card subtractions	-934.27
Other subtractions	-3,845.00
Checks	-0.00
Service fees	-12.00

**Ending balance on April 22, 2022** **\$411.39**

*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.*

## 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.

© 2022 Bank of America Corporation

## Deposits and other additions

Date	Description	Amount
03/25/22	Zelle Transfer Conf# 999a4tib8; KARISHMA KATARA	11.00
04/04/22	Zelle Transfer Conf# j1zdy6sdo; VANAM, AMARNATH	801.00
04/04/22	Zelle Transfer Conf# wvjrawwki; HINDU COMMUNITY CENTER INC, HINDU COMMUN	700.00
04/04/22	Zelle Transfer Conf# iiwbeyngg; SUBBAGARI, SWAPNA	35.00
04/07/22	Zelle Transfer Conf# s4hislv41; HINDU COMMUNITY CENTER INC, HINDU COMMUN	300.00
04/07/22	Zelle Transfer Conf# mhs89z6tj; KARUMANCHI, VENKATA	110.00
04/13/22	Zelle Transfer Conf# kgewcyruy; BHAMIDIPATI, VEERABHADRA	100.00
04/15/22	Morris Class Action Settlement - 855 654 0890	2.84
04/18/22	Zelle Transfer Conf# TOQDCC3VL; RAGHU TANGIRALA	1,000.00
04/18/22	Zelle Transfer Conf# OOBCCMX4I; LEELA SAI BANDARU	775.00
04/18/22	Zelle Transfer Conf# TOQDCC5R8; RAGHU TANGIRALA	450.00
04/18/22	Zelle Transfer Conf# 999awwfmm; HAMSA SUBRAMANIAM	255.00
04/18/22	Zelle Transfer Conf# jyrv5uq1n; BHAMIDIPATI, VEERABHADRA	140.00
04/22/22	Zelle Transfer Conf# mcnrvt3xj; BUDHARAJU, VENKATA SWARNA	350.00
<b>Total deposits and other additions</b>		<b>\$5,029.84</b>

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
04/01/22	CHECKCARD 0331 DUNKIN #302564 Q35 DULUTH GA 24943002091838000681667	-6.66
04/04/22	CHECKCARD 0401 DUNKIN #332379 Q35 ALPHARETTA GA 24943002092838000534444	-3.75
04/05/22	CHECKCARD 0404 SQ *NALAN INDIAN CUISIN Alpharetta GA 24692162094100182488433	-16.15
04/05/22	CHECKCARD 0404 THE BEST AUTO SERVICE ROSWELL GA 24049552094900014800016	-669.50

*continued on the next page*



### Go paperless today!

- Reduce the risk of lost, delayed or stolen mail
- View your statements securely and easily — online or from our mobile app — 24/7 from virtually anywhere<sup>1</sup>

Simply use our Mobile Banking app or sign in to Online Banking at [bankofamerica.com](https://bankofamerica.com).

<sup>1</sup>Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply. SSM-06-21-0066.B | 3600544

## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
04/05/22	CHECKCARD 0404 FAIRWAY PACKAGE JOHNS CREEK GA 24765012095400648000881	-29.01
04/06/22	CHECKCARD 0404 ABM ATLANTA ARPRT 0797 ATLANTA GA 24789302095088600190761	-6.00
04/06/22	PUBLIX SUPER M 04/06 #000813861 PURCHASE PUBLIX SUPER MAR DULUTH GA	-6.45
04/08/22	CHECKCARD 0407 BP#2002996CAPL GA0052 DULUTH GA 24122542098744005921325	-6.02
04/11/22	CHECKCARD 0408 EINSTEIN BROS BAGELS346 ALPHARETTA GA 24941662099838000111769	-2.68
04/11/22	CHECKCARD 0409 SQ *KAKATIYA INDIAN KIT Alpharetta GA 24692162099100292196558	-16.57
04/20/22	PMNT SENT 0419 REMITLY* J7E3 WWW.REMITLY.CWA 24492162109000025837116	-13.99
04/21/22	CHECKCARD 0419 HERE TO HELP URGENT CA ROSWELL GA 24071052110939112213476	-111.99
04/21/22	CHECKCARD 0419 CHICK-FIL-A #00805 ROSWELL GA 24427332110710005500882	-10.98
04/21/22	CHECKCARD 0419 TACO BELL #033416 ALPHARETTA GA 24943002110838001306113	-6.89
04/21/22	CHECKCARD 0420 ASPCA GUARDIAN 800-628-0028 NY 24492152110745597246967 RECURRING	-20.00
04/22/22	CHECKCARD 0420 STARBUCKS STORE 27829 DULUTH GA 24692162111100656858995	-7.63
<b>Total ATM and debit card subtractions</b>		<b>-\$934.27</b>

### Other subtractions

Date	Description	Amount
04/04/22	Zelle Transfer Conf# moapnh01y; Simala Neeli	-750.00
04/06/22	ROBINHOOD DES:DEBITS ID:XXXXXXXXX INDN:Chandra Swayam Pakula CO ID:5326394001 WEB	-175.00
04/07/22	Online Banking payment to CRD 9301 Confirmation# 1737046329	-25.00
04/07/22	Online Banking payment to CRD 9301 Confirmation# 1737059896	-250.00
04/18/22	Online Banking transfer to SAV 9274 Confirmation# 3221986970	-500.00
04/18/22	Online Banking transfer to SAV 9274 Confirmation# 1523903965	-500.00
04/18/22	Online Banking payment to CRD 9301 Confirmation# 2823907218	-200.00
04/18/22	Zelle payment to Gayatri Puja Items for "Ganesh backdrop payment"; Conf# g2v7xu8yn	-45.00
04/18/22	Online Banking transfer to SAV 9274 Confirmation# 2330058699	-1,400.00
<b>Total other subtractions</b>		<b>-\$3,845.00</b>

## Service fees

Date	Transaction description	Amount
04/22/22	Monthly Maintenance Fee	-12.00

---

**Total service fees** **-\$12.00**

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

This page intentionally left blank