




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 May 24, 2022 to June 23, 2022

CHANDRA SHEKHAR SWAYAM PAKULA

Account summary

| | |
|-----------------------------------|-----------|
| Beginning balance on May 24, 2022 | \$604.32 |
| Deposits and other additions | 10,917.97 |
| ATM and debit card subtractions | -4,051.83 |
| Other subtractions | -7,370.00 |
| Checks | -0.00 |
| Service fees | -14.50 |

Ending balance on June 23, 2022 **\$85.96**

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.

Account number: 3340 2737 4487

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Download the app and start sending money today.



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² Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

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 |
|---|---|--------------------|
| 05/24/22 | Zelle Transfer Conf# 0H348B9KQ; Swathi Vaddamanu | 200.00 |
| 05/31/22 | BKOFAMERICA ATM 05/28 #000004145 DEPOSIT WINDWARD PARKWAY W ALPHARETTA GA | 640.00 |
| 05/31/22 | Zelle Transfer Conf# T0QG5G5NJ; KAMALAKANTH SATULURU | 1,000.00 |
| 05/31/22 | Zelle payment from PRABHURAM SANTHANAM Conf# AA0BDD50k | 425.00 |
| 05/31/22 | Zelle Transfer Conf# T0QG5G2P7; KAMALAKANTH SATULURU | 1.00 |
| 06/01/22 | Zelle Transfer Conf# T0QGY5WWG; KAMALAKANTH SATULURU | 1,000.00 |
| 06/01/22 | CHECKCARD 0529 SPICES HUT INDIAN GROCE ALPHARETTA GA 7426979215010053924 | 101.97 |
| 06/02/22 | Zelle Transfer Conf# 999checf7; SIMALA NEELI | 750.00 |
| 06/02/22 | Zelle Transfer Conf# loc6woiyc; SWAYAMPAKULA, MALLIKARJUNA | 350.00 |
| 06/06/22 | Zelle Transfer Conf# T0QHC3XJ6; KAMALAKANTH SATULURU | 1,000.00 |
| 06/09/22 | BKOFAMERICA ATM 06/08 #000006174 DEPOSIT WINDWARD PARKWAY W ALPHARETTA GA | 3,700.00 |
| 06/13/22 | BKOFAMERICA ATM 06/11 #000007759 DEPOSIT WINDWARD PARKWAY W ALPHARETTA GA | 1,515.00 |
| 06/13/22 | Zelle Transfer Conf# 999cubp85; SWAPNA SUBBAGARI | 220.00 |
| 06/13/22 | Zelle Transfer Conf# j7qurlv0g; MUSHAM, PRABHANJAN | 15.00 |
| Total deposits and other additions | | \$10,917.97 |

Withdrawals and other subtractions

ATM and debit card subtractions

| Date | Description | Amount |
|----------|--|---------|
| 05/25/22 | CHECKCARD 0524 PUBLIX #721 ALPHARETTA GA 24137462145001484249893 | -33.56 |
| 05/31/22 | CHECKCARD 0526 INDIA CO - ATLANTA JOHNS CREEK GA 24269792147500712421149 | -104.14 |
| 05/31/22 | CHECKCARD 0526 SPICES HUT INDIAN GROCE ALPHARETTA GA 24269792147500712421065 | -45.82 |
| 05/31/22 | CHECKCARD 0528 ADVANCE AUTO PARTS #961 ALPHARETTA GA 24326882149042000024135 | -62.48 |

continued on the next page

Opt in to unusual activity notifications

Want another way to be notified of unusual account activity? We already send text or email alerts, but push notifications let you verify transactions or report fraud right from your phone.



Scan this code with your phone to review your alert settings or to download our Mobile app.

Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply. When you use the QRC feature certain information is collected from your mobile device for business purposes.

SSM-01-22-2807.B | 4206946

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

| Date | Description | Amount |
|----------|--|-----------|
| 05/31/22 | PUBLIX SUPER M 05/28 #000753184 PURCHASE PUBLIX SUPER MAR ALPHARETTA GA | -91.83 |
| 05/31/22 | CHECKCARD 0528 TACO BELL #033416 ALPHARETTA GA 24943002149838006635180 | -20.59 |
| 05/31/22 | WAL-MART #2941 05/29 #000181800 PURCHASE 5200 WINDWARD PKW ALPHARETTA GA | -181.02 |
| 05/31/22 | CHECKCARD 0529 SPICES HUT INDIAN GROCE ALPHARETTA GA 24269792150100401227487 | -263.41 |
| 06/03/22 | CHECKCARD 0601 SPICES HUT INDIAN GROCE ALPHARETTA GA 24269792153500708541745 | -9.30 |
| 06/03/22 | CHECKCARD 0601 SPICES HUT INDIAN GROCE ALPHARETTA GA 24269792153500708541828 | -4.26 |
| 06/03/22 | CHECKCARD 0601 SPICES HUT INDIAN GROCE ALPHARETTA GA 24269792153500708541901 | -152.47 |
| 06/03/22 | CHECKCARD 0601 INDIA CO - ATLANTA JOHNS CREEK GA 24269792153500708542081 | -66.02 |
| 06/03/22 | CHECKCARD 0601 STARBUCKS STORE 27829 DULUTH GA 24692162153100583021542 | -5.99 |
| 06/03/22 | CHECKCARD 0602 RPS*CORTLAND WINDWA 800-704-0154 GA 24492152153206399100090 | -1,527.82 |
| 06/08/22 | PUBLIX SUPER M 06/08 #000836014 PURCHASE PUBLIX SUPER MAR DULUTH GA | -21.34 |
| 06/13/22 | WELLS FARGO BA 06/13 #000815098 WITHDRWL 5825 STATE BRIDGE DULUTH GA | -103.00 |
| 06/14/22 | CHECKCARD 0612 QT 782 ALPHARETTA GA 24692162164100855392883 | -11.39 |
| 06/16/22 | BKOFAMERICA ATM 06/16 #000008653 WITHDRWL JONES BRIDGE ALPHARETTA GA | -260.00 |
| 06/17/22 | CHECKCARD 0615 CHICK-FIL-A #01170 ALPHARETTA GA 24427332167710008351814 | -4.41 |
| 06/17/22 | CHECKCARD 0616 CAKE WORLD ALPHARETTA GA 24081622167017024087526 | -13.27 |
| 06/21/22 | CHECKCARD 0616 ALPHARETTA ANIMAL HOSP ALPHARETTA GA 24071052168627107761002 | -117.16 |
| 06/21/22 | CHECKCARD 0618 SPICES HUT INDIAN GROCE ALPHARETTA GA 24269792170100572427441 | -336.13 |
| 06/21/22 | CHECKCARD 0619 SPICES HUT INDIAN GROCE ALPHARETTA GA 24269792171500622670479 | -79.90 |
| 06/21/22 | CHECKCARD 0619 MARATHON PETRO112268 CUMMING GA 24034542170002125243163 | -9.18 |
| 06/21/22 | CHECKCARD 0619 USACE LAKE SIDNEY BUFORD GA 24240982171200057592105 | -5.00 |
| 06/21/22 | CHECKCARD 0619 ANDYS FROZEN CUSTARD AL ALPHARETTA GA 24801972171200088201256 | -9.35 |
| 06/21/22 | CHECKCARD 0620 ASPCA GUARDIAN 800-628-0028 NY 24492152171743467575181 RECURRING | -20.00 |
| 06/21/22 | CHECKCARD 0620 CMX HALCYON THTR BOX OF CUMMING GA 24445002171300602626380 | -13.38 |
| 06/21/22 | WAL-MART #2941 06/20 #000723000 PURCHASE 5200 WINDWARD PKW ALPHARETTA GA | -214.42 |
| 06/21/22 | WAL-MART #2941 06/20 #000628400 PURCHASE 5200 WINDWARD PKW ALPHARETTA GA | -50.38 |
| 06/23/22 | CHECKCARD 0621 SPICES HUT INDIAN GROCE ALPHARETTA GA 24269792173500642201766 | -193.42 |
| 06/23/22 | CHECKCARD 0621 SPICES HUT INDIAN GROCE ALPHARETTA GA 24269792173500642201840 | -21.39 |

Total ATM and debit card subtractions

-\$4,051.83

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Withdrawals and other subtractions - continued

Other subtractions

| Date | Description | Amount |
|---------------------------------|--|--------------------|
| 05/25/22 | Online Banking payment to CRD 9301 Confirmation# 0649196134 | -500.00 |
| 05/31/22 | Online Banking payment to CRD 9301 Confirmation# 0686799545 | -500.00 |
| 06/01/22 | Zelle Transfer Conf# l9lhez7bf; Suresh Musunuri | -1,000.00 |
| 06/06/22 | Zelle Transfer Conf# jcegi2agi; Hindu community center inc | -475.00 |
| 06/07/22 | Online Banking payment to CRD 9301 Confirmation# 4064886156 | -788.00 |
| 06/07/22 | Online Banking transfer to SAV 9274 Confirmation# 3264890581 | -200.00 |
| 06/13/22 | Zelle Transfer Conf# mr5ns9guo; Suresh Musunuri | -296.00 |
| 06/13/22 | Zelle Transfer Conf# hv6omus7a; Siva Lakshmi Florist | -511.00 |
| 06/13/22 | Online Banking transfer to SAV 9274 Confirmation# 6596745666 | -2,000.00 |
| 06/13/22 | Online Banking payment to CRD 9301 Confirmation# 1700225562 | -700.00 |
| 06/14/22 | Online Banking payment to CRD 9301 Confirmation# 4120046438 | -400.00 |
| Total other subtractions | | -\$7,370.00 |

Service fees

| Date | Transaction description | Amount |
|---------------------------|--|-----------------|
| 06/13/22 | WELLS FARGO BA 06/13 #000815098 WITHDRWL 5825 STATE BRIDGE DULUTH GA FEE | -2.50 |
| 06/23/22 | Monthly Maintenance Fee | -12.00 |
| Total service fees | | -\$14.50 |

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

Braille and Large Print Request - You can request a copy of this statement in Braille or Large Print by calling 800.432.1000 or going to [bankofamerica.com](https://www.bankofamerica.com) and enter Visually Impaired Access from the home page.

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