



P.O. Box 15284
Wilmington, DE 19850

CHANDRA SHEKHAR SWAYAM PAKULA
4003 LAKE UNION HILL WAY
ALPHARETTA, GA 30004-7459

Customer service information

- 📞 Customer service: 1.800.432.1000
- 🗣️ En Español: 1.800.688.6086
- 🌐 [bankofamerica.com](https://www.bankofamerica.com)
- ✉️ Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Adv Plus Banking

for July 23, 2022 to August 24, 2022

CHANDRA SHEKHAR SWAYAM PAKULA

Account number: 3340 2737 4487

Account summary

Beginning balance on July 23, 2022	\$141.78
Deposits and other additions	9,312.36
ATM and debit card subtractions	-4,962.95
Other subtractions	-4,152.84
Checks	-0.00
Service fees	-12.00

Ending balance on August 24, 2022 **\$326.35**

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.

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Bank of America is hosting our second annual virtual electric vehicle show on Friday, September 9, at noon Eastern. From the comforts of home and through your computer/mobile device, you can participate in a virtual tour of the latest electric vehicles many manufacturers have to offer. Sign up today to attend at bankofamerica.com/autoloans/evolution.

Deposits and other additions

Date	Description	Amount
07/25/22	Zelle Transfer Conf# ldezo5fac; HINDU COMMUNITY CENTER INC, HINDU COMMUN	400.00
07/25/22	Zelle Transfer Conf# OH4TT5C4N; Raj Radhakrishnan	400.00
07/25/22	Zelle Transfer Conf# krhve04b9; MOHAN, GAYATHRI	250.00
07/28/22	Zelle Transfer Conf# g8sf26txw; HINDU COMMUNITY CENTER INC, HINDU COMMUN	500.00
07/28/22	Zelle Transfer Conf# hb4ungmd7; SWAYAMPAKULA, MALLIKARJUNA	400.00
08/01/22	Zelle Transfer Conf# 999emfdvd; SIMALA NEELI	850.00
08/01/22	Zelle Transfer Conf# gw5uya1pm; SWAYAMPAKULA, MALLIKARJUNA	450.00
08/01/22	Online Banking transfer from SAV 9274 Confirmation# 4540640230	400.00
08/01/22	Zelle Transfer Conf# 04BDCEWQY; SASIDHAR PYDIPALLI	350.00
08/02/22	Zelle Transfer Conf# kg3542w7e; RAMASANI, VIJAY KUMAR REDDY	250.00
08/05/22	Zelle Transfer Conf# lwarnng8i; KHASNAVIS, SATISH	135.00
08/08/22	Zelle Transfer Conf# TOQM2N9HP; NITIN PANDEY	700.00
08/08/22	Zelle Transfer Conf# 999eueI90; SAGAR BURRA	270.00
08/08/22	Zelle Transfer Conf# isnkj9ukp; GUPTA, SAHEB	120.00
08/08/22	Zelle Transfer Conf# gsfu0xd57; JANARDHAN, SACHINDEV	7.00
08/09/22	BKOFAMERICA ATM 08/09 #000008721 DEPOSIT WINDWARD PARKWAY W ALPHARETTA GA	620.00
08/12/22	Zelle Transfer Conf# 999f0ipmc; MADHU KUMAR SURIGE	800.00
08/12/22	Zelle Transfer Conf# 999f0gmb4; MADHU KUMAR SURIGE	1.00
08/15/22	Zelle Transfer Conf# gjdbgsb24; KHANDAVALLI, KODANDA	780.00
08/15/22	Zelle Transfer Conf# msu2kw8xb; JONNALAGADDA, JAILALITHA	280.00
08/17/22	Zelle Transfer Conf# OH5H23DHA; MAHESH KUKKADAPU	120.00

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When you use the QRC feature certain information is collected from your mobile device for business purposes. 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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Deposits and other additions - continued

Date	Description	Amount
08/17/22	Zelle Transfer Conf# 999f6h662; RAJESWARI S KOMPELLA	100.00
08/18/22	OVERDRAFT PROTECTION FROM 00334069579274	209.36
08/18/22	Online Banking transfer from SAV 9274 Confirmation# 2084243652	350.00
08/22/22	Zelle Transfer Conf# lq2se4g8d; SWAYAMPAKULA, MALLIKARJUNA	295.00
08/22/22	Online Banking transfer from SAV 9274 Confirmation# 1813237432	250.00
08/22/22	Zelle Transfer Conf# g92htg7kq; JANARDHAN, SACHINDEV	25.00

Total deposits and other additions**\$9,312.36****Withdrawals and other subtractions****ATM and debit card subtractions**

Date	Description	Amount
07/25/22	CHECKCARD 0724 SQ *KAKATIYA INDIAN KIT Alpharetta GA 24692162205100234766550	-21.52
07/25/22	CHECKCARD 0724 ADVANCE AUTO PARTS #961 ALPHARETTA GA 24326882206042000054835	-76.48
07/25/22	CHECKCARD 0724 ADVANCE AUTO PARTS #961 ALPHARETTA GA 24326882206042000038549	-4.96
07/25/22	CHECKCARD 0724 SQ *KAKATIYA INDIAN KIT Alpharetta GA 24692162205100269618106	-16.15
07/27/22	ALDI 76026 07/27 #000496851 PURCHASE ALDI 76026 JOHNS CREEK GA	-13.65
07/28/22	BP#2002996CAPL 07/28 #000028701 PURCHASE 9720 MEDLOCK BRID DULUTH GA	-30.00
07/28/22	CHECKCARD 0728 BP#2002996CAPL DULUTH GA	-73.27
07/28/22	BKOFAMERICA ATM 07/28 #000008334 WITHDRWL JONES BRIDGE ALPHARETTA GA	-1,000.00
08/01/22	CHECKCARD 0728 SPICES HUT INDIAN GROCE ALPHARETTA GA 24269792210500703844533	-95.18
08/01/22	CHECKCARD 0729 ABM ATLANTA ARPRT 0796 ATLANTA GA 24789302212575500195674	-10.00
08/01/22	CHECKCARD 0729 STARBUCKS F PS ATL ATLANTA GA 24692162211100062425321	-11.12
08/01/22	CHECKCARD 0729 ABM ATLANTA ARPRT 0797 ATLANTA GA 24789302212575500211752	-3.00
08/01/22	CHECKCARD 0731 WELCOME CENTER VEND CHATTANOOGA TN 24055232213400052039938	-1.50
08/03/22	CHECKCARD 0801 ABM ATLANTA ARPRT 0796 ATLANTA GA 24789302214587900187266	-3.00
08/03/22	CHECKCARD 0801 INDIA CO - ATLANTA JOHNS CREEK GA 24269792214500637760041	-110.07
08/03/22	CHECKCARD 0801 SPICES HUT INDIAN GROCE ALPHARETTA GA 24269792214500637759985	-37.72
08/03/22	CHECKCARD 0802 RPS*CORTLAND WINDWA 800-704-0154 GA 24492152214206399100089	-1,747.19
08/05/22	CHECKCARD 0803 LPC 75 MLK ATLANTA GA 24692162216100304885832	-12.00
08/05/22	CHECKCARD 0804 PUBLIX #721 ALPHARETTA GA 24137462217001494840403	-36.57
08/05/22	SHELL SERVICE 08/04 #000076793 PURCHASE SHELL SERVICE STA ROSWELL GA	-70.72
08/08/22	CHECKCARD 0804 QT 782 ALPHARETTA GA 24692162217100236325278	-11.29
08/08/22	CHECKCARD 0805 SPICES HUT INDIAN GROCE ALPHARETTA GA 24269792218500852617047	-8.90
08/12/22	CHECKCARD 0810 SPICES HUT INDIAN GROCE ALPHARETTA GA 24269792223500649019161	-182.64

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/12/22	PUBLIX SUPER M 08/12 #000041315 PURCHASE PUBLIX SUPER MAR ALPHARETTA GA	-33.15
08/15/22	CHECKCARD 0812 SPICES HUT INDIAN GROCE ALPHARETTA GA 24269792225500851093415	-417.37
08/15/22	CHECKCARD 0814 FANDANGO FANDANGO.COM CA 24492152226713668561632	-27.92
08/15/22	CHECKCARD 0814 SUVIDHA INTL MARKET APR ALPHARETTA GA 24055232227837000128582	-9.77
08/15/22	CHECKCARD 0814 VETERINARY MEDICAL CENT ALPHARETTA GA 24247602226200061215018	-98.06
08/16/22	PUBLIX SUPER M 08/16 #000236423 PURCHASE PUBLIX SUPER MAR SANDY SPRINGS GA	-247.97
08/16/22	WALGREENS STOR 08/16 #000412226 PURCHASE WALGREENS STORE 7 SANDY SPRINGS GA	-17.23
08/16/22	PUBLIX SUPER M 08/16 #000343424 PURCHASE PUBLIX SUPER MAR SANDY SPRINGS GA	-19.31
08/17/22	CHECKCARD 0815 STARBUCKS STORE 13994 CUMMING GA 24692162228100413200044	-4.55
08/17/22	CHECKCARD 0815 STARBUCKS STORE 13994 CUMMING GA 24692162228100413199428	-70.00
08/18/22	CHECKCARD 0816 SPICES HUT INDIAN GROCE ALPHARETTA GA 24269792229500639856964	-79.52
08/19/22	CHECKCARD 0817 SPICES HUT INDIAN GROCE ALPHARETTA GA 24269792230500644748237	-65.60
08/19/22	CHECKCARD 0817 INDIA CO - ATLANTA JOHNS CREEK GA 24269792230500644748310	-25.09
08/19/22	CHECKCARD 0818 ATT* BILL PAYMENT 800-331-0500 TX 24055232231812482973700	-188.83
08/22/22	CHECKCARD 0819 SPICES HUT INDIAN GROCE ALPHARETTA GA 24269792232500851100187	-41.06
08/22/22	CHECKCARD 0819 TACO BELL #033416 ALPHARETTA GA 24943002232838009343525	-10.75
08/22/22	CHECKCARD 0820 ASPCA GUARDIAN 800-628-0028 NY 24492152232719434592134 RECURRING	-20.00
08/24/22	CHECKCARD 0822 STARBUCKS STORE 09754 CUMMING GA 24692162235109122907840	-9.84

Total ATM and debit card subtractions **-\$4,962.95**

Other subtractions

Date	Description	Amount
07/25/22	Online Banking payment to CRD 9301 Confirmation# 2861877574	-400.00
07/29/22	NORTH AMERICAN L DES:INSURANCE ID:LB09147423C2082 INDN:CHANDRA S SWAYAM PAKUL CO ID:5362428931 PPD	-253.92
08/05/22	Zelle Transfer Conf# h9z67cuzr; Hindu community center inc	-350.00
08/08/22	Online Banking payment to CRD 9301 Confirmation# 2686166273	-925.00
08/08/22	Online Banking payment to CRD 9301 Confirmation# 1491842747	-200.00
08/15/22	Online Banking transfer to SAV 9274 Confirmation# 1849077795	-1,000.00
08/16/22	Online Banking payment to CRD 9301 Confirmation# 2670006606	-120.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
08/17/22	NORTH AMERICAN L DES:INSURANCE ID:LB09147423C2272 INDN:CHANDRA S SWAYAM PAKUL CO ID:5362428931 PPD	-253.92
08/17/22	ROBINHOOD DES:DEBITS ID:XXXXXXXXX INDN:Chandra Swayam Pakula CO ID:5326394001 WEB	-150.00
08/22/22	Zelle Transfer Conf# kmiqnc4pa; Panda Ji	-500.00
Total other subtractions		-\$4,152.84

Service fees

Date	Transaction description	Amount
08/24/22	Monthly Maintenance Fee	-12.00
Total service fees		-\$12.00

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

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