

P.O. Box 15284 Wilmington, DE 19850

SHRUTHI NIMMAKAYALA 6738 GREEN RIVER DR HIGHLANDS RANCH, CO 80130-6781

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 SafeBalance Banking

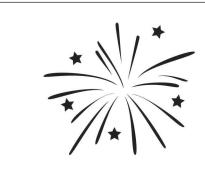
for December 14, 2022 to January 12, 2023

SHRUTHI NIMMAKAYALA

Account summary

| Beginning balance on December 14, 2022 | \$58.94 |
|--|-----------|
| Deposits and other additions | 5,586.91 |
| ATM and debit card subtractions | -156.57 |
| Other subtractions | -5,045.27 |
| Service fees | -0.00 |
| Ending balance on January 12, 2023 | \$444.01 |

Account number: 3850 2934 2040



Happy New Year!

May the new year bring you happiness, peace and prosperity. Wishing you a joyous 2023!

SSM-10-22-0070.C | 4968844

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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SHRUTHI NIMMAKAYALA | Account # 3850 2934 2040 | December 14, 2022 to January 12, 2023

Deposits and other additions

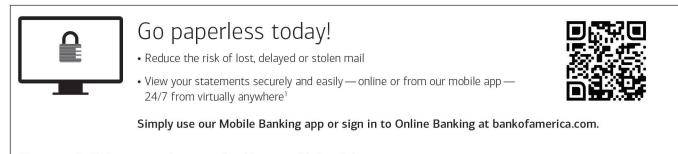
| Date | Description | Amount |
|------------------------------------|---|------------|
| 12/19/22 | Zelle Transfer Conf# 0H8XQZXCE; VARALAKSHMI GODEBOYNA | 30.91 |
| 12/21/22 | Zelle Transfer Conf# hvo8g4iw7; KANUGANTI, NITHISHA | 5.76 |
| 12/23/22 | Zelle Transfer Conf# czlab8oni; SHAIK, ABDUL | 677.00 |
| 12/27/22 | BKOFAMERICA ATM 12/26 #000004922 DEPOSIT LOWES ORANGE CT ORANGE CT | 671.00 |
| 12/27/22 | Zelle Transfer Conf# gjnabsofg; SHAIK, ABDUL | 12.97 |
| 12/28/22 | Zelle Transfer Conf# b7dow0keo; GUNDAEBOINA, SAI KUMAR | 24.02 |
| 01/03/23 | Zelle Transfer Conf# ggl2edgsr; JAKKA, RANA PRATHAP | 2,499.00 |
| 01/03/23 | Zelle Transfer Conf# pF6edKLD7; NIKHIL REDDY NAREDLA | 65.00 |
| 01/03/23 | Zelle Transfer Conf# dkoezkcm9; JAKKA, RANA PRATHAP | 1.00 |
| 01/04/23 | Yardi Penny Test DES:ACCTVERIFY ID:SXYD6C INDN:bofa-shru CO ID:9000652497 PPD | 0.25 |
| 01/06/23 | Zelle Transfer Conf# eoykopfve; KONYALA, MADHUKAR | 1,000.00 |
| 01/06/23 | Zelle Transfer Conf# 999kj6zjb; SINDHURA NIMMAKAYALA | 100.00 |
| 01/09/23 | Zelle Transfer Conf# a0hjt3r3l; SHAIK, ABDUL | 500.00 |
| Total deposits and other additions | | \$5,586.91 |

Withdrawals and other subtractions

ATM and debit card subtractions

| Date | Description | Amount |
|----------|---|--------|
| 12/21/22 | MOBILE PURCHASE 1220 DUNKIN #302380 Q35 NEW HAVEN CT | -8.64 |
| 12/27/22 | PURCHASE 1223 UBER TRIP HELP.UBER.COMCA | -19.43 |
| 12/27/22 | PURCHASE 1224 FH* FANTASY OF LIGHTS GOODWILLSNE.OCT | -11.00 |
| 12/28/22 | MOBILE PURCHASE 1226 UDUPI RESTAURANT RET MIDDLETOWN CT | -42.75 |
| 12/28/22 | PURCHASE 1227 UBER TRIP HELP.UBER.COMCA | -12.97 |

continued on the next page



When you use the QRC feature certain information is collected from your mobile device for business purposes. ¹Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply. SSM-08-22-0045.B | 4874547

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

| Date | Description | Amount |
|----------|--|--------|
| 01/09/23 | COSTCO GAS #04 01/09 #000068914 MOBILE PURCHASE COSTCO GAS #0468 LONE TREE CO | -45.62 |
| 01/10/23 | COSTCO WHSE #0 01/09 #000454652 MOBILE PURCHASE COSTCO WHSE #0468 LONE TREE CO | -16.16 |

Total ATM and debit card subtractions

Other subtractions

| Date | Description | Amount |
|----------|--|-----------|
| 12/14/22 | Zelle Transfer Conf# g8rd74zab; ABDUL | -50.00 |
| 12/15/22 | Zelle Transfer Conf# guecwirz8; NITHISHA | -8.00 |
| 12/23/22 | Zelle Transfer Conf# dfb942hsh; SINDHURA | -300.00 |
| 12/23/22 | Zelle Transfer Conf# dc7i10kub; Nikhil Reddy | -100.00 |
| 12/27/22 | AMERICAN EXPRESS DES:ACH PMT ID:M7244 INDN:Shruthi Nimmakayala CO ID:1133133497 WEB | -900.00 |
| 12/29/22 | Zelle Transfer Conf# fah78herm; Sai Kumar Usa | -1.12 |
| 12/29/22 | Zelle Transfer Conf# iohtsfbpw; VARALAKSHMI GODEBOYNA | -1.75 |
| 01/03/23 | Zelle Transfer Conf# egkw3d05m; Nikhil Reddy | -24.00 |
| 01/03/23 | Zelle Transfer Conf# awvsntqol; Nikhil Reddy | -65.00 |
| 01/05/23 | Green River DES:WEB PMTS ID:87S47C INDN:Joseph ReddyOruganti CO ID:9000298049 WEB | -2,379.68 |
| 01/09/23 | Zelle Transfer Conf# gnjdd17mf; Josephh | -150.00 |
| 01/09/23 | XCEL ENERGY-PSCO DES:XCELENERGY ID:00140797258 INDN:SHRU XXXXXXXXX CO ID:7840296600 WEB | -215.73 |
| 01/09/23 | AMERICAN EXPRESS DES:ACH PMT ID:M1174 INDN:Shruthi Nimmakayala CO ID:1133133497 WEB | -40.00 |
| 01/09/23 | AMERICAN EXPRESS DES:ACH PMT ID:M0456 INDN:Shruthi Nimmakayala CO ID:1133133497 WEB | -40.00 |
| 01/10/23 | Zelle Transfer Conf# ful3ivran; Josephh | -200.00 |
| 01/10/23 | DISCOVER DES:E-PAYMENT ID:5518 INDN:ORUGANTI JOSEPH CO ID:2510020270 WEB | -29.99 |
| 01/12/23 | DISCOVER DES:E-PAYMENT ID:5518 INDN:ORUGANTI JOSEPH CO ID:2510020270 WEB | -500.00 |
| 01/12/23 | AMERICAN EXPRESS DES:ACH PMT ID:M8134 INDN:Shruthi Nimmakayala CO ID:1133133497 WEB | -40.00 |

Total other subtractions

-\$5,045.27

-\$156.57

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