






P.O. Box 15284
Wilmington, DE 19850

SREENATH REDDY VUTUKURU
13154 THEDFORD DR
FRISCO, TX 75035-1424

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 June 15, 2022 to July 14, 2022

SREENATH REDDY VUTUKURU

Account number: 2910 1461 0949

Account summary

Beginning balance on June 15, 2022	\$1,508.76
Deposits and other additions	12,686.82
ATM and debit card subtractions	-13.17
Other subtractions	-12,809.53
Checks	-0.00
Service fees	-0.00
Ending balance on July 14, 2022	\$1,372.88

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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
06/15/22	PAYMENTECH, LLC DES:PAYROLL DD ID:R621080 INDN:Vutukuru Sreenath Redd CO ID:1260406045 PPD	3,435.89
06/22/22	Zelle Transfer Conf# TOQJ8RLSL; ASWINI REDDY	1,000.00
06/23/22	Zelle Transfer Conf# TOQJB8K59; ASWINI REDDY	2,500.00
06/24/22	Zelle Transfer Conf# TOQJDV6Y9; ASWINI REDDY	200.00
06/27/22	Zelle Transfer Conf# TOQJJHT7Y; ASWINI REDDY	300.00
06/30/22	PAYMENTECH, LLC DES:PAYROLL DD ID:R621080 INDN:Vutukuru Sreenath Redd CO ID:1260406045 PPD	5,250.93

Total deposits and other additions **\$12,686.82**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
06/15/22	CHECKCARD 0614 076 BRAUMS STORE FRISCO TX 25247802165000918051673	-13.17

Total ATM and debit card subtractions **-\$13.17**

Other subtractions

Date	Description	Amount
06/17/22	Zelle Transfer Conf# hf4c83fk6; sreenath reddy vutukuru	-500.00
06/21/22	CHASE CREDIT CRD DES:EPAY ID:6025015004 INDN:SREENATH REDDY VUTUKUR CO ID:5760039224 WEB	-1,389.39
06/21/22	KA OF EAST FRISCO DES:9729759093 ID:XXXXXXXXX INDN:Sreenath Vutukuru Redd CO ID:1470259040 PPD	-325.00
06/22/22	Zelle Transfer Conf# jstun2lkq; sreenath reddy vutukuru	-3,000.00
06/23/22	Zelle Transfer Conf# gtw7rprb; SRINIVASAN	-500.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
06/23/22	City of Frisco TX Bill Payment	-122.74
06/24/22	Zelle Transfer Conf# ldtzqi4io; SRINIVASAN	-2,500.00
06/27/22	KA OF EAST FRISC DES:9729759093 ID:XXXXXXXXX INDN:Sreenath Vutukuru Redd CO ID:1470259040 PPD	-325.00
07/01/22	AMERIHOM MTG DES:LOAN PAYMT ID:0173199175 INDN:SREENATH REDDY VUTUKUR CO ID:9DRAFTING WEB	-3,364.45
07/05/22	KA OF EAST FRISC DES:9729759093 ID:XXXXXXXXX INDN:Sreenath Vutukuru Redd CO ID:1470259040 PPD	-325.00
07/11/22	KA OF EAST FRISC DES:9729759093 ID:XXXXXXXXX INDN:Sreenath Vutukuru Redd CO ID:1470259040 PPD	-325.00
07/12/22	BEST BUY DES:AUTO PYMT ID:720772311250201 INDN:SREENATH RE VUTUKURU CO ID:CITIAUTFDR WEB	-29.00
07/14/22	Bank of America Credit Card Bill Payment	-103.95
Total other subtractions		-\$12,809.53

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