






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 October 15, 2022 to November 14, 2022

SREENATH REDDY VUTUKURU

Account number: 2910 1461 0949

Account summary

Beginning balance on October 15, 2022	\$8,937.10
Deposits and other additions	5,324.27
ATM and debit card subtractions	-0.00
Other subtractions	-12,042.21
Checks	-0.00
Service fees	-0.00
Ending balance on November 14, 2022	\$2,219.16

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SSM-12-21-0055.B | 3938743

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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Monthly maintenance fees for your Bank of America Advantage Plus Banking® account will now post on a later date.

We are changing the day the monthly fee is posted to your account due to recent system updates. For statement cycles starting on or after September 30, if the requirements to avoid the monthly fee during a statement cycle are not met, the fee will now be posted on the first business day of the following monthly statement cycle.

Deposits and other additions

Date	Description	Amount
10/21/22	Zelle Transfer Conf# 999hmiobq; SREENATH REDDY VUTUKURU	500.00
10/28/22	Zelle Transfer Conf# 999hu9t67; SREENATH REDDY VUTUKURU	100.00
10/31/22	PAYMENTECH, LLC DES:PAYROLL DD ID:R621080 INDN:Vutukuru Sreenath Redd CO ID:1260406045 PPD	3,433.22
11/14/22	Zelle Transfer Conf# T0QT9QYTD; ASWINI REDDY	1,000.00
11/14/22	BKOFAMERICA MOBILE 11/11 3846429897 DEPOSIT *MOBILE IL	284.25
11/14/22	BKOFAMERICA MOBILE 11/11 3838247149 DEPOSIT *MOBILE IL	6.80
Total deposits and other additions		\$5,324.27

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
10/17/22	DISCOVER DES:E-PAYMENT ID:1292 INDN:ANKIREDDY ASWINI CO ID:2510020270 WEB	-481.52
10/17/22	CITI CARD ONLINE DES:PAYMENT ID:420881306563227 INDN:SREENATH RE VUTUKURU CO ID:CITICTP WEB	-421.89
10/17/22	CITI CARD ONLINE DES:PAYMENT ID:420881306180392 INDN:SREENATH RE VUTUKURU CO ID:CITICTP WEB	-335.70
10/17/22	KA OF EAST FRISC DES:9729759093 ID:XXXXXXXXX INDN:Sreenath Vutukuru Redd CO ID:1470259040 PPD	-305.00
10/17/22	BANK OF AMERICA CREDIT CARD Bill Payment	-81.50

continued on the next page

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are we
doing?

Your opinion is important to us.

You're invited to join the Bank of America® Advisory Panel and share what you think we're doing right—and what we need to do better. Enter code **CADD** at bankofamerica.com/AdvisoryPanel to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-08-22-0033.D | 4875608

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
10/18/22	CHASE CREDIT CRD DES:EPAY ID:6264279407 INDN:SREENATH REDDY VUTUKUR CO ID:5760039224 WEB	-3,642.79
10/19/22	Regions Mortgage DES:MTG WEBPAY ID:1898170394 INDN:SREENATH REDDY VUTUKU CO ID:96300EBILD WEB	-3,364.45
10/24/22	MACYS DES:ONLINE PMT ID:620885569285636 INDN:SREENATH R VUTUKURU CO ID:CITICTP WEB	-99.45
10/25/22	KA OF EAST FRISC DES:9729759093 ID:XXXXXXXXX INDN:Sreenath Vutukuru Redd CO ID:1470259040 PPD	-305.00
10/25/22	CITY OF FRISCO TX Bill Payment	-160.91
10/31/22	Zelle Transfer Conf# lp166l4dp; guttula, drk prasad	-70.00
10/31/22	Zelle Transfer Conf# lp6u8g73y; SURESH	-323.00
10/31/22	KA OF EAST FRISC DES:9729759093 ID:XXXXXXXXX INDN:Sreenath Vutukuru Redd CO ID:1470259040 PPD	-305.00
11/07/22	KA OF EAST FRISC DES:9729759093 ID:XXXXXXXXX INDN:Sreenath Vutukuru Redd CO ID:1470259040 PPD	-305.00
11/10/22	Zelle Transfer Conf# cpv8fy66q; DILIP	-90.00
11/10/22	Zelle Transfer Conf# anesehf2x; Hareesh Thedford	-629.00
11/10/22	Zelle Transfer Conf# b3u1398xk; Ravi Thedford	-55.00
11/10/22	Zelle Transfer Conf# dzmq6jt4z; Kishore Thedford	-5.00
11/14/22	Zelle Transfer Conf# e6lzb8d0m; Raghu Thedford	-33.00
11/14/22	Zelle Transfer Conf# h4k82m8qi; RAJESHKUMAR	-1,000.00
11/14/22	BEST BUY DES:AUTO PYMT ID:720877718990601 INDN:SREENATH RE VUTUKURU CO ID:CITIAUTFDR WEB	-29.00

Total other subtractions

-\$12,042.21

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