






P.O. Box 15284
Wilmington, DE 19850



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 September 8, 2021 to October 5, 2021



Account number: 4350 3430 4114

Account summary

Beginning balance on September 8, 2021	\$90.00
Deposits and other additions	11,205.10
Withdrawals and other subtractions	-11,022.48
Checks	-0.00
Service fees	-67.50
Ending balance on October 5, 2021	\$205.12

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.

© 2021 Bank of America Corporation

Deposits and other additions

Date	Description	Amount
09/13/21	Zelle Transfer Conf# XXXXXXXXX; SRIKARTHIK MODUKURI	500.00
09/13/21	Zelle Transfer Conf# XXXXXXXXX; SRIKARTHIK MODUKURI	500.00
09/15/21	ADVANSOFT INTERN DES:PAYROLL ID:94099700026427X INDN:MATA, SIVA TEJA CO ID:9009531131 PPD	2,757.50
09/21/21	DRIVEWAY MOTORS DES:Driveway ID:DRIVEWAY-SM INDN:SIVA MATA CO ID:1843265848 CTX PMT INFO:PURCHASE 2017 TOYOTA COROLLA VIN 690411	2,190.10
09/23/21	BKOFAMERICA ATM 09/23 #000003803 DEPOSIT PAOLI SHOPPING C PAOLI PA	1,300.00
09/24/21	Zelle Transfer Conf# AD2O5NPFx; Pratap Raju Nandyala	400.00
09/27/21	BKOFAMERICA ATM 09/25 #000004043 DEPOSIT PAOLI SHOPPING C PAOLI PA	800.00
09/30/21	ADVANSOFT INTERN DES:PAYROLL ID:94294200041535X INDN:MATA, SIVA TEJA CO ID:9009531131 PPD	2,757.50

Total deposits and other additions

\$11,205.10

Withdrawals and other subtractions

Date	Description	Amount
09/08/21	SHELL SERVICE 09/08 #000779159 PURCHASE SHELL SERVICE STA SCHAUMBURG IL	-40.49
09/13/21	P378957 09/11 #000160766 WITHDRWL RIVERS PITTSBURGH PITTSBURGH PA	-506.00
09/13/21	Everi 09/11 #000181840 WITHDRWL Everi BENSALEM PA	-404.99
09/14/21	FREEDOM LIFE INS DES:INS. PREM ID:52X330753000052 INDN:SIVA TEJA MATA CO ID:1611096685 PPD PMT INFO:FREEDOM LIFE INSURANCE COMPANY OF AMERIC A 800 387 9027	-188.54
09/15/21	Credit One Bank DES:Payment ID:45475958 INDN:SIVA TEJA MATA CO ID:WEB000004 WEB	-98.47
09/16/21	CHECKCARD 0915 BAWARCHI BIRYANIS MALVERN PA 24431061259838000496739	-76.74
09/16/21	AMERICAN EXPRESS DES:ACH PMT ID:M2752 INDN:Siva teja Mata CO ID:1133133497 WEB	-461.99
09/16/21	DISCOVER DES:E-PAYMENT ID:8713 INDN:MATA SIVATEJA CO ID:2510020270 WEB	-346.52

continued on the next page

A powerful tool for turning your goals into action

Bank of America Life Plan^{®1} is an easy, customizable way to help you set and track goals, get personalized advice and adjust as priorities change. It's also a great way to prepare for meeting with a financial specialist!



Start making your Life Plan today. Scan the QR code or go to bankofamerica.com/LifePlan.

¹ To view or use Life Plan, you must be enrolled in Online Banking or Mobile Banking. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply. Bank of America Life Plan is a registered trademark of the Bank of America Corporation.

Withdrawals and other subtractions - continued

Date	Description	Amount
09/17/21	AMERICAN EXPRESS DES:ACH PMT ID:M8996 INDN:Siva teja Mata CO ID:1133133497 WEB	-1,160.00
09/22/21	Zelle Transfer Conf# y9g8qe34r; Sai Kiran Retail RRT	-45.00
09/23/21	Zelle payment to Mounica Conf# unxd1q0kb	-1,500.00
09/24/21	Zelle Transfer Conf# owuwu8gxg; Sai Kiran Retail RRT	-34.00
09/24/21	Everi 09/24 #000030732 WITHDRWL Everi BENSALEM PA	-1,004.99
09/27/21	Everi 09/25 #000091426 WITHDRWL Everi BENSALEM PA	-704.99
09/27/21	Everi 09/25 #000097365 WITHDRWL Everi BENSALEM PA	-304.99
09/27/21	APPLECARD GSBANK DES:PAYMENT ID:15333380 INDN:Siva Teja Mata CO ID:9999999999 WEB	-257.46
09/29/21	DISCOVER DES:E-PAYMENT ID:8713 INDN:MATA SIVATEJA CO ID:2510020270 WEB	-174.80
09/29/21	DISCOVER DES:E-PAYMENT ID:5105 INDN:MATA SIVA CO ID:2510020270 WEB	-137.29
10/04/21	Everi 10/02 #000567015 WITHDRWL Everi BENSALEM PA	-1,004.99
10/04/21	PMNT SENT 1002 REMITLY* K426 WWW.REMITLY.CWA 24492151275637210601053	-2,100.00
10/04/21	CHECKCARD 1004 KING OF TANDOOR FINE PHILADELPHIA PA 24055231277400484000016	-19.35
10/04/21	CAPITAL ONE DES:MOBILE PMT ID:3GPYY1LSVUH8ZCL INDN:SIVA TEJA MATA CO ID:9279744980 WEB	-200.00
10/04/21	AMERICAN EXPRESS DES:ACH PMT ID:M8874 INDN:Siva teja Mata CO ID:1133133497 WEB	-142.09
10/04/21	CITI CARD ONLINE DES:PAYMENT ID:430553629092942 INDN:SIVA TEJA MATA CO ID:CITICTP WEB	-98.79
10/05/21	PURCHASE 1004 STARBUCKS 800-782-7282 800-782-7282 WA	-10.00

Total withdrawals and other subtractions**-\$11,022.48**

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$35.00	\$105.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We refunded to you a total of \$70.00 in fees for Overdraft and/or NSF: Returned Items this year.

We want to help you avoid overdraft and returned item fees. Here are a few ways to manage your account and stay on top of your balance:

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

Date	Transaction description			Amount
09/13/21	Everi	09/11 #000181626 BAL INQ	Everi FEE	-2.50
09/13/21	Everi FEE	09/11 #000181840 WITHDRWL	Everi BENSALEM PA	-2.50
09/13/21	P378957	09/11 #000160766 WITHDRWL RIVERS PITTSBURGH	PITTSBURGH PA FEE	-2.50
09/14/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-14			-35.00
09/24/21	Everi	09/24 #000030523 BAL INQ	Everi FEE	-2.50
09/24/21	Everi FEE	09/24 #000030732 WITHDRWL	Everi BENSALEM PA	-2.50
09/27/21	Everi FEE	09/25 #000097365 WITHDRWL	Everi BENSALEM PA	-2.50
09/27/21	Everi FEE	09/25 #000091426 WITHDRWL	Everi BENSALEM PA	-2.50
10/04/21	Everi	10/02 #000566539 BAL INQ	Everi FEE	-2.50
10/04/21	Everi	10/02 #000566758 BAL INQ	Everi FEE	-2.50
10/04/21	Everi	10/02 #000566935 BAL INQ	Everi FEE	-2.50
10/04/21	Everi	10/02 #000593619 BAL INQ	Everi FEE	-2.50
10/04/21	Everi	10/02 #000593701 BAL INQ	Everi FEE	-2.50
10/04/21	Everi FEE	10/02 #000567015 WITHDRWL	Everi BENSALEM PA	-2.50

Total service fees

-\$67.50

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

This page intentionally left blank