

Withdrawals and other subtractions - continued

Date	Description	Amount
02/16/23	CHECKCARD 0215 SARAVANAA BHAVAN PLANO PLANO TX 24431063047091042000936	-61.10
02/24/23	CHECKCARD 0223 POLO NAIL PLUS PLANO TX 24765013055091313000169	-115.00
02/24/23	PURCHASE 0224 ZEE5 - Asia TV Ltd Iselin NJ	-49.99
02/27/23	Zelle Transfer Conf# a5hm0phg2; RANYA KRISHNA	-2,070.00
03/06/23	Zelle Transfer Conf# a1najz4yv; Bujju	-3,500.00
03/06/23	Online Banking transfer to SAV 7399 Confirmation# 7707351727	-10,000.00
03/06/23	BANK OF AMERICA CREDIT CARD Bill Payment	-1,500.00
03/10/23	Bank of America Credit Card Bill Payment	-1,776.38
03/10/23	City of Quincy DES: MV ID:20230308617660 INDN:PurnaDivya Thuraga CO ID:0000000607 WEB	-93.96
03/10/23	UniPay DES: One Fee ID:20230308617660 INDN:PurnaDivya Thuraga CO ID:0000002053 WEB	-0.50
03/13/23	CHASE CREDIT CRD DES:EPAY ID:6563970124 INDN:PURNADIVYA THURAGA CO ID:5760039224 WEB	-638.64
03/15/23	Zelle Transfer Conf# fbhgz9j2q; Bujju	-2,000.00

Total withdrawals and other subtractions

-\$21,899.73

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