



P.O. Box 15284  
Wilmington, DE 19850

PU RNADIVYA THURAGA  
17300 NW 68TH AVE APT 117  
HIALEAH, FL 33015-4001

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 combined statement

for February 16, 2023 to March 21, 2023

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	0046 6968 9363	\$5,858.09	Page 3
Regular Savings	4660 0136 7399	\$5,581.98	Page 5
Total balance		\$11,440.07	

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<sup>2</sup> Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

## 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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## Your Adv Plus Banking

PURNADIVYA THURAGA

### Account summary

Beginning balance on February 16, 2023	\$14,123.16
Deposits and other additions	13,634.66
Withdrawals and other subtractions	-21,899.73
Checks	-0.00
Service fees	-0.00
<b>Ending balance on March 21, 2023</b>	<b>\$5,858.09</b>

### Deposits and other additions

Date	Description	Amount
03/06/23	Zelle Transfer Conf# 999tp104m; NAGA VENKATA SO GONABOYINA	3,660.00
03/06/23	Zelle Transfer Conf# 999tq5mpz; VENKATA S VELLATURI	115.00
03/10/23	ICONSOFT INC DES:DIRECT DEP ID:5110653258341NT INDN:THURAGA,PURNADIVYA CO ID:9111111103 PPD	7,859.66
03/13/23	Zelle Transfer Conf# 999txn0ir; NAGA VENKATA SO GONABOYINA	2,000.00
<b>Total deposits and other additions</b>		<b>\$13,634.66</b>

### Withdrawals and other subtractions

Date	Description	Amount
02/16/23	CHECKCARD 0215 VIVEK FLOWERS PLANO TX 24275393046900015000163	-82.27
02/16/23	CHECKCARD 0215 HELLO! INDIA PLANO TX 24055233047400628003871	-11.89

continued on the next page

## Account security you can see

Check your security meter level and watch it rise as you take action to help protect against fraud. See it in the Mobile Banking app and Online Banking.

To learn more, visit [bofa.com/SecurityCenter](https://bofa.com/SecurityCenter) or scan this code.



When you use the QRC feature, certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

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## 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**

Braille and Large Print Request - You can request a copy of this statement in Braille or Large Print by calling 800.432.1000 or going to [bankofamerica.com](https://bankofamerica.com) and enter Visually Impaired Access from the home page.

## Your Regular Savings

PURNADIVYA THURAGA

### Account summary

Beginning balance on February 16, 2023	\$2,462.95
Deposits and other additions	11,114.04
Withdrawals and other subtractions	-7,995.01
Service fees	-0.00
<b>Ending balance on March 21, 2023</b>	<b>\$5,581.98</b>

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$0.14.

Tax Withholding This Period: \$0.01

### Deposits and other additions

Date	Description	Amount
03/06/23	Online Banking transfer from CHK 9363 Confirmation# 7707351727	10,000.00
03/14/23	COMM. OF MASS. DES:MASTTAXRFD ID:XXXXX9689 INDN:THURAGA, PURNADIVYA CO ID:XXXXXXXXXX PPD	1,114.00
03/21/23	Interest Earned	0.04

**Total deposits and other additions** **\$11,114.04**

### Withdrawals and other subtractions

Date	Description	Amount
03/07/23	RIAMONEYTRANSFER DES:CUST TRANS ID:US1844510618 INDN:PurnaDivya Thuraga CO ID:4222829900 WEB	-3,000.00
03/08/23	RIAMONEYTRANSFER DES:CUST TRANS ID:US1858480318 INDN:PurnaDivya Thuraga CO ID:4222829900 WEB	-2,995.00
03/10/23	RIAMONEYTRANSFER DES:CUST TRANS ID:US1888746218 INDN:PurnaDivya Thuraga CO ID:4222829900 WEB	-2,000.00
03/21/23	Federal Withholding	-0.01

**Total withdrawals and other subtractions** **-\$7,995.01**

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