



P.O. Box 15284
Wilmington, DE 19850

SREE VISHNU SURAGOWNI
HASEEBA SHAIK
9591 FONTAINEBLEAU BLVD APT 503
MIAMI, FL 33172-6818

Customer service information

- Customer service: 1.800.432.1000
- TDD/TTY users only: 1.800.288.4408
- En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Adv Plus Banking

for August 12, 2020 to September 10, 2020

Account number: 3850 2202 7032

SREE VISHNU SURAGOWNI HASEEBA SHAIK

Account summary

Beginning balance on August 12, 2020	\$6,029.34
Deposits and other additions	7,533.75
ATM and debit card subtractions	-100.00
Other subtractions	-10,115.65
Checks	-0.00
Service fees	-3.00
Ending balance on September 10, 2020	\$3,344.44

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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
08/14/20	TECHNOSTAFF LLC DES:DIRECT DEP ID:9376150037596XY INDN:SURAGOWNI,SREE VISHN CO ID:9111111103 PPD	3,416.88
08/28/20	TECHNOSTAFF LLC DES:DIRECT DEP ID:5940521551116XY INDN:SURAGOWNI,SREE VISHN CO ID:9111111103 PPD	3,416.87
09/02/20	Zelle Transfer Conf# XXXXXXXXX; MAITRA VARUN JONNALAGADDA	700.00

Total deposits and other additions **\$7,533.75**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
09/08/20	BKOFAMERICA ATM 09/05 #000005949 WITHDRWL FONTAINEBLEAU SQ MIAMI FL	-100.00

Total ATM and debit card subtractions **-\$100.00**

Other subtractions

Date	Description	Amount
08/17/20	USCIS PHOENIX DES:PAYMENT CHECK #:0101 INDN:PJPMC1202270005316 CO ID:7001010303 ARC	-455.00
08/17/20	CITI CARD ONLINE DES:PAYMENT ID:420195823441309 INDN:SREE VISHNU SURAGOWNI CO ID:CITICTP WEB	-1,000.00
08/17/20	PLANET FIT DES:CLUB FEES ID:2022703298379 INDN:SREEVISHNU SURAGOWI CO ID:1710602737 PPD PMT INFO:804-729-3471	-20.05
08/21/20	TRANSFER SREE VISHNU SURAGOWN:SREE SURAGOWNI Confirmation# 4001048104	-206.00
08/25/20	Zelle Transfer Conf# 9a24ade0d; HYMA	-35.00
08/28/20	FPL DIRECT DEBIT DES:ELEC PYMT ID:0129915443 WEBI INDN:SREEVISHNU SURAGOWNI CO ID:3590247775 WEB	-87.61
08/31/20	Online Banking payment to CRD 3317 Confirmation# 1589653914	-1,500.00

continued on the next page

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Enter code **CADD** at bankofamerica.com/AdvisoryPanel to learn more and join.

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
09/01/20	MA Fontaineblea DES:Rent ID:XXXXXXXX INDN:Sree Vishnu Suragowni CO ID:1861072180 WEB	-1,705.00
09/02/20	WESTERN UNION DES: CAPTURE ID:024685817098796 INDN:SREE VISHNU SURAGOWNI CO ID:2222993574 WEB	-2,926.99
09/08/20	ROBINHOOD DES:Funds ID:XXXXXXXX INDN:Sree Vishnu Suragowni CO ID:1464364776 WEB	-1,180.00
09/08/20	CITI CARD ONLINE DES:PAYMENT ID:430215802103981 INDN:SREE VISHNU SURAGOWNI CO ID:CITICTP WEB	-1,000.00
Total other subtractions		-\$10,115.65

Service fees

Date	Transaction description	Amount
08/24/20	External transfer fee - 3 Day - 08/21/2020	-3.00
Total service fees		-\$3.00

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

Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

Our Deposit Agreement and Disclosures were updated to include recordkeeping requirements for Federal Deposit Insurance Corporation (FDIC) insurance coverage. These requirements apply to deposit accounts opened on behalf of beneficial owners (for example, as a trustee).

For more details, please review the “Special Provisions for Pass-Through Accounts” section of our Deposit Agreement at bankofamerica.com/depositagreement.

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