



P.O. Box 15284  
Wilmington, DE 19850

**Customer service information**

-  Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
-  [bankofamerica.com](http://bankofamerica.com)
-  Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

NARASIMHA REDDY ANNEM  
39505 GALLAUDET DR APT 158  
FREMONT, CA 94538-4563

## Your Adv SafeBalance Banking

for November 19, 2020 to December 21, 2020

Account number: 3251 3862 1272

**NARASIMHA REDDY ANNEM**

### Account summary

Beginning balance on November 19, 2020	\$1,452.71
Deposits and other additions	7,296.96
ATM and debit card subtractions	-7,490.53
Other subtractions	-1,101.69
Service fees	-4.95
<b>Ending balance on December 21, 2020</b>	<b>\$152.50</b>



BANK OF AMERICA ADVANTAGE SAFE BALANCE BANKING®

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<sup>1</sup>Students under age 24 are eligible for a waiver of the monthly maintenance fee on certain accounts while enrolled in a high school, college, university or vocational program. Please refer to your Personal Schedule of Fees for details at [bofa.com/fees](http://bofa.com/fees). SSM-07-20-0673.C | 3175774

## 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
11/19/20	Zelle Transfer Conf# B1kzqVmSu; NARASIMHA ANNEM	182.00
11/23/20	COINBASE 11/22 #000374691 PMNT RCVD COINBASE Visa Direct CA	1,449.90
11/23/20	Postmates Inc. 11/21 #000574391 PMNT RCVD Postmates Inc. Visa Direct CA	33.18
11/24/20	Lyft, Inc. 11/24 #000292404 PMNT RCVD Lyft, Inc. Visa Direct CA	386.54
11/24/20	Lyft, Inc. 11/24 #000292403 PMNT RCVD Lyft, Inc. Visa Direct CA	99.10
11/24/20	POSTMATES INC. DES:Postmates ID:ST-V4A4U7I1U3R1 INDN:NARASIMHA REDDY ANNEM CO ID:1800948598 CCD	4.88
11/25/20	Zelle Transfer Conf# 391ca11a5; PALLE, VAMSIDHAR	436.00
11/30/20	Lyft, Inc. 11/30 #000519503 PMNT RCVD Lyft, Inc. Visa Direct CA	337.63
11/30/20	Lyft, Inc. 11/28 #000024562 PMNT RCVD Lyft, Inc. Visa Direct CA	297.36
11/30/20	Uber 11/30 #000772679 PMNT RCVD Uber San Francisco CA	244.96
12/01/20	Zelle Transfer Conf# c5004db35; BANDA, VENKATESWAR	100.00
12/02/20	Lyft, Inc. 12/03 #000093627 PMNT RCVD Lyft, Inc. Visa Direct CA	291.15
12/02/20	Uber 12/01 #000911049 PMNT RCVD Uber San Francisco CA	176.65
12/02/20	Zelle Transfer Conf# 88bbcc26a; CHALAGALLA, NAVEEN	10.00
12/04/20	Uber 12/04 #000455101 PMNT RCVD Uber San Francisco CA	192.03
12/04/20	Lyft, Inc. 12/04 #000372311 PMNT RCVD Lyft, Inc. Visa Direct CA	166.29
12/07/20	Lyft, Inc. 12/07 #000115966 PMNT RCVD Lyft, Inc. Visa Direct CA	169.13
12/07/20	Uber 12/06 #000558803 PMNT RCVD Uber San Francisco CA	138.65
12/07/20	Lyft, Inc. 12/06 #000821148 PMNT RCVD Lyft, Inc. Visa Direct CA	128.79
12/07/20	Uber 12/07 #000153335 PMNT RCVD Uber San Francisco CA	76.58
12/07/20	Lyft 12-07 Exp 12/06 #000113164 PMNT RCVD Lyft 12-07 Exp VISA DIRECT WI	33.94
12/07/20	Zelle Transfer Conf# cbd813944; CHALAGALLA, NAVEEN	10.00
12/09/20	STRIPE DES:Lyft 12-08 ID:ST-S8V9T1E7F7Z3 INDN:NARASIMHA ANNEM CO ID:1800948598 CCD	4.00

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BANK OF AMERICA

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## Deposits and other additions - continued

Date	Description	Amount
12/11/20	Lyft, Inc. 12/11 #000959228 PMNT RCVD Lyft, Inc. Visa Direct CA	169.56
12/11/20	Uber 12/11 #000444915 PMNT RCVD Uber San Francisco CA	155.53
12/11/20	Postmates Inc. 12/12 #000123850 PMNT RCVD Postmates Inc. Visa Direct CA	22.51
12/14/20	Lyft, Inc. 12/15 #000805910 PMNT RCVD Lyft, Inc. Visa Direct CA	141.00
12/14/20	Uber 12/11 #000803447 PMNT RCVD Uber San Francisco CA	52.57
12/15/20	Zelle Transfer Conf# 8ae78d6a2; ELLERI, VISHAL	450.00
12/15/20	RAISER 6795 DES:EDI PAYMNT ID:NULGXUKUVLLPNIX INDN:Narasimha reddy Annem CO ID:3800896455 CCD PMT INFO:REF*TN*NULGXUKUVL\	99.32
12/15/20	Lyft 12-15 Exp 12/15 #000519244 PMNT RCVD Lyft 12-15 Exp VISA DIRECT WI	90.71
12/15/20	Uber 12/15 #000534627 PMNT RCVD Uber San Francisco CA	28.66
12/21/20	Zelle Transfer Conf# ce8c9afdc; ELLERI, VISHAL	650.00
12/21/20	Lyft, Inc. 12/20 #000054859 PMNT RCVD Lyft, Inc. Visa Direct CA	166.61
12/21/20	Uber 12/20 #000301557 PMNT RCVD Uber San Francisco CA	124.23
12/21/20	Lyft, Inc. 12/21 #000315609 PMNT RCVD Lyft, Inc. Visa Direct CA	62.68
12/21/20	Uber 12/21 #000818489 PMNT RCVD Uber San Francisco CA	55.22
12/21/20	GOOGLE *SVCS87 12/20 #000534805 PMNT RCVD GOOGLE *SVCS87ce3 Visa Direct CA	30.53
12/21/20	GOOGLE *SVCS05 12/20 #000608329 PMNT RCVD GOOGLE *SVCS05b69 Visa Direct CA	9.69
12/21/20	GOOGLE *SVCSd6 12/20 #000568408 PMNT RCVD GOOGLE *SVCSd6d6e Visa Direct CA	9.69
12/21/20	GOOGLE *SVCS23 12/20 #000372036 PMNT RCVD GOOGLE *SVCS23d58 Visa Direct CA	9.69

**Total deposits and other additions**

**\$7,296.96**

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
11/19/20	PMNT SENT 1118 REMITLY* Q2F9 WWW.REMITLY.CWA 24492150323637443361628	-1,363.51
11/23/20	SIDHU LIQUOR 11/21 #000272565 PURCHASE SIDHU LIQUOR GRO FREMONT CA	-12.99
11/23/20	PMNT SENT 1122 REMITLY* A2E2 WWW.REMITLY.CWA 24492150327637808027687	-1,366.31
11/23/20	ANDY'S VALERO 11/23 #000345185 PURCHASE ANDY'S VALERO FREMONT CA	-19.51
11/23/20	CHECKCARD 1123 EXCEL SAN JOSE CA	-16.66
11/24/20	CHECKCARD 1122 PARADISE BIRYANI POINTE FREMONT CA 24055230328200188201220	-16.41
11/24/20	CHECKCARD 1123 WILLOW TV WWW.WILLOW.TVCA 24492150328637903663997 RECURRING	-9.99
11/25/20	CHECKCARD 1123 TACO BELL 30768 UNION CITY CA 24431060329838009601881	-5.15
11/25/20	CHECKCARD 1124 CHEVRON 0091166 UNION CITY CA 24692160329100129664121	-9.68
11/27/20	CHECKCARD 1126 STARBUCKS 800-782-7282 800-782-7282 WA 24692160331100623406819	-10.00
11/27/20	7-ELEVEN 11/26 #000686995 PURCHASE 7-ELEVEN FREMONT CA	-10.31

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
11/30/20	CHECKCARD 1126 COINBASE SAN FRANCISCOCA 24116410333400774010088	-534.00
11/30/20	CHECKCARD 1127 TACO BELL 2832 STOCKTON CA 24431060333838005894708	-4.79
11/30/20	CHECKCARD 1127 NATIONAL PETRO UNION CITY CA	-30.17
11/30/20	SATNAM PETROLE 11/28 #000702347 PURCHASE SATNAM PETROLEUM SAN JOSE CA	-1.99
11/30/20	ERNIES LIQUORS 11/29 #000107644 PURCHASE ERNIES LIQUORS SAN JOSE CA	-10.49
11/30/20	A&A GAS 11/29 #000627786 PURCHASE A&A GAS BURLINGAME CA	-26.27
11/30/20	EL DORADO LIQU 11/29 #000051810 PURCHASE EL DORADO LIQUOR SAN JOSE CA	-2.99
12/01/20	CHECKCARD 1130 STARBUCKS 800-782-7282 800-782-7282 WA 24692160335100548089498	-2.15
12/01/20	7-ELEVEN 11/30 #000077912 PURCHASE 7-ELEVEN ALAMEDA CA	-5.18
12/01/20	CHECKCARD 1201 DBA BROOKVALE FREMONT CA	-32.87
12/02/20	CHECKCARD 1201 STARBUCKS 800-782-7282 800-782-7282 WA 24692160336100462095827	-10.00
12/02/20	CHECKCARD 1201 MCDONALD'S F17400 FREMONT CA 24427330336710027231955	-2.83
12/02/20	CHECKCARD 1201 COINBASE SAN FRANCISCOCA 24116410337400778390482	-1,000.00
12/02/20	DBA BLOSSOM HI 12/01 #000808054 PURCHASE DBA BLOSSOM HILL SAN JOSE CA	-11.67
12/02/20	CHECKCARD 1202 WORLD OIL #76 HAYWARD CA	-25.00
12/02/20	WORLD OIL #76 12/02 #000907989 PURCHASE WORLD OIL #76 HAYWARD CA	-4.58
12/04/20	MISSION VALERO 12/03 #000317997 PURCHASE MISSION VALERO FREMONT CA	-11.24
12/04/20	CHECKCARD 1203 NATIONAL PETRO UNION CITY CA	-32.69
12/07/20	CHECKCARD 1205 STARBUCKS 800-782-7282 800-782-7282 WA 24692160340100834770093	-2.15
12/07/20	RALEY S #315 3 12/05 #000329625 PURCHASE RALEY S #315 3920 FREMONT CA	-50.52
12/07/20	CHECKCARD 1206 STARBUCKS 800-782-7282 800-782-7282 WA 24692160341100578039266	-2.15
12/07/20	CHECKCARD 1206 COINBASE SAN FRANCISCOCA 24116410342400773035242	-400.00
12/07/20	CHECKCARD 1206 CENTRAL GAS SA SAN MATEO CA	-27.48
12/07/20	CENTRAL GAS SA 12/06 #000226509 PURCHASE CENTRAL GAS SAN SAN MATEO CA	-4.88
12/07/20	7-ELEVEN 12/07 #000524449 PURCHASE 7-ELEVEN FREMONT CA	-10.31
12/08/20	CHECKCARD 1207 CHEVRON 0354401 FREMONT CA 24692160342100054741111	-6.00
12/08/20	7-ELEVEN 12/08 #000001543 PURCHASE 7-ELEVEN SAN LORENZO CA	-0.99
12/09/20	CHECKCARD 1208 STARBUCKS STORE 06678 FREMONT CA 24692160343100256419531	-2.15
12/09/20	MISSION LIQUOR 12/09 #000811455 PURCHASE MISSION LIQUORS FREMONT CA	-4.52
12/09/20	CHECKCARD 1209 ARCO#83664CITY SAN JOSE CA	-22.14
12/09/20	ARCO#83664CITY 12/09 #000653427 PURCHASE ARCO#83664CITY SAN JOSE CA	-12.16

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
12/10/20	CHECKCARD 1209 STARBUCKS 800-782-7282 800-782-7282 WA 24692160344100922069115	-4.35
12/11/20	CHECKCARD 1210 STARBUCKS 800-782-7282 800-782-7282 WA 24692160345100699657331	-4.60
12/11/20	CHECKCARD 1209 MCDONALD'S F17400 FREMONT CA 24427330345710029041393	-3.92
12/14/20	CHECKCARD 1211 STARBUCKS 800-782-7282 800-782-7282 WA 24692160346100449394358	-4.60
12/14/20	CHECKCARD 1211 COINBASE SAN FRANCISCOCA 24116410347400778128823	-450.00
12/14/20	CHECKCARD 1212 STARBUCKS 800-782-7282 800-782-7282 WA 24692160347100342534232	-2.15
12/14/20	CHECKCARD 1211 NATIONAL PETRO UNION CITY CA	-28.19
12/14/20	NATIONAL PETRO 12/11 #000030743 PURCHASE NATIONAL PETROL UNION CITY CA	-11.54
12/14/20	CHECKCARD 1213 VESTA *AT&T PREPAID 866-608-3007 OR 24692160348100352190825 RECURRING	-45.63
12/14/20	ARCO#3081628LI 12/13 #000621774 PURCHASE ARCO#3081628LIA CASTRO VALLEY CA	-12.77
12/14/20	CHECKCARD 1214 EXCEL SAN JOSE CA	-21.20
12/15/20	CHECKCARD 1214 STARBUCKS 800-782-7282 800-782-7282 WA 24692160349100836730427	-2.15
12/15/20	WHOLEFDS FRE # 12/15 #000035437 PURCHASE WHOLEFDS FRE #10 FREMONT CA	-10.15
12/15/20	WHOLEFDS FRE # 12/15 #000005573 PURCHASE WHOLEFDS FRE #10 FREMONT CA	-20.10
12/16/20	CHECKCARD 1215 COINBASE SAN FRANCISCOCA 24116410351400772109921	-700.00
12/17/20	CHECKCARD 1216 NATIONAL PETROLEUM GAS UNION CITY CA 24801970352839000070797	-20.19
12/17/20	CHECKCARD 1216 NATIONAL PETROLEUM GAS UNION CITY CA 24801970352839000070805	-10.25
12/18/20	CHECKCARD 1217 STARBUCKS 800-782-7282 800-782-7282 WA 24692160352100299264595	-2.15
12/21/20	CHECKCARD 1218 STARBUCKS 800-782-7282 800-782-7282 WA 24692160353100085586085	-2.15
12/21/20	CHECKCARD 1217 TACO BELL 30791 REDWOOD CITY CA 24431060353838008839010	-6.24
12/21/20	CHECKCARD 1219 COINBASE SAN FRANCISCOCA 24116410355400776344868	-650.00
12/21/20	PMNT SENT 1220 GOOGLE *SVCS06ab669-f g.co/walleth#CA 24692160356100141845464	-10.00
12/21/20	CHECKCARD 1220 STARBUCKS 800-782-7282 800-782-7282 WA 24692160355100719097762	-4.60
12/21/20	CHECKCARD 1220 COINBASE SAN FRANCISCOCA 24116410356400777127493	-262.00
12/21/20	ANDY'S VALERO 12/20 #000735940 PURCHASE ANDY'S VALERO FREMONT CA	-19.99
12/21/20	PMNT SENT 1220 GOOGLE *SVCS3b47069a-4 g.co/walleth#CA 24692160356100141768625	-10.00
12/21/20	PMNT SENT 1220 GOOGLE *SVCS7c0cba2d-5 g.co/walleth#CA 24692160356100141840713	-10.00
12/21/20	PMNT SENT 1220 GOOGLE *SVCS1b59cc6b-4 g.co/walleth#CA 24692160356100141796451	-10.00
12/21/20	Speedway 40500 12/21 #000136515 PURCHASE Speedway 40500 Fr Fremont CA	-14.74
12/21/20	CHECKCARD 1221 FloatMe San Antonio TX	-1.99

**Total ATM and debit card subtractions**

**-\$7,490.53**

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## Withdrawals and other subtractions - continued

### Other subtractions

Date	Description	Amount
11/23/20	Zelle Transfer Conf# 237633979; Venkatesh Cumberlands	-33.18
11/25/20	Zelle Transfer Conf# 45dd3caff; adelliv, vikramreddy	-100.00
11/27/20	Zelle Transfer Conf# 4719c5545; Vamsidharreddy Palle	-436.00
11/27/20	Zelle Transfer Conf# c70b0919b; Venkatesh Cumberlands	-100.00
12/04/20	Zelle Transfer Conf# 08921ef33; Vikram New Room	-400.00
12/07/20	Zelle Transfer Conf# 57f0aba3e; Vikram New Room	-10.00
12/14/20	Zelle Transfer Conf# a07eadded; Venkatesh Cumberlands	-22.51
<b>Total other subtractions</b>		<b>-\$1,101.69</b>

### Service fees

Date	Transaction description	Amount
12/21/20	Monthly Maintenance Fee	-4.95
<b>Total service fees</b>		<b>-\$4.95</b>

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

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