



P.O. Box 15284
Wilmington, DE 19850

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

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

Your Adv SafeBalance Banking

for October 22, 2020 to November 18, 2020

Account number: 3251 3862 1272

NARASIMHA REDDY ANNEM

Account summary

Beginning balance on October 22, 2020	\$1,124.70
Deposits and other additions	8,119.08
ATM and debit card subtractions	-6,778.87
Other subtractions	-991.20
Service fees	-21.00
Ending balance on November 18, 2020	\$1,452.71



BANK OF AMERICA ADVANTAGE SAFE BALANCE BANKING®

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¹Students 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. 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
10/26/20	Lyft 10-25 Exp 10/25 #000916657 PMNT RCVD Lyft 10-25 Exp VISA DIRECT WI	750.78
10/26/20	Zelle Transfer Conf# ea3887cd4; AILURI, RAMI	500.00
10/26/20	Lyft 10-26 Exp 10/26 #000860422 PMNT RCVD Lyft 10-26 Exp VISA DIRECT WI	181.32
10/26/20	Uber 10/25 #000915875 PMNT RCVD Uber San Francisco CA	24.58
10/27/20	RAISER 6795 DES:EDI PAYMNT ID:DGK36Y8X1ZIGSU9 INDN:Narasimha reddy Annem CO ID:3800896455 CCD PMT INFO:REF*TN*DGK36Y8X1Z\	25.14
11/02/20	Lyft, Inc. 11/01 #000361463 PMNT RCVD Lyft, Inc. Visa Direct CA	936.37
11/02/20	Lyft, Inc. 11/02 #000624397 PMNT RCVD Lyft, Inc. Visa Direct CA	222.90
11/02/20	Uber 11/01 #000763265 PMNT RCVD Uber San Francisco CA	19.11
11/04/20	STRIPE DES:Lyft 11-03 ID:ST-F1P1U9H4X0W6 INDN:NARASIMHA ANNEM CO ID:1800948598 CCD	2.00
11/09/20	Lyft 11-07 Exp 11/06 #000456562 PMNT RCVD Lyft 11-07 Exp VISA DIRECT WI	702.01
11/09/20	Lyft, Inc. 11/09 #000078347 PMNT RCVD Lyft, Inc. Visa Direct CA	445.93
11/10/20	Lyft, Inc. 11/10 #000259590 PMNT RCVD Lyft, Inc. Visa Direct CA	198.88
11/10/20	Uber 11/10 #000232781 PMNT RCVD Uber San Francisco CA	60.80
11/10/20	RAISER 6795 DES:EDI PAYMNT ID:OXSQLR2E2WPWBYDR INDN:Narasimha reddy Annem CO ID:3800896455 CCD PMT INFO:REF*TN*OXSQLR2E2WP\	31.21
11/12/20	Lyft, Inc. 11/12 #000644990 PMNT RCVD Lyft, Inc. Visa Direct CA	223.39
11/13/20	Lyft, Inc. 11/14 #000030446 PMNT RCVD Lyft, Inc. Visa Direct CA	130.20
11/16/20	COINBASE.COM DES:8889087930 ID:KBR4T9RU5731 INDN:NARASIMHA REDDY ANNEM CO ID:1455293997 PPD	1,483.37
11/16/20	Possible Finan 11/15 #000392645 PMNT RCVD Possible Finance Dallas TX	250.00
11/16/20	Lyft, Inc. 11/16 #000591557 PMNT RCVD Lyft, Inc. Visa Direct CA	203.63
11/16/20	Lyft, Inc. 11/15 #000308202 PMNT RCVD Lyft, Inc. Visa Direct CA	200.10
11/16/20	Uber 11/16 #000435605 PMNT RCVD Uber San Francisco CA	53.13
11/16/20	Postmates Inc. 11/16 #000477948 PMNT RCVD Postmates Inc. Visa Direct CA	19.18

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Help protect yourself from fraud this holiday season

Our Security Center is a great place to learn what to look out for.



See how to help protect yourself from fraud



Find out about the latest fraud and scam trends



Learn how to identify scams

Visit bankofamerica.com/Security to learn how to help avoid fraud and identity theft.

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Deposits and other additions - continued

Date	Description	Amount
11/16/20	Zelle Transfer Conf# 331090c2d; CHALAGALLA, NAVEEN	10.00
11/18/20	COINBASE 11/18 #000866553 PMNT RCVD COINBASE Visa Direct CA	1,445.05
Total deposits and other additions		\$8,119.08

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
10/22/20	BKOFAMERICA ATM 10/21 #000006489 WITHDRWL SANTA CLARA SANTA CLARA CA	-40.00
10/22/20	ANDY'S VALERO 10/22 #000517983 PURCHASE ANDY'S VALERO FREMONT CA	-20.19
10/23/20	CHECKCARD 1023 SPEEDWAY 6214 SAN JOSE CA	-29.01
10/26/20	CHECKCARD 1023 STARBUCKS 800-782-7282 800-782-7282 WA 24692160297100877032198	-2.15
10/26/20	CHECKCARD 1024 WILLOW TV WWW.WILLOW.TVCA 24492150298637185450994 RECURRING	-9.99
10/26/20	ANDY'S VALERO 10/24 #000976551 PURCHASE ANDY'S VALERO FREMONT CA	-20.01
10/26/20	CHECKCARD 1025 STARBUCKS STORE 06678 FREMONT CA 24692160299100330898910	-11.35
10/26/20	ANDY'S VALERO 10/25 #000540161 PURCHASE ANDY'S VALERO FREMONT CA	-20.15
10/26/20	CHECKCARD 1026 KIRBY PETROLEU BERKELEY CA	-7.29
10/26/20	ANDY'S VALERO 10/26 #000145203 PURCHASE ANDY'S VALERO FREMONT CA	-29.88
10/27/20	CHECKCARD 1026 MCDONALD'S F17400 FREMONT CA 24427330300710004295413	-5.99
10/27/20	CHECKCARD 1026 COINBASE SAN FRANCISCOCA 24116410301400772056982	-1,000.00
10/27/20	ANDY'S VALERO 10/27 #000307908 PURCHASE ANDY'S VALERO FREMONT CA	-22.91
10/28/20	CHECKCARD 1027 TACO BELL 30761 FREMONT CA 24431060301838001249723	-7.63
10/28/20	SAFEWAY #1526 10/27 #000215588 PURCHASE SAFEWAY #1526 SANTA CLARA CA	-7.99
10/28/20	ANDY'S VALERO 10/28 #000370384 PURCHASE ANDY'S VALERO FREMONT CA	-19.32
10/29/20	CHECKCARD 1028 STARBUCKS STORE 06678 FREMONT CA 24692160302100336062912	-0.60
10/29/20	SAFEWAY #0309 10/28 #000571674 PURCHASE SAFEWAY #0309 FREMONT CA	-26.55
10/29/20	LUCKY #714.FRE 10/28 #000268958 PURCHASE LUCKY #714.FREM FREMONT CA	-4.88
10/30/20	CHECKCARD 1029 STARBUCKS 800-782-7282 800-782-7282 WA 24692160303100985035325	-4.60
10/30/20	PMNT SENT 1029 REMITLY* FF3B WWW.REMITLY.CWA 24492150303637604451733	-17.73
10/30/20	ANDY'S VALERO 10/30 #000721534 PURCHASE ANDY'S VALERO FREMONT CA	-20.23
10/30/20	FREMONT TIRES 10/30 #000372630 PURCHASE FREMONT TIRES AND FREMONT CA	-56.62
10/30/20	O'REILLY AUTO 10/30 #000943555 PURCHASE O'REILLY AUTO PAR FREMONT CA	-15.28
10/30/20	O'REILLY AUTO 10/30 #000544265 PURCHASE O'REILLY AUTO PAR FREMONT CA	-2.50
10/30/20	O'REILLY AUTO 10/30 #000734550 PURCHASE O'REILLY AUTO PAR FREMONT CA	-19.65
11/02/20	CHECKCARD 1030 STARBUCKS 800-782-7282 800-782-7282 WA 24692160304100716161415	-4.60

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/02/20	CHECKCARD 1029 TACO BELL 30745 ALAMEDA CA 24431060304838007725202	-5.15
11/02/20	CHECKCARD 1031 STARBUCKS 800-782-7282 800-782-7282 WA 24692160305100450367680	-6.90
11/02/20	CHECKCARD 1031 JACK IN THE BOX 4366 FREMONT CA 24692160305100492172767	-5.00
11/02/20	CHECKCARD 1031 COINBASE SAN FRANCISCOCA 24116410306400777041679	-689.00
11/02/20	Speedway 921 W 11/01 #000231688 PURCHASE Speedway 921 West Campbell CA	-31.17
11/02/20	Speedway 921 W 11/01 #000246262 PURCHASE Speedway 921 West Campbell CA	-11.88
11/02/20	CHECKCARD 1101 TACO BELL 30761 FREMONT CA 24431060306838003442289	-5.12
11/02/20	CHECKCARD 1101 FLW*barter.me_WA Lagos 24625260306036379561236	-529.50
11/02/20	CHECKCARD 1102 ARCO#83536G & MORAGA CA	-28.44
11/02/20	COSMIC AUTOMOT 11/02 #000012157 PURCHASE COSMIC AUTOMOTIVE FREMONT CA	-62.78
11/03/20	CHECKCARD 1102 STARBUCKS 800-782-7282 800-782-7282 WA 24692160307100735078555	-4.45
11/04/20	CHECKCARD 1103 STARBUCKS 800-782-7282 800-782-7282 WA 24692160308100504804958	-2.75
11/04/20	Speedway 40500 11/04 #000161575 PURCHASE Speedway 40500 Fr Fremont CA	-9.90
11/04/20	O'REILLY AUTO 11/04 #000632553 PURCHASE O'REILLY AUTO PAR FREMONT CA	-32.76
11/05/20	CHECKCARD 1104 STARBUCKS 800-782-7282 800-782-7282 WA 24692160309100177070365	-4.60
11/05/20	CHECKCARD 1104 99 CENTS ONLY STORES #3 FREMONT CA 24445000310000723473136	-7.10
11/06/20	CHECKCARD 1105 STARBUCKS 800-782-7282 800-782-7282 WA 24692160310100879084950	-2.15
11/06/20	CHECKCARD 1104 TACO BELL 30761 FREMONT CA 24431060310838006219019	-5.12
11/06/20	CHECKCARD 1105 AMAZON PAY BANGALORE 74332740311031083341614	-5.22
11/06/20	CHECKCARD 1105 ANDOIL MOWRY FREMONT CA	-21.84
11/09/20	CHECKCARD 1106 STARBUCKS 800-782-7282 800-782-7282 WA 24692160311100522901666	-2.15
11/09/20	CHECKCARD 1107 STARBUCKS 800-782-7282 800-782-7282 WA 24692160312100280540028	-4.60
11/09/20	CHECKCARD 1106 COINBASE SAN FRANCISCOCA 24116410312400773350712	-730.00
11/09/20	7-ELEVEN 11/07 #000175601 PURCHASE 7-ELEVEN FREMONT CA	-10.15
11/09/20	ANDY'S VALERO 11/07 #000180515 PURCHASE ANDY'S VALERO FREMONT CA	-19.73
11/09/20	CHECKCARD 1108 ROTTEN ROBBIE SAN JOSE CA	-28.24
11/10/20	CHECKCARD 1109 STARBUCKS 800-782-7282 800-782-7282 WA 24692160314100519150340	-4.60
11/10/20	CHECKCARD 1109 TACO BELL 30761 FREMONT CA 24431060314838003943914	-5.12
11/10/20	MILLBRAE VALER 11/09 #000313959 PURCHASE MILLBRAE VALERO MILLBRAE CA	-9.81
11/10/20	CHECKCARD 1110 EXCEL SAN JOSE CA	-25.99
11/12/20	CHECKCARD 1110 STARBUCKS STORE 06678 FREMONT CA 24692160315100346507380	-13.15

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/12/20	CHECKCARD 1109 VALERO #7669 SUNNYVALE CA 24427330315120001457094	-14.38
11/12/20	CHECKCARD 1110 TACO BELL 30761 FREMONT CA 24431060315838006095661	-5.12
11/12/20	CHECKCARD 1110 COINBASE SAN FRANCISCOCA 24116410316400777019749	-630.00
11/12/20	CHECKCARD 1111 STARBUCKS 800-782-7282 800-782-7282 WA 24692160316100905643252	-2.15
11/12/20	CHECKCARD 1110 MCDONALD'S F10235 OAKLAND CA 24427330316710054170278	-4.80
11/12/20	CHECKCARD 1111 SPRINGTOWN GAS LIVERMORE CA	-27.61
11/12/20	7-ELEVEN 11/11 #000812821 PURCHASE 7-ELEVEN LIVERMORE CA	-4.57
11/12/20	CHEVRON/ROBERT 11/12 #000277391 PURCHASE CHEVRON/ROBERT GA FREMONT CA	-9.52
11/13/20	CHECKCARD 1112 STARBUCKS 800-782-7282 800-782-7282 WA 24692160317100581971612	-2.15
11/13/20	CHECKCARD 1112 KFC #235 MOUNTAIN VIEWCA 24431060318091804000502	-12.31
11/13/20	SIDHU LIQUOR 11/13 #000363163 PURCHASE SIDHU LIQUOR GRO FREMONT CA	-16.90
11/13/20	BKOFAMERICA ATM 11/13 #000008618 WITHDRWL SAVEMART 711 FRE FREMONT CA	-200.00
11/16/20	CHECKCARD 1113 STARBUCKS 800-782-7282 800-782-7282 WA 24692160318100297246324	-2.15
11/16/20	CHECKCARD 1113 VESTA *AT&T PREPAID 866-608-3007 OR 24692160318100528541568 RECURRING	-45.60
11/16/20	CHECKCARD 1113 INDIAN MARKET FREMONT CA 24013390318001925129038	-7.57
11/16/20	7-ELEVEN 11/14 #000009849 PURCHASE 7-ELEVEN FREMONT CA	-12.94
11/16/20	MONTAGUE VALER 11/14 #000885136 PURCHASE MONTAGUE VALERO SAN JOSE CA	-30.15
11/16/20	CHECKCARD 1114 TACO BELL #024789 SAN JOSE CA 24431060320838006244353	-6.43
11/16/20	CHECKCARD 1115 GEICO *AUTO MACON DC 24692160320100955977141	-162.62
11/16/20	CHECKCARD 1116 CHEVRON 0354401 FREMONT CA 24692160321100140828349	-6.00
11/17/20	CHECKCARD 1116 STARBUCKS 800-782-7282 800-782-7282 WA 24692160321100354353976	-4.60
11/17/20	CHECKCARD 1116 COF MERCHNT BIL 800-9460332 TX 24906410321107262669337	-239.88
11/17/20	PMNT SENT 1116 REMITLY* FE1B WWW.REMITLY.CWA 24492150321637307818061	-1,493.55
11/17/20	RALEY S #315 3 11/17 #000036850 PURCHASE RALEY S #315 3920 FREMONT CA	-28.02
11/17/20	WHOLEFDS FRE # 11/17 #000326559 PURCHASE WHOLEFDS FRE #10 FREMONT CA	-30.48
11/17/20	7-ELEVEN 11/17 #000800080 PURCHASE 7-ELEVEN FREMONT CA	-10.15
11/18/20	CHECKCARD 1117 STARBUCKS 800-782-7282 800-782-7282 WA 24692160322100985349889	-10.00
11/18/20	7-ELEVEN 11/17 #000292076 PURCHASE 7-ELEVEN FREMONT CA	-7.75

Total ATM and debit card subtractions

-\$6,778.87

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Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
10/26/20	Zelle Transfer Conf# 4a1cea090; Vamsidharreddy Palle	-60.00
10/29/20	Zelle Transfer Conf# 594023171; Manoj	-10.00
10/29/20	Zelle Transfer Conf# fa37d89b7; adelliv, vikramreddy	-30.00
11/02/20	Zelle Transfer Conf# 7bf390742; adelliv, vikramreddy	-672.00
11/16/20	Zelle Transfer Conf# e6c005f80; Venkatesh Cumberlands	-19.20
11/16/20	Zelle Transfer Conf# 04fe3057d; NARASIMHA ANNEM	-200.00
Total other subtractions		-\$991.20

Service fees

Date	Transaction description	Amount
11/02/20	CHECKCARD 1101 FLW*barter.me_WA Lagos 24625260306036379561236 INTERNATIONAL TRANSACTION FEE	-15.89
11/06/20	CHECKCARD 1105 AMAZON PAY BANGALORE 74332740311031083341614 INTERNATIONAL TRANSACTION FEE	-0.16
11/18/20	Monthly Maintenance Fee	-4.95
Total service fees		-\$21.00

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

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