



P.O. Box 15284
Wilmington, DE 19850

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

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

Your Adv SafeBalance Banking

for September 22, 2020 to October 21, 2020

Account number: 3251 3862 1272

NARASIMHA REDDY ANNEM

Account summary

Beginning balance on September 22, 2020	\$321.64
Deposits and other additions	8,709.28
ATM and debit card subtractions	-3,226.19
Other subtractions	-4,675.08
Service fees	-4.95
Ending balance on October 21, 2020	\$1,124.70

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SSM-06-20-0180A2 | 3104242

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
09/22/20	BKOFAMERICA ATM 09/22 #000003493 DEPOSIT FREEMONT-BEACON FREMONT CA	680.00
09/22/20	Zelle Transfer Conf# 75f3cfba7; ADELLI, VIKRAM REDDY	5.98
09/23/20	BKOFAMERICA ATM 09/23 #000008096 DEPOSIT FREEMONT-BEACON FREMONT CA	100.00
09/24/20	COINBASE.COM DES:8889087930 ID:6JDZHV95731 INDN:NARASIMHA REDDY ANNEM CO ID:1455293997 PPD	900.00
09/25/20	BKOFAMERICA ATM 09/25 #000003049 DEPOSIT SAVEMART 711 FRE FREMONT CA	512.00
09/28/20	Lyft, Inc. 09/28 #000853943 PMNT RCVD Lyft, Inc. Visa Direct CA	146.85
09/28/20	Uber 09/28 #000456750 PMNT RCVD Uber San Francisco CA	48.20
09/29/20	COINBASE.COM DES:8889087930 ID:RCWTEZMZ5731 INDN:NARASIMHA REDDY ANNEM CO ID:1455293997 PPD	1,000.00
09/29/20	COINBASE.COM DES:8889087930 ID:9FUQ9CGC5731 INDN:NARASIMHA REDDY ANNEM CO ID:1455293997 PPD	1,000.00
09/29/20	POSTMATES INC. DES:Postmates ID:ST-U9M4A5C7I7G3 INDN:NARASIMHA REDDY ANNEM CO ID:1800948598 CCD	150.86
10/02/20	BKOFAMERICA ATM 10/02 #000006060 DEPOSIT FREEMONT-BEACON FREMONT CA	1,800.00
10/02/20	Postmates Inc. 10/03 #000663317 PMNT RCVD Postmates Inc. Visa Direct CA	48.98
10/05/20	Zelle Transfer Conf# 5bad373d4; PALLE, VAMSIDHAR	437.00
10/05/20	Postmates Cour 10/05 #000704494 PMNT RCVD Postmates Courier VISA DIRECT WI	92.70
10/09/20	Postmates Cour 10/09 #000823904 PMNT RCVD Postmates Courier VISA DIRECT WI	32.18
10/13/20	Lyft, Inc. 10/12 #000414433 PMNT RCVD Lyft, Inc. Visa Direct CA	258.58
10/13/20	Uber 10/11 #000118635 PMNT RCVD Uber San Francisco CA	72.94
10/13/20	POSTMATES INC. DES:Postmates ID:ST-Z6C5B2N7I5I1 INDN:NARASIMHA REDDY ANNEM CO ID:1800948598 CCD	20.44
10/13/20	DoorDash, Inc. DES:DoorDash, ID:ST-F1T8Z8A5T8T5 INDN:NARASIMHA REDDY ANNEM CO ID:1800948598 CCD	0.50
10/19/20	Lyft, Inc. 10/19 #000849465 PMNT RCVD Lyft, Inc. Visa Direct CA	901.80
10/19/20	Uber 10/19 #000797683 PMNT RCVD Uber San Francisco CA	480.24

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Deposits and other additions - continued

Date	Description	Amount
10/20/20	RAISER 6795 DES:EDI PAYMNT ID:8TVKNBYKMYHHDN1 INDN:Narasimha reddy Annem CO ID:3800896455 CCD PMT INFO:REF*TN*8TVKNBYKMY\	18.03
10/21/20	STRIPE DES:Lyft 10-20 ID:ST-R8X6D7R8V4D2 INDN:NARASIMHA ANNEM CO ID:1800948598 CCD	2.00

Total deposits and other additions

\$8,709.28

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
09/22/20	WAL-MART Wal- 09/22 #000010806 PURCHASE WAL-MART Wal-Mar FREMONT CA	-5.98
09/22/20	Wal-Mart Store 09/22 #000058869 PURCHASE Wal-Mart Store FREMONT CA	-5.24
09/23/20	CHECKCARD 0922 MCDONALD'S F10334 FREMONT CA 24427330266730252327751	-6.86
09/23/20	CHECKCARD 0923 AMZN MKTP US*M48U08SM1 AMZN.COM/BILLWA 24431060267083752243334	-9.82
09/23/20	CHEVRON/ROBERT 09/23 #000514272 PURCHASE CHEVRON/ROBERT GA FREMONT CA	-9.52
09/23/20	BKOFAMERICA ATM 09/23 #000008097 WITHDRWL FREMONT-BEACON FREMONT CA	-60.00
09/24/20	CHECKCARD 0922 STARBUCKS STORE 05731 FREMONT CA 24692160267100036997162	-2.15
09/25/20	CHECKCARD 0924 WILLOW TV WWW.WILLOW.TVCA 24492150268637509987867 RECURRING	-9.99
09/28/20	CHECKCARD 0926 STARBUCKS 800-782-7282 800-782-7282 WA 24692160270100992634622	-10.00
09/28/20	CHEVRON/ROBERT 09/26 #000764653 PURCHASE CHEVRON/ROBERT GA FREMONT CA	-9.52
09/28/20	BKOFAMERICA ATM 09/27 #000006797 WITHDRWL FREMONT-BEACON FREMONT CA	-160.00
09/28/20	7-ELEVEN 09/27 #000799134 PURCHASE 7-ELEVEN FREMONT CA	-2.39
09/29/20	Wal-Mart Store 09/29 #000067905 PURCHASE Wal-Mart Store FREMONT CA	-17.00
09/29/20	7-ELEVEN 09/29 #000568136 PURCHASE 7-ELEVEN FREMONT CA	-3.18
09/30/20	7-ELEVEN 09/30 #000804697 PURCHASE 7-ELEVEN FREMONT CA	-11.74
10/01/20	CHECKCARD 0930 AMZN MKTP US*MK83H93W1 AMZN.COM/BILLWA 24431060275083350824899	-20.43
10/02/20	LUCKY #711.FRE 10/02 #000713291 PURCHASE LUCKY #711.FREM FREMONT CA	-9.82
10/05/20	CHECKCARD 1002 COINBASE SAN FRANCISCOCA 24116410277400778100107	-1,000.00
10/05/20	CHECKCARD 1004 AMAZON.COM*MK6HG5JB2 AM AMZN.COM/BILLWA 24431060278083719532503	-23.54
10/08/20	CHECKCARD 1006 REMITLY* SA1F WWW.REMITLY.CWA 24492150281757474036137	-100.65
10/08/20	CHECKCARD 1008 AMZN MKTP US*MK4RN2PA0 AMZN.COM/BILLWA 24431060282083338400003	-11.46
10/08/20	7-ELEVEN 10/07 #000527683 PURCHASE 7-ELEVEN FREMONT CA	-22.50
10/09/20	CHEVRON/ROBERT 10/09 #000129511 PURCHASE CHEVRON/ROBERT GA FREMONT CA	-15.52
10/13/20	CHECKCARD 1010 STARBUCKS STORE 06678 FREMONT CA 24692160284100820620367	-2.15

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
10/13/20	CHECKCARD 1010 PAYPAL *SVUCA EDU 402-935-7733 CA 24492150284852011324380	-20.55
10/13/20	CHECKCARD 1010 COLISEUM GAS & OAKLAND CA	-37.77
10/13/20	CHECKCARD 1012 AMZN MKTP US*MK3DW7IZ1 AMZN.COM/BILLWA 24431060286083345168979	-15.16
10/13/20	CHECKCARD 1012 AMZN MKTP US*MK1LV9690 AMZN.COM/BILLWA 24431060286083706314774	-13.10
10/13/20	BKOFAMERICA ATM 10/11 #00006864 WITHDRWL FREMONT-BEACON FREMONT CA	-140.00
10/13/20	7-ELEVEN 10/13 #000349233 PURCHASE 7-ELEVEN SAN LORENZO CA	-10.15
10/14/20	CHECKCARD 1013 AMZN MKTP US*2T9I48CG1 AMZN.COM/BILLWA 24431060287083356237027	-14.19
10/14/20	CHECKCARD 1013 COINBASE SAN FRANCISCOCA 24116410288400779023933	-1,000.00
10/14/20	CHECKCARD 1013 ABE PETROLEUM- HAYWARD CA	-25.00
10/15/20	CHECKCARD 1014 VESTA *AT&T PREPAID 866-6083007 OR 24906410288104883914805 RECURRING	-45.60
10/15/20	ANDY'S VALERO 10/15 #000790003 PURCHASE ANDY'S VALERO FREMONT CA	-30.00
10/16/20	CHEVRON/ROBERT 10/16 #000549818 PURCHASE CHEVRON/ROBERT GA FREMONT CA	-9.52
10/16/20	ANDY'S VALERO 10/16 #000770377 PURCHASE ANDY'S VALERO FREMONT CA	-20.23
10/19/20	CHECKCARD 1016 STARBUCKS STORE 06678 FREMONT CA 24692160291100223295594	-2.15
10/19/20	CHECKCARD 1015 STAPLES 00112995 FREMONT CA 24164070290105032887714	-2.73
10/19/20	CHECKCARD 1015 STAPLES 00112995 FREMONT CA 24164070290105028887728	-13.77
10/19/20	CHECKCARD 1017 TACO BELL 30761 FREMONT CA 24431060291838003608381	-4.36
10/19/20	ANDY'S VALERO 10/17 #000181833 PURCHASE ANDY'S VALERO FREMONT CA	-19.67
10/19/20	CHECKCARD 1018 TACO BELL 30761 FREMONT CA 24431060292838004493741	-3.27
10/19/20	ANDY'S VALERO 10/18 #000347059 PURCHASE ANDY'S VALERO FREMONT CA	-16.33
10/19/20	SHELL SERVICE 10/18 #000492453 PURCHASE SHELL SERVICE STA HERCULES CA	-12.71
10/19/20	ANDY'S VALERO 10/19 #000512864 PURCHASE ANDY'S VALERO FREMONT CA	-29.88
10/20/20	CHECKCARD 1019 MCDONALD'S F17400 FREMONT CA 24427330293710004631905	-5.99
10/20/20	BKOFAMERICA ATM 10/20 #000001368 WITHDRWL FREMONT-BEACON FREMONT CA	-200.00
10/21/20	CHECKCARD 1020 STARBUCKS 800-782-7282 800-782-7282 WA 24692160294100799383102	-4.60

Total ATM and debit card subtractions

-\$3,226.19

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Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
09/22/20	Zelle Transfer Conf# 14620c75f; Doordash	-577.00
09/23/20	Zelle Transfer Conf# e5a84de7c; Manoj	-10.00
09/28/20	Zelle Transfer Conf# 17c83852f; Vishal Elleri	-25.00
09/29/20	Zelle Transfer Conf# 883dede8f; Venkatesh Cumberlands	-135.00
09/29/20	HSBCBK CK WEBXFR DES:TRANSFER ID:2594339071 INDN:NARASIMHA CO ID:3770527921 WEB	-1,800.00
10/02/20	Zelle Transfer Conf# c73d1b3da; Venkatesh Cumberlands	-80.00
10/02/20	Zelle Transfer Conf# ee9090a4c; Venkatesh Cumberlands	-25.00
10/02/20	COINBASE.COM DES:8889087930 ID:WM2R5XLS5731 INDN:NARASIMHA REDDY ANNEM CO ID:1455293997 WEB	-1,000.00
10/05/20	Zelle Transfer Conf# 750c9c49c; Vamsidharreddy Palle	-539.08
10/05/20	Zelle Transfer Conf# d701e3a48; Venkatesh Cumberlands	-27.00
10/06/20	Zelle Transfer Conf# 6d3e959fb; Vamsidharreddy Palle	-437.00
10/20/20	Zelle Transfer Conf# 2bc564fc4; Venkatesh Cumberlands	-20.00
Total other subtractions		-\$4,675.08

Service fees

Date	Transaction description	Amount
10/21/20	Monthly Maintenance Fee	-4.95
Total service fees		-\$4.95

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