






P.O. Box 15284
Wilmington, DE 19850

SAI BRAHMA CHARY DEEGUTLA
550 MOUNT ZION RD APT 155
FLORENCE, KY 41042-4733

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 BofA Core Checking

for September 19, 2017 to October 18, 2017

SAI BRAHMA CHARY DEEGUTLA

Account number: 0046 4585 1953

Account summary

Beginning balance on September 19, 2017	\$6.00
Deposits and other additions	7,509.20
Withdrawals and other subtractions	-6,472.76
Checks	-975.00
Service fees	-0.00
Ending balance on October 18, 2017	\$67.44

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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
09/22/17	RSM TECHNOLOGY S DES:PAYROLL ID:0083 INDN:DEEGUTLA SAI BRA CO ID:MXXXXXXXXX PPD	5,516.46
09/29/17	Mobile/Email Transfer Conf# da6zjywq6; CHALAMALLA, SRIKANTH	118.00
10/02/17	CHECKCARD 0930 RAVE 1105 MILFORD OH 7469216727410027222	4.75
10/10/17	Mobile/Email Transfer Conf# iyrh81sle; POLADHISWARA, VISHNU	1,500.00
10/16/17	Mobile/Email Transfer Conf# rmch3zhgz; KUCHI, MAHESH	200.00
10/16/17	Mobile/Email Transfer Conf# qyokuqgb; KUCHI, MAHESH	150.00
10/17/17	Mobile/Email Transfer Conf# 1fxyqubn7; SANE, MOUNIKA	19.99

Total deposits and other additions

\$7,509.20

Withdrawals and other subtractions

Date	Description	Amount
09/22/17	CHECKCARD 0920 ABM PARKING BENGALS LOT CINCINNATI OH 24789307264708500108936	-4.00
09/22/17	Online Banking payment to CRD 6659 Confirmation# 2911953561	-500.00
09/25/17	CHECKCARD 0922 APPLE STORE #R028 CINCINNATI OH 24692167266100574131188	-459.03
09/25/17	CHECKCARD 0922 ESSENCE - KENWOOD CINCINNATI OH 24445007265300235079136	-58.85
09/25/17	Online Banking Transfer Conf# 15am2fvrp; GUDLURU	-1,300.00
09/25/17	Online Banking payment to CRD 6659 Confirmation# 4121358291	-100.00
09/25/17	KROGER 9950 09/24 #000015998 PURCHASE KROGER 9950 BE FLORENCE KY	-43.98
09/25/17	DISCOVER DES:E-PAYMENT ID:7849 INDN:DEEGUTLA SAI CO ID:2510020270 WEB	-80.00
09/25/17	CITI CARD ONLINE DES:PAYMENT ID:122443232597266 INDN:SAI DEEGUTLA CO ID:CITICTP WEB	-48.39
09/25/17	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 09/25/17	-1.14
09/26/17	BMWFINANCIAL SVS DES:BMWFS PYMT ID:XXXXXXXXX INDN:Sai Brahma D4002312947 CO ID:1222568977 TEL	-733.96

continued on the next page



Education



Screening



Treatment



Research

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Withdrawals and other subtractions - continued

Date	Description	Amount
09/26/17	ATT DES:Payment ID:XXXXXXXXMYW9L INDN:Manikanta Vanka CO ID:9864031005 WEB	-470.08
09/26/17	PROG DIRECT INS DES:INS PREM ID:POL XXXXXXXX INDN:Sai brahma Deegutla CO ID:9409348104 WEB	-148.92
09/26/17	DUKE ENERGY KY DES:WEB_PAY ID:02764704092317 INDN:SAI BRAHMA CHARY DEEGU CO ID:XXXXXXXX WEB	-68.41
09/27/17	MEIJER INC 147 09/27 #000617665 PURCHASE MEIJER INC 147 73 WEST CHESTER OH	-39.48
09/27/17	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 09/27/17	-0.52
09/28/17	CHECKCARD 0927 ABERCROMBIE & FITCH #06 CINCINNATI OH 24445007271000485762355	-121.97
09/28/17	CHECKCARD 0927 HALAL MARKET WEST CHESTER OH 24013397270005516100911	-17.70
09/28/17	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 09/28/17	-0.33
09/29/17	KROGER 9950 09/29 #000027717 PURCHASE KROGER 9950 BE FLORENCE KY	-49.81
09/29/17	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 09/29/17	-0.19
10/02/17	CHECKCARD 0930 TWC*TIMEWARNERCABLE 513-469-1112 OH 24692167273100595768696	-49.99
10/02/17	CHECKCARD 1001 CNK*CINEMARK.COM 1105 800-246-3627 OH 24692167274100271979749	-31.84
10/02/17	CHECKCARD 0930 RAVE 1105 MILFORD OH 24692167274100272226082	-24.23
10/02/17	CHECKCARD 1001 LA FITNESS 949-255-7200 CA 24492157274084056421460 RECURRING	-53.19
10/02/17	COSTCO WHSE #1 10/01 #000895661 PURCHASE COSTCO WHSE #1197 FLORENCE KY	-151.24
10/02/17	COSTCO GAS #11 10/01 #000800471 PURCHASE COSTCO GAS #1197 FLORENCE KY	-0.12
10/02/17	KROGER 9950 BE 10/01 #000735573 PURCHASE KROGER 9950 BERBE FLORENCE KY	-24.05
10/02/17	Automatic Transfer to SAV 5288 Confirmation# 1196093338	-25.00
10/02/17	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 10/02/17	-4.34
10/04/17	CHECKCARD 1002 ABM PARKING BENGALS LOT CINCINNATI OH 24789307276787400093626	-4.00
10/10/17	COSTCO WHSE #1 10/07 #000879998 PURCHASE COSTCO WHSE #1197 FLORENCE KY	-70.51
10/10/17	Wal-Mart Super 10/07 #000146776 PURCHASE Wal-Mart Super Ce FLORENCE KY	-47.46
10/10/17	Online Banking payment to CRD 6659 Confirmation# 1749304408	-1,200.00
10/10/17	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 10/10/17	-1.03
10/16/17	CHECKCARD 1013 BP#95315599855 MASON MASON OH 24122547287740287540023	-34.97
10/16/17	PATEL BROTHERS 10/14 #000288884 PURCHASE PATEL BROTHERS OF SHARONVILLE OH	-90.00
10/16/17	Online Banking payment to CRD 6659 Confirmation# 4109594562	-400.00
10/16/17	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 10/16/17	-0.03
10/17/17	CHECKCARD 1016 ETT*MarkelINSURANCE 866-2491066 UT 24906417289045638907913	-13.68
10/17/17	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 10/17/17	-0.32
Total withdrawals and other subtractions		-\$6,472.76

Checks

Date	Check #	Amount
09/26/17	313	-875.00

Date	Check #	Amount
10/12/17	4007*	-100.00

Total checks **-\$975.00**

Total # of checks **2**

* There is a gap in sequential check numbers

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$35.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We refunded to you a total of \$35.00 in fees for Overdraft and/or NSF: Returned Items this year.

To help avoid overdraft and returned item fees, you can set up:

Customized alerts – get email or text message alerts (footnote 1) to let you know if your balance is low

Overdraft Protection – enroll to help protect yourself from overdrafts and declined transactions

To enroll, go to bankofamerica.com/online, call us at the number listed on this statement, or come see us at your nearest financial center.

(footnote 1) Alerts received as text messages on your mobile access device may incur a charge from your mobile access service provider. This feature is not available on the Mobile website. Wireless carrier fees may apply.

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