






P.O. Box 15284
Wilmington, DE 19850

SAI BRAHMA CHARY DEEGUTLA
104 WRIGHTS POINT DR APT C
FT WRIGHT, KY 41011-5103

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 Plus Banking

for December 18, 2018 to January 17, 2019

SAI BRAHMA CHARY DEEGUTLA

Account summary

Beginning balance on December 18, 2018	\$1,002.99
Deposits and other additions	5,862.04
Withdrawals and other subtractions	-4,027.29
Checks	-2,714.00
Service fees	-0.00
Ending balance on January 17, 2019	\$123.74

Account number: 0046 4585 1953

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
12/20/18	BKOFAMERICA MOBILE 12/20 3705681708 DEPOSIT *MOBILE MA	99.00
12/28/18	84.51 LLC-OSV DES:EDIPYMENTS ID:00IrN INDN:Sai Brahma Chary Deegu CO ID:3263101267 PPD	1,014.66
12/28/18	Zelle Transfer Conf# XXXXXXXXXX; SAI DEEGUTLA	500.00
01/09/19	Zelle Transfer Conf# 79481e074; NARRA, SOWMYA	2,499.00
01/09/19	Zelle Transfer Conf# 113969bc2; NARRA, SOWMYA	1.00
01/10/19	Zelle Transfer Conf# 28d70dcc6; NARRA, SOWMYA	500.00
01/11/19	84.51 LLC-OSV DES:EDIPYMENTS ID:00JKd INDN:Sai Brahma Chary Deegu CO ID:3263101267 PPD	1,248.38
Total deposits and other additions		\$5,862.04

Withdrawals and other subtractions

Date	Description	Amount
12/18/18	KROGER #4 2150 12/18 #000217010 PURCHASE KROGER #4 2150 DI FORT MITCHELL KY	-27.39
12/18/18	BMWFINANCIAL SVS DES:BMWFS PYMT ID:XXXXXXXXX INDN:Sai Brahma D4002312947 CO ID:1222568977 WEB	-733.96
12/18/18	APPLIANCE WAREHO DES:APPLIANCE ID:1002304-1214204 INDN:EEGUTLA SAI BRAHMA, CO ID:1541507947 PPD	-42.04
12/18/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 12/18/18	-0.61
12/21/18	CHECKCARD 1220 AVI DUNNHUMBY CINCINNATI OH 24445008354200074134697	-2.14
12/21/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 12/21/18	-0.86
12/24/18	Online Banking transfer to SAV 5288 Confirmation# 1450993124	-10.00
12/24/18	Online Banking payment to CRD 3755 Confirmation# 0450995461	-100.00
12/28/18	Online Banking payment to CRD 3755 Confirmation# 2701951981	-500.00
01/02/19	Automatic Transfer to SAV 5288 Confirmation# 1322597069	-25.00

continued on the next page

Help prevent fraud

Just a friendly reminder to make sure your contact information is up to date. It helps us reach you quickly if we detect suspicious activity. Simply sign in to Online Banking and go to **Profile & Settings** or use the **Mobile Banking app**.¹

Is your contact info up to date? Check now at [bankofamerica.com](https://www.bankofamerica.com).

¹Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.
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Withdrawals and other subtractions - continued

Date	Description	Amount
01/08/19	QBE AMERICAS DES:QBEPAY ID:521650333941011 INDN:SAI BRAHMA CHARY DEEGU CO ID:6390301590 WEB	-12.29
01/14/19	CHECKCARD 0111 LA MEXICANA - NEWPORT NEWPORT KY 24269799012001111049075	-10.77
01/14/19	CHECKCARD 0111 ANTONE'S WINE & SPIRITS FORT WRIGHT KY 247650190122070000000762	-61.14
01/14/19	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 01/14/19	-1.09
01/15/19	Zelle Transfer Conf# 2f0b8d4e3; sai deegutla	-2,500.00
Total withdrawals and other subtractions		-\$4,027.29

Checks

Date	Check #	Amount
01/03/19	327	-1,114.00

Date	Check #	Amount
01/15/19	332*	-1,600.00

Total checks **-\$2,714.00**

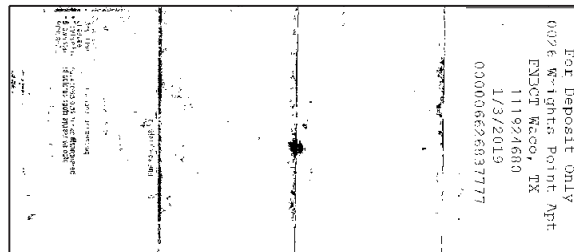
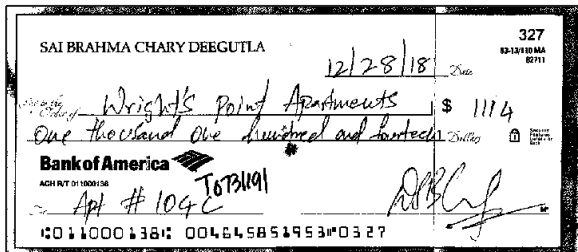
Total # of checks **2**

* There is a gap in sequential check numbers

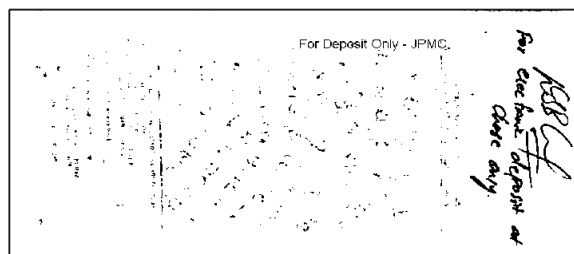
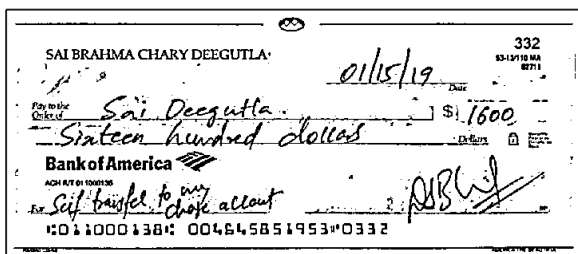
Check images

Account number: 0046 4585 1953

Check number: 327 | Amount: \$1,114.00



Check number: 332 | Amount: \$1,600.00



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