



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 February 15, 2018 to March 19, 2018

SAI BRAHMA CHARY DEEGUTLA

Account summary

Beginning balance on February 15, 2018	\$130.28
Deposits and other additions	10,491.81
Withdrawals and other subtractions	-9,598.86
Checks	-911.00
Service fees	-10.00
Ending balance on March 19, 2018	\$102.23

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
02/20/18	Zelle Transfer Conf# 89ed3329f; KUCHI, MAHESH	200.00
02/22/18	RSM DES:PR ACH ID:0083 INDN:DEEGUTLA, SAI BRAHMA C CO ID:MXXXXXXXXX PPD	5,320.90
02/28/18	Zelle Transfer Conf# a839a02a0; ALURI, SANDEEP RAJA	283.00
02/28/18	Bank of America DES:CASHREWARD ID:DEEGUTLA INDN:0000000167140759000000 CO ID:2002290310 PPD	33.59
03/01/18	Dosh DES:APICredit ID:25015 INDN:BrahmaDeegutla CO ID:9311598543 PPD	45.00
03/01/18	Dosh DES:APICredit ID:25015 INDN:ParinithaDeegutla CO ID:9311598543 PPD	35.00
03/02/18	Counter Credit	4,309.32
03/06/18	Online Banking transfer from SAV 5288 Confirmation# 6233907730	25.00
03/12/18	Zelle Transfer Conf# 0b071dbf2; DUBBAKA SAIBABA, NARENDER	240.00

Total deposits and other additions

\$10,491.81

Withdrawals and other subtractions

Date	Description	Amount
02/20/18	CHECKCARD 0216 MOVIEPASS, INC 877-646-2892 NY 24492158048713691627577 RECURRING	-9.95
02/20/18	CHECKCARD 0217 ETT*MarkelINSURANCE 866-2491066 UT 24906418048051067012977	-13.68
02/20/18	EXPRESS#0411 02/17 #000042159 PURCHASE EXPRESS#0411 CINCINNATI OH	-38.46
02/20/18	LOFT #1443 02/17 #000027786 PURCHASE LOFT #1443 CINCINNATI OH	-31.78
02/20/18	CHECKCARD 0219 YARD HOUSE 0108344 CINCINNATI OH 24431068050091289000436	-99.20
02/20/18	KROGER 9950 02/19 #000121614 PURCHASE KROGER 9950 BE FLORENCE KY	-49.28
02/20/18	KROGER 9950 02/20 #000025452 PURCHASE KROGER 9950 BE FLORENCE KY	-49.93
02/20/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 02/20/18	-2.72
02/22/18	CHECKCARD 0220 WESTIN CINCINNATI FB CINCINNATI OH 24755428052150525244612	-8.25
02/22/18	CHECKCARD 0221 MOVIEPASS, INC 877-646-2892 NY 24492158052715880956520 RECURRING	-9.95
02/22/18	Online Banking payment to CRD 6659 Confirmation# 2729958962	-700.00

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Here's
a tip

Sending money is quick and easy

Use Mobile or Online Banking to send or transfer money:

- Between your Bank of America® bank accounts
- To and from your accounts at other banks
- To someone else

For more information, including step-by-step videos, sign in to Online Banking and click on **Transfers**.

Fees apply to wires and certain transfers. See the Online Banking Service Agreement at bankofamerica.com/serviceagreement for details. Data connection required for online and mobile transfers. Wireless carrier fees may apply. ©2018 Bank of America Corporation SSM-11-17-0572.B | ARCWLMMGG

Withdrawals and other subtractions - continued

Date	Description	Amount
02/22/18	Zelle Transfer Conf# 8682890b4; vanka, pavan kumar	-1,000.00
02/22/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 02/22/18	-0.80
02/23/18	ATT DES:Payment ID:XXXXXXXXMYW9G INDN:Manikanta Vanka CO ID:9864031005 WEB	-980.00
02/23/18	DUKE ENERGY KY DES:WEB_PAY ID:02958555022218 INDN:SAI BRAHMA CHARY DEEGU CO ID:XXXXXXXX WEB	-86.93
02/26/18	KROGER 9950 02/25 #000412329 PURCHASE KROGER 9950 BE FLORENCE KY	-59.01
02/26/18	BMWFINANCIAL SVS DES:BMWFS PYMT ID:XXXXXXXX INDN:Sai Brahma D4002312947 CO ID:1222568977 TEL	-733.96
02/26/18	InstaMed DES:CARESOURCE ID:091000014060202 INDN:SAI BRAHMA CHARY DEEGU CO ID:2201594764 WEB	-499.31
02/26/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 02/26/18	-0.99
03/01/18	Online Banking payment to CRD 6659 Confirmation# 2792199394	-250.00
03/01/18	Automatic Transfer to SAV 5288 Confirmation# 1240260216	-25.00
03/02/18	DISCOVER DES:E-PAYMENT ID:7849 INDN:DEEGUTLA SAI CO ID:2510020270 WEB	-116.00
03/02/18	CITI CARD ONLINE DES:PAYMENT ID:132581110000092 INDN:SAI DEEGUTLA CO ID:CITICTP WEB	-60.00
03/05/18	CHECKCARD 0303 TWC*TIMEWARNERCABLE 513-469-1112 OH 24692168062100756417979	-49.99
03/05/18	PROG DIRECT INS DES:INS PREM ID:POL XXXXXXXXX INDN:Sai brahma Deegutla CO ID:9409348104 WEB	-224.66
03/05/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 03/05/18	-0.01
03/09/18	COSTCO WHSE #1 03/09 #000509108 PURCHASE COSTCO WHSE #1197 FLORENCE KY	-12.57
03/09/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 03/09/18	-0.43
03/14/18	CHECKCARD 0312 CHASE DWNTWN CINCNTI CINCINNATI OH 74692168072100753869571	-4,309.32
03/14/18	CHECKCARD 0313 ST E MC ONLINE PAYMENT 859-292-4000 KY 24445008073000491025449	-42.50
03/14/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 03/14/18	-1.18
03/19/18	CHECKCARD 0316 ETT*MarkelINSURANCE 866-2491066 UT 24906418075052340431139	-13.68
03/19/18	CHECKCARD 0316 MOVIEPASS, INC 877-646-2892 NY 24492158075713933395880 RECURRING	-9.95
03/19/18	CHECKCARD 0317 CHIPOTLE ONLINE 3035954000 CO 24431068076083710514481	-6.85
03/19/18	KROGER 9950 03/18 #000312131 PURCHASE KROGER 9950 BE FLORENCE KY	-101.74
03/19/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 03/19/18	-0.78

Total withdrawals and other subtractions**-\$9,598.86**

Checks

Date	Check #	Amount
02/26/18	318	-811.00

Date	Check #	Amount
03/12/18	4012*	-100.00

Total checks	- \$911.00
Total # of checks	2

* There is a gap in sequential check numbers

Service fees

Date	Transaction description	Amount
03/15/18	Non-BofA Teller Withdrawal Fee 929903120020692	-10.00

Total service fees	- \$10.00
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Note your Ending Balance already reflects the subtraction of Service Fees.

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