






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 December 16, 2017 to January 18, 2018

SAI BRAHMA CHARY DEEGUTLA

Account summary

Beginning balance on December 16, 2017	\$130.46
Deposits and other additions	6,672.80
Withdrawals and other subtractions	-5,458.36
Checks	-1,050.00
Service fees	-0.00
Ending balance on January 18, 2018	\$294.90

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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We have a new requirement for making cash deposits to our consumer accounts.

You will now need to be an owner or authorized user on the account to make a cash deposit to a personal checking or savings account with an associate in our financial centers. This change helps us reduce risks from cash transactions involving persons who are not authorized on an account.

Deposits and other additions

Date	Description	Amount
12/18/17	Online Banking transfer from SAV 5288 Confirmation# 7151451868	50.00
12/19/17	Zelle Transfer Conf# 24f95a2ef; KUCHI, MAHESH	150.00
12/22/17	RSM TECHNOLOGY S DES:PAYROLL ID:0083 INDN:Deegutla Sai Bra CO ID:MXXXXXXXXX PPD	5,191.42
12/22/17	Zelle Transfer Conf# e7c30ba81; POLADHISWARA, VISHNU	55.00
12/27/17	Zelle Transfer Conf# 677cc1636; ALURI, SANDEEP RAJA	300.00
01/10/18	Bank of America DES:CASHREWARD ID:DEEGUTLA INDN:0000000167140759000000 CO ID:2002290310 PPD	96.38
01/12/18	Zelle Transfer Conf# 97b4ae34a; ALURI, SANDEEP RAJA	500.00
01/12/18	Online Banking transfer from SAV 5288 Confirmation# 5476017258	30.00
01/16/18	Zelle Transfer Conf# a1a7d3013; KUCHI, MAHESH	300.00
Total deposits and other additions		\$6,672.80

Withdrawals and other subtractions

Date	Description	Amount
12/18/17	CHECKCARD 1216 ETT*MarkelINSURANCE 866-2491066 UT 24906417350048324001292	-13.68
12/18/17	Online Banking payment to CRD 6659 Confirmation# 2746672172	-100.00
12/18/17	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 12/18/17	-0.32
12/22/17	Zelle Transfer Conf# 4d6d331d2; poladhiswara, vishnu	-55.00
12/22/17	Zelle Transfer Conf# 3228f2cda; vanka, pavan kumar	-1,000.00
12/26/17	Online Banking payment to CRD 6659 Confirmation# 1706248597	-500.00

continued on the next page

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Investment products:

Are Not FDIC Insured

Are Not Bank Guaranteed

May Lose Value

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/26/17	KROGER 9950 12/26 #000813106 PURCHASE KROGER 9950 BE FLORENCE KY	-29.74
12/26/17	ATT DES:Payment ID:XXXXXXXXMYW9W INDN:Manikanta Vanka CO ID:9864031005 WEB	-596.48
12/26/17	DUKE ENERGY KY DES:WEB_PAY ID:02879290122217 INDN:SAI BRAHMA CHARY DEEGU CO ID:XXXXXXXX WEB	-98.58
12/26/17	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 12/26/17	-0.26
12/27/17	WAL-MART #1510 12/27 #000188054 PURCHASE WAL-MART #1510 FLORENCE KY	-30.74
12/27/17	WM SUPERC Wal- 12/27 #000810573 PURCHASE WM SUPERC Wal-Mar FLORENCE KY	-208.42
12/27/17	Zelle Transfer Conf# Ocaa8a262; Aluri, Sandeep raja	-200.00
12/27/17	KROGER 9950 12/27 #000030537 PURCHASE KROGER 9950 BE FLORENCE KY	-72.24
12/27/17	BMWFINANCIAL SVS DES:BMWFS PYMT ID:XXXXXXXX INDN:Sai Brahma D4002312947 CO ID:1222568977 TEL	-733.96
12/27/17	InstaMed DES:CARESOURCE ID:091000011681262 INDN:SAI BRAHMA CHARY DEEGU CO ID:2201594764 WEB	-499.31
12/27/17	PROG DIRECT INS DES:INS PREM ID:POL XXXXXXXXX INDN:Sai brahma Deegutla CO ID:9409348104 WEB	-205.03
12/27/17	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 12/27/17	-1.60
01/02/18	KROGER 9950 12/31 #000521118 PURCHASE KROGER 9950 BE FLORENCE KY	-28.48
01/02/18	COSTCO WHSE #1 12/31 #000812887 PURCHASE COSTCO WHSE #1197 FLORENCE KY	-105.59
01/02/18	CHECKCARD 1231 2231 GREAT CLIPS AT MOU FLORENCE KY 24013397365006510210249	-15.00
01/02/18	KROGER 9950 01/01 #000028787 PURCHASE KROGER 9950 BE FLORENCE KY	-40.85
01/02/18	Automatic Transfer to SAV 5288 Confirmation# 1223496392	-25.00
01/02/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 01/02/18	-1.08
01/03/18	CHECKCARD 0102 MOVIE TICKETS*MovieTicke 888-4408457 FL 24906418002049048076305	-26.50
01/03/18	CHECKCARD 0102 HALAL MARKET WEST CHESTER OH 24013398002000397257438	-60.22
01/03/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 01/03/18	-1.28
01/08/18	COSTCO WHSE #1 01/06 #000047065 PURCHASE COSTCO WHSE #1197 FLORENCE KY	-54.84
01/08/18	COSTCO WHSE #1 01/06 #000472660 PURCHASE COSTCO WHSE #1197 FLORENCE KY	-30.72
01/08/18	KROGER 9950 01/06 #000127492 PURCHASE KROGER 9950 BE FLORENCE KY	-31.25
01/08/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 01/08/18	-1.19
01/10/18	CHECKCARD 0109 PATEL BROTHERS OF SHARONVILLE OH 24224438010103002171082	-63.91
01/10/18	CHECKCARD 0109 HALAL MARKET WEST CHESTER OH 24013398009001856279270	-61.51
01/10/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 01/10/18	-0.58
01/12/18	DISCOVER DES:E-PAYMENT ID:8493 INDN:DEEGUTLA SAI CO ID:3510020270 PPD	-51.00
01/16/18	DISCOVER DES:PHONE PAY ID:7849 INDN:DEEGUTLA SAI CO ID:6510020270 TEL	-500.00
01/17/18	CHECKCARD 0116 ETT*MarkelINSURANCE 866-2491066 UT 24906418016049658141088	-13.68
01/17/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 01/17/18	-0.32

Total withdrawals and other subtractions**-\$5,458.36**

Checks

Date	Check #	Amount
12/27/17	316	-950.00

Date	Check #	Amount
01/12/18	4010*	-100.00

Total checks **-\$1,050.00**

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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