



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 February 15, 2019 to March 18, 2019

SAI BRAHMA CHARY DEEGUTLA

Account number: 0046 4585 1953

Account summary

Beginning balance on February 15, 2019	\$758.70
Deposits and other additions	5,205.70
Withdrawals and other subtractions	-4,689.27
Checks	-1,114.00
Service fees	-0.00
Ending balance on March 18, 2019	\$161.13

Our Mobile Banking app¹ and Online Banking are both certified by J.D. Power² for providing

“An Outstanding Customer Experience.”

Download the app today from your app store or visit bankofamerica.com.

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

² J.D. Power 2019 Mobile App Certification ProgramSM and 2019 Website Certification ProgramSM recognition is based on successful completion of an audit and exceeding a customer experience benchmark through a survey of recent servicing interactions. For more information, visit jdpower.com/awards. SSM-11-18-0529.C | ARFVGMFT

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
02/22/19	84.51 LLC-OSV DES:EDIPYMENTS ID:00KN1 INDN:Sai Brahma Chary Deegu CO ID:3263101267 PPD	1,821.53
03/06/19	Zelle Transfer Conf# XXXXXXXXXX; SAI DEEGUTLA	400.00
03/08/19	84.51 LLC-OSV DES:EDIPYMENTS ID:00KXm INDN:Sai Brahma Chary Deegu CO ID:3263101267 PPD	2,071.51
03/11/19	Zelle Transfer Conf# XXXXXXXXXX; SAI DEEGUTLA	300.00
03/11/19	Zelle Transfer Conf# XXXXXXXXXX; SAI DEEGUTLA	200.00
03/12/19	DEPT OF REVENUE DES:TAX REFUND ID:XXXXXXXXXX21234 INDN:DEEGUTLA S & J C CO ID:93500000TA PPD PMT INFO:70519280036	247.00
03/18/19	Bank of America DES:CASHREWARD ID:DEEGUTLA INDN:0000000167140759000000 CO ID:2002290310 PPD	95.66
03/18/19	Online Banking transfer from SAV 5288 Confirmation# 1276796215	70.00

Total deposits and other additions
\$5,205.70

Withdrawals and other subtractions

Date	Description	Amount
02/19/19	Online Banking payment to CRD 3755 Confirmation# 0654854090	-200.00
02/19/19	VENMO DES:PAYMENT ID:1764109803 INDN:BRAHMA DEEGUTLA CO ID:3264681992 WEB	-50.00
02/19/19	VENMO DES:PAYMENT ID:1768356486 INDN:BRAHMA DEEGUTLA CO ID:3264681992 WEB	-50.00
02/25/19	Online Banking payment to CRD 3755 Confirmation# 2806327867	-100.00
02/26/19	Duke Energy DES:DUKE PYMNT ID:91300824531 INDN:SAI BRAHAM DEEGUTLA CO ID:9575375002 WEB	-230.52
03/01/19	ATT DES:Payment ID:XXXXXXXXXXMYW9M INDN:Manikanta Vanka CO ID:9864031005 WEB	-717.48
03/01/19	Automatic Transfer to SAV 5288 Confirmation# 1338075410	-25.00

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
03/05/19	Online Banking payment to CRD 3755 Confirmation# 1783288934	-50.00
03/07/19	Xoom.com DES:DEBIT O ID:000000078493324 INDN:DEEGUTLA BRAHMA CO ID:1943401054 WEB	-352.99
03/08/19	Zelle Transfer Conf# f7077a977; Naveen Paka	-2,000.00
03/08/19	QBE AMERICAS DES:QBEPAY ID:521650333941011 INDN:SAI BRAHMA CHARY DEEGU CO ID:6390301590 WEB	-12.29
03/11/19	Online Banking payment to CRD 3755 Confirmation# 0617122103	-300.00
03/11/19	Online Banking payment to CRD 3755 Confirmation# 2534154722	-250.00
03/15/19	TIMEWARNERKETTER DES:BANK DRAFT ID:003118106709001 INDN:sai brahma chary deegu CO ID:1133666692 WEB	-50.99
03/18/19	JEFF WYLER-HON 03/16 #000020606 PURCHASE JEFF WYLER-HONDA FLORENCE KY	-300.00
Total withdrawals and other subtractions		-\$4,689.27

Checks

Date	Check #	Amount
03/04/19	334	-1,114.00
Total checks		-\$1,114.00
Total # of checks		1

Check images

Account number: 0046 4585 1953

Check number: 334 | Amount: \$1,114.00

SAI BRAHMA CHARY DEEGUTLA
02/28/19
334
55-13710 MA
02/11
Pay to the order of Wright Point Apartments \$ 1114
One thousand one hundred & fourteen Dollars
Bank of America
ACH 5/7 011000139
For Ap 104 C 10731191
⑆000000139⑆ 004645851953⑆0334

For Deposit Only
0046 Wright Point Apt
FNBCT Waco, TX
111924680
3/4/2019
03006963256901

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