






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

 Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your BofA Core Checking

for September 18, 2018 to October 18, 2018

Account number: 0046 4585 1953

SAI BRAHMA CHARY DEEGUTLA

Account summary

Beginning balance on September 18, 2018	\$26.21
Deposits and other additions	9,056.48
Withdrawals and other subtractions	-8,179.81
Checks	-896.00
Service fees	-0.00
Ending balance on October 18, 2018	\$6.88

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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
09/18/18	Zelle Transfer Conf# 339ed6f44; KUCHI, MAHESH	200.00
09/20/18	Zelle Transfer Conf# 10ab5bbfe; ALURI, SANDEEP RAJA	2,000.00
09/21/18	RSM DES:PR ACH ID:0083 INDN:DEEGUTLA, SAI BRAHMA C CO ID:MXXXXXXXXX PPD	5,947.23
09/27/18	Bank of America DES:CASHREWARD ID:DEEGUTLA INDN:0000000167140759000000 CO ID:2002290310 PPD	166.93
10/12/18	BKOFAMERICA MOBILE 10/12 3676040962 DEPOSIT *MOBILE MA	707.32
10/15/18	Online Banking transfer from SAV 5288 Confirmation# 1559775011	30.00
10/16/18	Online Banking transfer from SAV 5288 Confirmation# 2373780386	5.00

Total deposits and other additions

\$9,056.48

Withdrawals and other subtractions

Date	Description	Amount
09/20/18	PATEL BROTHERS 09/20 #000214759 PURCHASE PATEL BROTHERS OF SHARONVILLE OH	-29.55
09/20/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 09/20/18	-0.45
09/21/18	CHECKCARD 0920 SEVEN HILLS WOMENS CTR CINCINNATI OH 24445008263300281156473	-2,133.50
09/21/18	CHECKCARD 0920 HALAL MARKET WEST CHESTER OH 24013398263004144101398	-28.52
09/21/18	CHECKCARD 0920 HALAL MARKET WEST CHESTER OH 24275398263900012001607	-9.00
09/21/18	Zelle Transfer Conf# 7bf41ae60; Aluri, Sandeep raja	-2,000.00
09/21/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 09/21/18	-0.98
09/24/18	CHECKCARD 0921 AVI DUNNHUMBY CINCINNATI OH 24445008264200059575095	-5.97
09/24/18	CHECKCARD 0921 SQ *ABBY GIRL SWEET CINCINNATI OH 24492158264740272703581	-5.90
09/24/18	CHECKCARD 0922 35 PIADA FLORENCE FLORENCE KY 24013398265004573236226	-16.93
09/24/18	KROGER FU 9950 09/23 #000431569 PURCHASE KROGER FU 9950 BE FLORENCE KY	-42.63
09/24/18	KROGER #3 9950 09/23 #000424633 PURCHASE KROGER #3 9950 BE FLORENCE KY	-42.37
09/24/18	KROGER #3 9950 09/23 #000811820 PURCHASE KROGER #3 9950 BE FLORENCE KY	-9.53

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What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like.
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Inclusion on the Advisory Panel subject to qualifications.

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Withdrawals and other subtractions - continued

Date	Description	Amount
09/24/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 09/24/18	-1.67
09/25/18	BANK OF AMERICA CREDIT CARD Bill Payment	-500.00
09/26/18	BMWFINANCIAL SVS DES:BMWFS PYMT ID:XXXXXXXXX INDN:Sai Brahma D4002312947 CO ID:1222568977 WEB	-733.96
09/26/18	DISCOVER DES:E-PAYMENT ID:7849 INDN:DEEGUTLA SAI CO ID:2510020270 WEB	-100.00
09/26/18	DUKE ENERGY KY DES:WEB_PAY ID:03231215092418 INDN:SAI BRAHMA CHARY DEEGU CO ID:XXXXXXXXX WEB	-88.90
09/26/18	CITI CARD ONLINE DES:PAYMENT ID:132760357435302 INDN:SAI DEEGUTLA CO ID:CITICTP WEB	-60.00
09/27/18	CITI CARD ONLINE DES:PAYMENT ID:132761209944240 INDN:SAI DEEGUTLA CO ID:CITICTP WEB	-150.00
09/28/18	CHECKCARD 0927 TST* ZABLONG - CINCINNA CINCINNATI OH 24445008270500234903167	-46.57
09/28/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 09/28/18	-0.43
10/01/18	CHECKCARD 0930 BAWARCHI INDIAN CUISINE MASON OH 24765018273091309000855	-45.95
10/01/18	CHECKCARD 0929 HALAL MARKET WEST CHESTER OH 24013398272006061316841	-35.46
10/01/18	KROGER #3 9950 09/30 #000321584 PURCHASE KROGER #3 9950 BE FLORENCE KY	-20.56
10/01/18	Automatic Transfer to SAV 5288 Confirmation# 1298324720	-25.00
10/01/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 10/01/18	-1.03
10/03/18	CHECKCARD 1002 AVI DUNNHUMBY CINCINNATI OH 24445008275200071475057	-2.68
10/03/18	CHECKCARD 1002 SQ *BRIDGES LLC CINCINNATI OH 24492158275740240137794	-12.60
10/03/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 10/03/18	-0.72
10/05/18	KROGER #3 9950 10/05 #000318805 PURCHASE KROGER #3 9950 BE FLORENCE KY	-5.10
10/05/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 10/05/18	-0.90
10/09/18	CHECKCARD 1005 BRU BURGER CINCINNATI OH 24224438279104011998297	-12.70
10/09/18	CHECKCARD 1005 COSTCO GAS #1197 FLORENCE KY 24431068279898008425495	-40.02
10/09/18	CHECKCARD 1005 WALGREENS #5763 FLORENCE KY 24445008279000542752761	-16.46
10/09/18	PATEL BROTHERS 10/06 #000793475 PURCHASE PATEL BROTHERS OF SHARONVILLE OH	-107.25
10/09/18	CHECKCARD 1007 BAWARCHI INDIAN CUISINE MASON OH 24765018280091301001274	-28.97
10/09/18	DICK'S SPORTIN 10/06 #000419247 PURCHASE DICK'S SPORTING G FLORENCE KY	-79.50
10/09/18	KROGER #3 9950 10/06 #000111300 PURCHASE KROGER #3 9950 BE FLORENCE KY	-12.30
10/09/18	Zelle Transfer Conf# 5da7f6c98; vanka, pavan kumar	-300.00
10/09/18	PROG DIRECT INS DES:INS PREM ID:XXXXXXXXX Sai b INDN:Sai brahma Deegutla CO ID:9409348104 PPD	-255.56
10/09/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 10/09/18	-3.80
10/11/18	CITI CARD ONLINE DES:PAYMENT ID:112773331897578 INDN:SAI DEEGUTLA CO ID:CITICTP WEB	-200.00
10/12/18	CHECKCARD 1011 FB FUNDRAISER STRIPE.COM CA 24492158284637476125411	-50.00
10/15/18	CHECKCARD 1012 ASIAN DYNASTY CINCINNATI OH 24072808286200099400335	-9.52

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Withdrawals and other subtractions - continued

Date	Description	Amount
10/15/18	CHECKCARD 1012 PERKSPOT TIX CINEMARK WWW.PERKSPOT.IL 24492158286637548369045	-18.15
10/15/18	CHECKCARD 1013 CNK*CINEMARK.COM 1105 800-246-3627 OH 24692168286100897647591	-33.90
10/15/18	CHECKCARD 1013 ST. ELIZABETH HEALTHCAR EDGEWOOD KY 24445008287000487361859	-63.76
10/15/18	CHECKCARD 1014 KROGER FU 9950 FLORENCE KY	-29.36
10/15/18	KROGER #3 9950 10/14 #000231306 PURCHASE KROGER #3 9950 BE FLORENCE KY	-32.42
10/15/18	Xoom.com DES:DEBIT O ID:000000071679158 INDN:DEEGUTLA BRAHMA CO ID:1943401054 WEB	-554.99
10/15/18	AMAZON MARKETPLA DES:INTERNET ID:091000016035630 INDN:Deegutla Sai CO ID:9049016352 WEB	-124.99
10/15/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 10/15/18	-2.89
10/16/18	AMAZON MARKETPLA DES:INTERNET ID:091000016153090 INDN:Deegutla Sai CO ID:9049016352 WEB	-25.42
10/16/18	AMAZON MARKETPLA DES:INTERNET ID:091000016265058 INDN:Deegutla Sai CO ID:9049016352 WEB	-6.99
10/17/18	CHECKCARD 1016 ETT*MarkelINSURANCE 866-2491066 UT 24906418289061994140336	-13.68
10/17/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 10/17/18	-0.32
Total withdrawals and other subtractions		-\$8,179.81

Checks

Date	Check #	Amount
09/24/18	326	-896.00
Total checks		-\$896.00
Total # of checks		1

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Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

We are changing the name of Bank of America Core Checking® to Bank of America Advantage Plus Banking(TM) on November 3, 2018.

There are no changes to your account number, debit cards, checks or monthly maintenance fee.

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