



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](http://bankofamerica.com)
-  Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

## Your BofA Core Checking

for June 19, 2018 to July 18, 2018

**SAI BRAHMA CHARY DEEGUTLA**

### Account summary

Beginning balance on June 19, 2018	\$1,178.83
Deposits and other additions	7,315.48
Withdrawals and other subtractions	-6,029.28
Checks	-961.00
Service fees	-0.00
<b>Ending balance on July 18, 2018</b>	<b>\$1,504.03</b>

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
06/20/18	Zelle Transfer Conf# 6e139f10b; PAKA, NAVEEN	300.00
06/20/18	Zelle Transfer Conf# be2f06e18; KOTTHAPALLI, SAIKUMAR	200.00
06/21/18	Square Inc DES:Saile ID:T20050788738 INDN:Sai Brahma Deegutla CO ID:8800429876 CCD	300.00
06/21/18	Zelle Transfer Conf# d0c32650b; DUBEY, RUPESH	300.00
06/22/18	RSM DES:PR ACH ID:0083 INDN:DEEGUTLA, SAI BRAHMA C CO ID:MXXXXXXXXX PPD	4,864.48
06/22/18	Square Inc DES:Vishn ID:T20050906918 INDN:Sai Brahma Deegutla CO ID:8800429876 CCD	300.00
06/22/18	Square Inc DES:Maila ID:T20050907610 INDN:Sai Brahma Deegutla CO ID:8800429876 CCD	300.00
06/22/18	Square Inc DES:Ajit ID:T20050886217 INDN:Sai Brahma Deegutla CO ID:8800429876 CCD	300.00
06/22/18	Zelle Transfer Conf# Obcf82085; GOWRAVARAM, RAM SHIVA SAI REDDY	200.00
06/22/18	Zelle Transfer Conf# ddf820f8f; GOWRAVARAM, RAM SHIVA SAI REDDY	1.00
06/25/18	Square Inc DES:Abhin ID:T20051101290 INDN:Sai Brahma Deegutla CO ID:8800429876 CCD	250.00

**Total deposits and other additions**

**\$7,315.48**

## Withdrawals and other subtractions

Date	Description	Amount
06/21/18	Xoom.com DES:DEBIT O ID:000000066431460 INDN:DEEGUTLA BRAHMA CO ID:1943401054 WEB	-447.99
06/22/18	CHECKCARD 0621 MOVIEPASS, INC 877-646-2892 NY 24492158172719506410420	-9.95
06/22/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 06/22/18	-0.05
06/29/18	CHECKCARD 0627 AMERICANO BURGER BAR CINCINNATI OH 24269798179500627776155	-16.98
06/29/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 06/29/18	-0.02
07/02/18	Automatic Transfer to SAV 5288 Confirmation# 1274169472	-25.00

*continued on the next page*

## What's on your mind?

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Inclusion on the Advisory Panel subject to qualifications.

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
07/06/18	InstaMed DES:CARESOURCE ID:091000019892707 INDN:SAI BRAHMA CHARY DEEGU CO ID:2201594764 WEB	-998.62
07/06/18	PROG DIRECT INS DES:INS PREM ID:XXXXXXXXX Sai b INDN:Sai brahma Deegutla CO ID:9409348104 PPD	-255.62
07/09/18	Online Banking payment to CRD 6659 Confirmation# 3797167870	-500.00
07/09/18	Online Banking payment to CRD 6659 Confirmation# 1509889268	-2,000.00
07/09/18	DISCOVER DES:E-PAYMENT ID:7849 INDN:DEEGUTLA SAI CO ID:2510020270 WEB	-100.00
07/10/18	CHECKCARD 0709 TWC*TIMEWARNERCABLE 513-469-1112 OH 24692168190100072313824	-69.99
07/10/18	BMWFINANCIAL SVS DES:BMWFS PYMT ID:XXXXXXXXX INDN:Sai Brahma D4002312947 CO ID:1222568977 WEB	-733.96
07/10/18	ATT DES:Payment ID:XXXXXXXXXSMT2D INDN:Manikanta Vanka CO ID:9864031005 WEB	-720.38
07/10/18	DUKE ENERGY KY DES:WEB_PAY ID:03131727070718 INDN:SAI BRAHMA CHARY DEEGU CO ID:XXXXXXXXX WEB	-102.71
07/10/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 07/10/18	-0.01
07/16/18	CHECKCARD 0713 HARU CINCINNATI OH 24013398195002847924614	-15.90
07/16/18	CHECKCARD 0714 MOVIEPASS-PEAK PRICING 646-400-0801 NY 24055228196063959640122	-3.50
07/16/18	CHECKCARD 0714 MOVIEPASS-PEAK PRICING 646-400-0801 NY 24055228196063959639900	-3.50
07/16/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 07/16/18	-1.10
07/17/18	CHECKCARD 0716 MOVIEPASS, INC 877-646-2892 NY 24492158197715682580128	-9.95
07/17/18	CHECKCARD 0716 ETT*MarkelINSURANCE 866-2491066 UT 24906418197057721888867	-13.68
07/17/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 07/17/18	-0.37

**Total withdrawals and other subtractions****-\$6,029.28****Checks**

Date	Check #	Amount
07/10/18	323	-961.00

**Total checks** **-\$961.00****Total # of checks** **1**