






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 July 19, 2018 to August 20, 2018

SAI BRAHMA CHARY DEEGUTLA

Account summary

Beginning balance on July 19, 2018	\$1,504.03
Deposits and other additions	5,478.80
Withdrawals and other subtractions	-5,997.58
Checks	-900.00
Service fees	-0.00
Ending balance on August 20, 2018	\$85.25

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
07/24/18	RSM DES:PR ACH ID:0083 INDN:DEEGUTLA, SAI BRAHMA C CO ID:MXXXXXXXXX PPD	5,478.80

Total deposits and other additions

\$5,478.80

Withdrawals and other subtractions

Date	Description	Amount
07/20/18	CHECKCARD 0719 BRIJ MOHAN INDIAN SWEET CINCINNATI OH 24717058200282004325001	-23.37
07/20/18	CHECKCARD 0719 BRIJ MOHAN INDIAN SWEET CINCINNATI OH 24717058200282004325233	-8.54
07/20/18	KROGER #3 9950 07/20 #000620344 PURCHASE KROGER #3 9950 BE FLORENCE KY	-49.81
07/20/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 07/20/18	-1.28
07/23/18	CHECKCARD 0721 MOVIEPASS, INC 877-646-2892 NY 24492158202717917987097	-9.95
07/23/18	KROGER #3 9950 07/21 #000313690 PURCHASE KROGER #3 9950 BE FLORENCE KY	-61.06
07/23/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 07/23/18	-0.99
07/24/18	Zelle Transfer Conf# 2172b4495; vanka, pavan kumar	-2,500.00
07/24/18	KROGER #3 9950 07/24 #000025673 PURCHASE KROGER #3 9950 BE FLORENCE KY	-41.26
07/24/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 07/24/18	-0.74
07/25/18	Zelle Transfer Conf# 8f3994d8e; vanka, pavan kumar	-1,500.00
07/25/18	XOOM.COM DES:DEBIT T ID:000000067924116 INDN:DEEGUTLA BRAHMA CO ID:3943401054 WEB	-49.99
07/30/18	COSTCO WHSE #1 07/28 #000094574 PURCHASE COSTCO WHSE #1197 FLORENCE KY	-34.31
07/30/18	Online Banking payment to CRD 6659 Confirmation# 3783394396	-140.00
07/30/18	BMWFINANCIAL SVS DES:BMWFS PYMT ID:XXXXXXXXX INDN:Sai Brahma D4002312947 CO ID:1222568977 WEB	-733.96
07/30/18	DISCOVER DES:E-PAYMENT ID:7849 INDN:DEEGUTLA SAI CO ID:2510020270 WEB	-65.00
07/30/18	CITI CARD ONLINE DES:PAYMENT ID:122710304824257 INDN:SAI DEEGUTLA CO ID:CITICTP WEB	-31.01

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/30/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 07/30/18	-0.69
07/31/18	CHECKCARD 0730 TWC*TIMEWARNERCABLE 513-469-1112 OH 24692168211100356361783	-69.99
07/31/18	DUKE ENERGY KY DES:WEB_PAY ID:03158911072918 INDN:SAI BRAHMA CHARY DEEGU CO ID:XXXXXXXXX WEB	-77.06
07/31/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 07/31/18	-0.01
08/01/18	Automatic Transfer to SAV 5288 Confirmation# 1281968285	-25.00
08/07/18	PROG DIRECT INS DES:INS PREM ID:XXXXXXXXX Sai b INDN:Sai brahma Deegutla CO ID:9409348104 PPD	-255.56
08/17/18	CHECKCARD 0816 ETT*MarkelINSURANCE 866-2491066 UT 24906418228059128356517	-13.68
08/17/18	CHECKCARD 0816 SEVEN HILLS WOMENS CTR CINCINNATI OH 24445008228300279816686	-116.45
08/17/18	SHELL Service 08/17 #000827173 PURCHASE SHELL Service Sta HEBRON KY	-6.35
08/17/18	KROGER #3 9950 08/17 #000027455 PURCHASE KROGER #3 9950 BE FLORENCE KY	-49.28
08/17/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 08/17/18	-2.24
08/20/18	CHECKCARD 0818 50W PRODUCTION WORKS CINCINNATI OH 24692168231100156305689	-20.00
08/20/18	CHECKCARD 0818 50W PRODUCTION WORKS CINCINNATI OH 24692168231100156305697	-16.05
08/20/18	CHECKCARD 0818 50W PRODUCTION WORKS CINCINNATI OH 24692168231100156305796	-13.84
08/20/18	CHECKCARD 0818 50W PRODUCTION WORKS CINCINNATI OH 24692168231100156305879	-20.00
08/20/18	CHECKCARD 0818 50W PRODUCTION WORKS CINCINNATI OH 24692168231100156305929	-14.00
08/20/18	CHECKCARD 0819 50W PRODUCTION WORKS CINCINNATI OH 24692168231100156306026	-14.00
08/20/18	CHECKCARD 0819 50W PRODUCTION WORKS CINCINNATI OH 24692168231100156306091	-8.00
08/20/18	KROGER #3 9950 08/19 #000716473 PURCHASE KROGER #3 9950 BE FLORENCE KY	-12.18
08/20/18	CHECKCARD 0819 GRAETERS51 LAKESIDE PARKKY 24445008232000472278064	-9.66
08/20/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 08/20/18	-2.27
Total withdrawals and other subtractions		-\$5,997.58

Checks

Date	Check #	Amount
07/30/18	325	-900.00
Total checks		-\$900.00
Total # of checks		1