






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

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

Your Adv Plus Banking

for October 19, 2018 to November 16, 2018

Account number: 0046 4585 1953

SAI BRAHMA CHARY DEEGUTLA

Account summary

Beginning balance on October 19, 2018	\$6.88
Deposits and other additions	18,785.78
Withdrawals and other subtractions	-15,614.33
Checks	-2,030.61
Service fees	-0.00
Ending balance on November 16, 2018	\$1,147.72



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SSM-01-18-2267.C | AR5845NB

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
10/19/18	84.51 LLC-OSV DES:EDIPYMENTS ID:00HHw INDN:Sai Brahma Chary Deegu CO ID:3263101267 PPD	3,669.50
10/19/18	84.51 LLC-OSV DES:EDIPYMENTS ID:00HFY INDN:Sai Brahma Chary Deegu CO ID:3263101267 PPD	2,826.46
10/23/18	RSM DES:PR ACH ID:0083 INDN:DEEGUTLA, SAI BRAHMA C CO ID:MXXXXXXXXX PPD	5,010.38
10/29/18	CHECKCARD 1026 ETT*MarkelINSURANCE 866-2491066 UT 7490641829906247404	11.19
11/02/18	84.51 LLC-OSV DES:EDIPYMENTS ID:00HUQ INDN:Sai Brahma Chary Deegu CO ID:3263101267 PPD	2,826.46
11/05/18	WM SUPERC Wal- 11/03 #000812093 REFUND WM SUPERC Wal-Mar FLORENCE KY	264.88
11/13/18	Zelle Transfer Conf# 9a6cb71ed; DUBBAKA SAIBABA, NARENDER	280.00
11/15/18	Zelle Transfer Conf# 1ac185232; MURALIDHARAN, KARTHIK MOHAN	569.00
11/15/18	Zelle Transfer Conf# fc1421a32; MURALIDHARAN, KARTHIK MOHAN	1.00
11/15/18	BANK OF AMERICA DES:OTHER TRAN ID:XXXXXXXXXX42578 INDN:SAI BRAHMA CHARY DEEGU CO ID:3521523496 PPD	0.45
11/16/18	84.51 LLC-OSV DES:EDIPYMENTS ID:00HvU INDN:Sai Brahma Chary Deegu CO ID:3263101267 PPD	2,826.46
11/16/18	Zelle Transfer Conf# be17ecc67; KUCHI, MAHESH	500.00

Total deposits and other additions
\$18,785.78

Withdrawals and other subtractions

Date	Description	Amount
10/19/18	Online Banking payment to CRD 6659 Confirmation# 0695233682	-3,200.00
10/22/18	CHECKCARD 1021 TWC*TIMEWARNERCABLE 513-469-1112 OH 24692168294100446208317 RECURRING	-148.93
10/22/18	Online Banking Transfer Conf# b7273bdfb; Sirga	-1,000.00
10/22/18	DISCOVER DES:E-PAYMENT ID:7849 INDN:DEEGUTLA SAI CO ID:2510020270 WEB	-200.00

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See how millennials are living on \$50k or less

Recently, we hosted an event for 50 millennials who are living on the typical salary of a new college grad.

Read their stories and learn more about Better Money Habits at 50Under50K.com.

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Withdrawals and other subtractions - continued

Date	Description	Amount
10/22/18	CITI CARD ONLINE DES:PAYMENT ID:132781492243687 INDN:SAI DEEGUTLA CO ID:CITICTP WEB	-100.00
10/22/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 10/22/18	-0.07
10/23/18	Online Banking payment to CRD 6659 Confirmation# 2833709289	-100.00
10/24/18	Online Banking Transfer Conf# 2dd307315; kuchi	-4,000.00
10/26/18	Online Banking payment to CRD 6659 Confirmation# 0658861262	-300.00
10/26/18	QBE AMERICAS DES:QBEPAY ID:PEAK4802865 INDN:SAI BRAHMA CHARY DEEGU CO ID:6390301590 WEB	-38.19
10/29/18	CHECKCARD 1027 ANTONES WINE AND SPIRIT FT MITCHELL KY 24013398300005697524345	-90.27
10/29/18	Wal-Mart Super 10/28 #000129896 PURCHASE Wal-Mart Super Ce MASON OH	-113.19
10/29/18	WAL-MART #2967 10/28 #000172513 PURCHASE WAL-MART #2967 FT MITCHELL KY	-99.26
10/29/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 10/29/18	-2.28
11/01/18	Automatic Transfer to SAV 5288 Confirmation# 1306332282	-25.00
11/02/18	CHECKCARD 1101 AVI DUNNHUMBY CINCINNATI OH 24445008305200060136748	-7.44
11/02/18	CHECKCARD 1101 HALAL MARKET WEST CHESTER OH 24013398305000225204424	-29.08
11/02/18	Online Banking payment to CRD 6659 Confirmation# 0616063189	-800.00
11/02/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 11/02/18	-1.48
11/05/18	WAL-MART #1510 11/03 #000884502 PURCHASE WAL-MART #1510 FLORENCE KY	-264.88
11/05/18	Online Banking payment to CRD 6659 Confirmation# 4027091109	-150.00
11/05/18	DUKE ENERGY KY DES:WEB_PAY ID:03281321110218 INDN:SAI BRAHMA CHARY DEEGU CO ID:XXXXXXXXX WEB	-130.98
11/05/18	CITI CARD ONLINE DES:PAYMENT ID:132794441396445 INDN:SAI DEEGUTLA CO ID:CITICTP WEB	-50.00
11/05/18	DISCOVER DES:E-PAYMENT ID:7849 INDN:DEEGUTLA SAI CO ID:2510020270 WEB	-50.00
11/05/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 11/05/18	-0.12
11/06/18	BMWFINANCIAL SVS DES:BMWFS PYMT ID:XXXXXXXXX INDN:Sai Brahma D4002312947 CO ID:1222568977 WEB	-733.96
11/06/18	PROG DIRECT INS DES:INS PREM ID:XXXXXXXXX Sai b INDN:Sai brahma Deegutla CO ID:9409348104 PPD	-255.56
11/07/18	AMAZON MARKETPLA DES:INTERNET ID:091000018226692 INDN:Deegutla Sai CO ID:9049016352 WEB	-3.20
11/08/18	Online Banking payment to CRD 6659 Confirmation# 2571297623	-400.00
11/13/18	Zelle Transfer Conf# 9f2f40b2f; sai deegutla	-1.00
11/13/18	Xoom.com DES:DEBIT O ID:000000073158930 INDN:DEEGUTLA BRAHMA CO ID:1943401054 WEB	-282.99
11/15/18	Online Banking payment to CRD 6659 Confirmation# 2933729789	-700.00
11/15/18	BANK OF AMERICA DES:OTHER TRAN ID:852871000142578 INDN:SAI BRAHMA CHARY DEEGU CO ID:3521523496 PPD	-0.45
11/16/18	CHECKCARD 1115 HALAL MARKET WEST CHESTER OH 24013398319003456009680	-35.07

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/16/18	Online Banking payment to CRD 6659 Confirmation# 1637788274	-300.00
11/16/18	Online Banking Transfer Conf# 16cec2cce; kuchi	-2,000.00
11/16/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 11/16/18	-0.93
Total withdrawals and other subtractions		-\$15,614.33

Checks

Date	Check #	Amount
10/31/18	329	-916.61

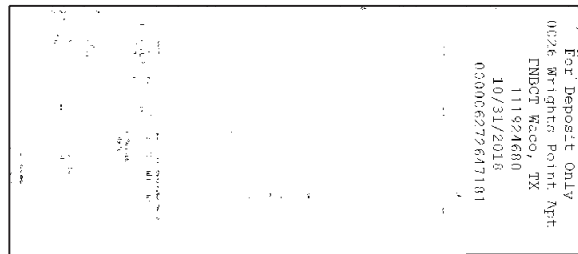
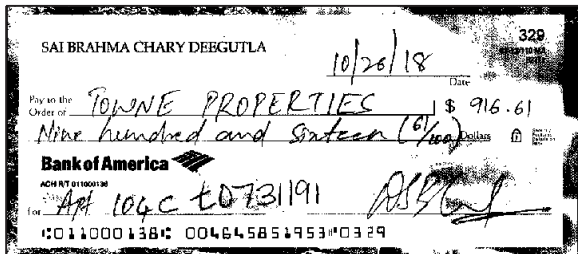
Date	Check #	Amount
10/31/18	330	-1,114.00
Total checks		-\$2,030.61
Total # of checks		2

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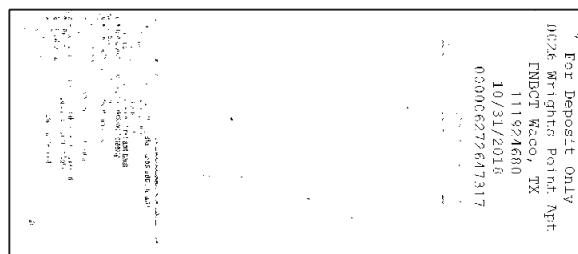
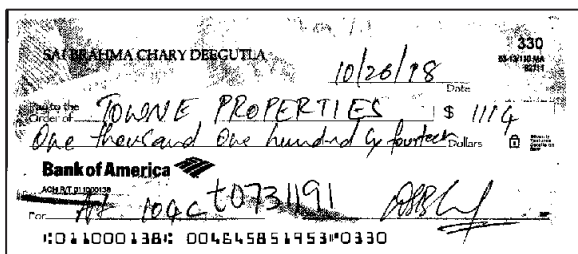
Check images

Account number: 0046 4585 1953

Check number: 329 | Amount: \$916.61



Check number: 330 | Amount: \$1,114.00



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.

Reminder:

The name of Bank of America Core Checking® changed to Bank of America Advantage Plus Banking(TM). There are no changes to your account number, debit cards, checks or monthly maintenance fee.
