



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

## Your Adv Plus Banking

for November 17, 2018 to December 17, 2018

**SAI BRAHMA CHARY DEEGUTLA**

### Account summary

Beginning balance on November 17, 2018	\$1,147.72
Deposits and other additions	4,488.51
Withdrawals and other subtractions	-3,519.24
Checks	-1,114.00
Service fees	-0.00
<b>Ending balance on December 17, 2018</b>	<b>\$1,002.99</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
11/30/18	84.51 LLC-OSV DES:EDIPYMENTS ID:00I4I INDN:Sai Brahma Chary Deegu CO ID:3263101267 PPD	2,869.86
11/30/18	AMAZON MARKETPLA DES:REVERSAL ID:XXXXXXXXXX99728 INDN:Deegutla Sai CO ID:9049016352 WEB	8.99
12/04/18	Online Banking transfer from SAV 5288 Confirmation# 7189572994	45.00
12/05/18	Zelle Transfer Conf# XXXXXXXXXX; SAI DEEGUTLA	50.00
12/14/18	84.51 LLC-OSV DES:EDIPYMENTS ID:00ISp INDN:Sai Brahma Chary Deegu CO ID:3263101267 PPD	1,014.66
12/14/18	Zelle Transfer Conf# XXXXXXXXXX; SAI DEEGUTLA	500.00

**Total deposits and other additions** **\$4,488.51**

## Withdrawals and other subtractions

Date	Description	Amount
11/19/18	Zelle Transfer Conf# 18db66724; poladhiswara, vishnu	-150.00
11/19/18	REDDY & NEUMANN DES:SALE ID: INDN:SAI BRAHMA CHARY DEEGU CO ID:9215986202 WEB	-750.00
11/23/18	Online Banking payment to CRD 6659 Confirmation# 4001871360	-100.00
11/26/18	CHECKCARD 1124 HALAL MARKET WEST CHESTER OH 24013398328004898656343	-39.69
11/26/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 11/26/18	-0.31
11/27/18	AMAZON MARKETPLA DES:INTERNET ID:091000011088430 INDN:Deegutla Sai CO ID:9049016352 WEB	-22.49
11/27/18	AMAZON MARKETPLA DES:INTERNET ID:091000011137372 INDN:Deegutla Sai CO ID:9049016352 WEB	-8.99
11/30/18	Online Banking payment to CRD 3755 Confirmation# 0460207597	-300.00
11/30/18	Online Banking payment to CRD 3755 Confirmation# 0461083522	-300.00
11/30/18	Online Banking payment to CRD 3755 Confirmation# 4061962236	-200.00

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Investment products:

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**Are Not Bank Guaranteed**

**May Lose Value**

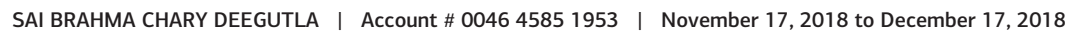
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## Withdrawals and other subtractions - continued

Date	Description	Amount
12/03/18	CITI CARD ONLINE DES:PAYMENT ID:122817959464799 INDN:SAI DEEGUTLA CO ID:CITICTP WEB	-100.00
12/03/18	DISCOVER DES:E-PAYMENT ID:7849 INDN:DEEGUTLA SAI CO ID:2510020270 WEB	-100.00
12/03/18	Automatic Transfer to SAV 5288 Confirmation# 1314988748	-25.00
12/04/18	BMWFINANCIAL SVS DES:BMWFS PYMT ID:XXXXXXXXX INDN:Sai Brahma D4002312947 CO ID:1222568977 WEB	-733.96
12/04/18	Duke Energy DES:DUKE PYMNT ID:91300824531 INDN:SAI BRAHAM DEEGUTLA CO ID:9575375002 WEB	-87.07
12/05/18	CITI CARD ONLINE DES:PAYMENT ID:112820886178920 INDN:SAI DEEGUTLA CO ID:CITICTP WEB	-60.00
12/07/18	QBE AMERICAS DES:QBEPAY ID:521650333941011 INDN:SAI BRAHMA CHARY DEEGU CO ID:6390301590 WEB	-10.24
12/14/18	Online Banking payment to CRD 3755 Confirmation# 1684105279	-200.00
12/17/18	Xoom.com DES:DEBIT O ID:000000074641395 INDN:DEEGUTLA BRAHMA CO ID:1943401054 WEB	-284.99
12/17/18	CITI CARD ONLINE DES:PAYMENT ID:122830353784226 INDN:SAI DEEGUTLA CO ID:CITICTP WEB	-46.50
<b>Total withdrawals and other subtractions</b>		<b>-\$3,519.24</b>

## Checks

Date	Check #	Amount
12/03/18	328	-1,114.00
<b>Total checks</b>		<b>-\$1,114.00</b>
<b>Total # of checks</b>		<b>1</b>



Check number: 328 | Amount: \$1,114.00

SAI BRAHMA CHARY DEEGUTLA

11/30/18

328  
03-12-10 MAIL  
02711

Pay to the Order of *Wrights point Apartments* \$ *1116*

*One thousand one hundred and sixteen* Dollars

Bank of America

ACH R/T #11000138

For *Appt #104-C* *10731191*

10010001380004645851953\*0328

FOR DEPOSIT ONLY  
0426 WRIGHTS POINT APT  
INDOT WACO, TX  
111924600  
12/3/2018  
0300C6462316C01

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