



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 August 21, 2018 to September 17, 2018

SAI BRAHMA CHARY DEEGUTLA

Account summary

Beginning balance on August 21, 2018	\$85.25
Deposits and other additions	6,436.81
Withdrawals and other subtractions	-5,653.85
Checks	-842.00
Service fees	-0.00
Ending balance on September 17, 2018	\$26.21

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
08/21/18	Online Banking transfer from SAV 5288 Confirmation# 6188536319	90.00
08/22/18	RSM DES:PR ACH ID:0083 INDN:DEEGUTLA, SAI BRAHMA C CO ID:MXXXXXXXXX PPD	5,478.81
08/29/18	Zelle Transfer Conf# 87b8bea3f; ALURI, SANDEEP RAJA	502.00
09/10/18	Zelle Transfer Conf# XXXXXXXXX; SRUTHI BEERAM	125.00
09/10/18	Online Banking transfer from SAV 5288 Confirmation# 1351043196	40.00
09/12/18	Online Banking Transfer Conf# 4b03cdbba; VANKA, MANIKANTA	201.00
Total deposits and other additions		\$6,436.81

Withdrawals and other subtractions

Date	Description	Amount
08/21/18	CHECKCARD 0820 RUSCONI PIZZA CINCINNATI OH 24445008233000518763086	-11.00
08/22/18	CHECKCARD 0820 61977 - MACY'S GARAGE CINCINNATI OH 24299108233004573404490	-5.00
08/22/18	WALGREENS STOR 08/22 #000122473 PURCHASE WALGREENS STORE 8 FLORENCE KY	-29.74
08/22/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 08/22/18	-0.26
08/23/18	CHECKCARD 0821 61977 - MACY'S GARAGE CINCINNATI OH 24299108234004766835491	-9.00
08/23/18	USPS PO 381618 08/23 #000407078 PURCHASE USPS PO 38161802 CINCINNATI OH	-47.25
08/23/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 08/23/18	-0.75
08/24/18	CHECKCARD 0822 61977 - MACY'S GARAGE CINCINNATI OH 24299108235004995924255	-5.00
08/24/18	CHECKCARD 0823 KNOCKBACK NATS CINCINNATI OH 24269798236001023942021	-40.10
08/24/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 08/24/18	-0.90
08/27/18	CHECKCARD 0823 61977 - MACY'S GARAGE CINCINNATI OH 24299108236005215732609	-5.00
08/27/18	CHECKCARD 0825 TST* ZABLONG - CINCINNA CINCINNATI OH 24445008237500306678319	-10.65
08/27/18	CHECKCARD 0824 61977 - MACY'S GARAGE CINCINNATI OH 24299108237005423817076	-5.00
08/27/18	KROGER #3 9950 08/25 #000325141 PURCHASE KROGER #3 9950 BE FLORENCE KY	-66.30

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/27/18	COSTCO GAS #11 08/25 #000872233 PURCHASE COSTCO GAS #1197 FLORENCE KY	-38.40
08/27/18	CHECKCARD 0825 CHICK-FIL-A #03784 CINCINNATI OH 24427338238710025739480	-4.16
08/27/18	MACY'S 56 08/25 #000935030 PURCHASE MACY'S 560 7 CINCINNATI OH	-96.30
08/27/18	BEDBATH&BEYOND 08/25 #000061978 PURCHASE BEDBATH&BEYOND# 5 MASON OH	-10.69
08/27/18	PATEL BROTHERS 08/25 #000253222 PURCHASE PATEL BROTHERS OF SHARONVILLE OH	-63.20
08/27/18	CHECKCARD 0825 HALAL MARKET WEST CHESTER OH 24013398237005595632099	-41.71
08/27/18	CHECKCARD 0826 35 PIADA FLORENCE FLORENCE KY 24013398238005795313275	-8.47
08/27/18	DOLLAR TR 7614 08/26 #000931023 PURCHASE DOLLAR TR 7614 MA FLORENCE KY	-7.42
08/27/18	COSTCO WHSE #1 08/26 #000223601 PURCHASE COSTCO WHSE #1197 FLORENCE KY	-156.55
08/27/18	WM SUPERC Wal- 08/26 #000115142 PURCHASE WM SUPERC Wal-Mar FLORENCE KY	-53.56
08/27/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 08/27/18	-6.59
08/28/18	CHECKCARD 0827 9422 GREAT CLIPS AT MAL FLORENCE KY 24013398239005969245872	-15.00
08/29/18	CHECKCARD 0827 61977 - MACY'S GARAGE CINCINNATI OH 24299108240006039345531	-5.00
08/30/18	CHECKCARD 0828 61977 - MACY'S GARAGE CINCINNATI OH 24299108241006216666641	-5.00
08/31/18	CHECKCARD 0829 61977 - MACY'S GARAGE CINCINNATI OH 24299108242006462501699	-5.00
09/04/18	CHECKCARD 0830 61977 - MACY'S GARAGE CINCINNATI OH 24299108243006676505014	-5.00
09/04/18	CHECKCARD 0831 CAFFE BARISTA & DELI CINCINNATI OH 24055238244091880000836	-7.00
09/04/18	CHECKCARD 0831 61977 - MACY'S GARAGE CINCINNATI OH 24299108244000137032683	-5.00
09/04/18	CHECKCARD 0831 HALAL INTERNATIONAL GRO FLORENCE KY 24223698245030064559994	-5.89
09/04/18	CHECKCARD 0901 SMOKEY BONES 7631 FLORENCE KY 24013398244000130062895	-45.06
09/04/18	PEPBOYS STORE 09/01 #000095031 PURCHASE PEPBOYS STORE # 2 FLORENCE KY	-59.63
09/04/18	CHECKCARD 0901 HALAL MARKET WEST CHESTER OH 24013398244000232015627	-54.06
09/04/18	THE WINE LIST 09/01 #000948691 PURCHASE THE WINE LIST WEST CHESTER OH	-86.69
09/04/18	KROGER #3 9950 09/02 #000725389 PURCHASE KROGER #3 9950 BE FLORENCE KY	-35.26
09/04/18	KROGER FUEL #4 09/03 #000360007 PURCHASE KROGER FUEL #436 FLORENCE KY	-20.10
09/04/18	DUKE ENERGY KY DES:WEB_PAY ID:03204079090318 INDN:SAI BRAHMA CHARY DEEGU CO ID:XXXXXXXXX WEB	-86.42
09/04/18	Automatic Transfer to SAV 5288 Confirmation# 1291083546	-25.00
09/04/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 09/04/18	-4.31
09/05/18	CHECKCARD 0904 WALGREENS #5763 FLORENCE KY 24445008248000542521768	-16.46
09/05/18	DISCOVER DES:E-PAYMENT ID:7849 INDN:DEEGUTLA SAI CO ID:2510020270 WEB	-1,500.00
09/05/18	ATT DES:Payment ID:XXXXXXXXXMYW9R INDN:Manikanta Vanka CO ID:9864031005 WEB	-777.61
09/05/18	BMWFINANCIAL SVS DES:BMWFS PYMT ID:XXXXXXXXX INDN:Sai Brahma D4002312947 CO ID:1222568977 WEB	-733.96
09/05/18	InstaMed DES:CARESOURCE ID:091000012621399 INDN:SAI BRAHMA CHARY DEEGU CO ID:2201594764 WEB	-499.31

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Withdrawals and other subtractions - continued

Date	Description	Amount
09/05/18	CITI CARD ONLINE DES:PAYMENT ID:112742075024541 INDN:SAI DEEGUTLA CO ID:CITICTP WEB	-100.00
09/05/18	CITI CARD ONLINE DES:PAYMENT ID:112742075852598 INDN:SAI DEEGUTLA CO ID:CITICTP WEB	-50.00
09/05/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 09/05/18	-0.54
09/06/18	CHECKCARD 0905 FEDEX 782622735780 MEMPHIS TN 24164078248741223316232	-28.80
09/06/18	CHECKCARD 0904 MAI THAI RESTAURANT & S FLORENCE KY 24036288248030015731365	-29.92
09/06/18	PROG DIRECT INS DES:INS PREM ID:XXXXXXXXX Sai b INDN:Sai brahma Deegutla CO ID:9409348104 PPD	-255.56
09/06/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 09/06/18	-0.28
09/07/18	KROGER #3 9950 09/07 #000113179 PURCHASE KROGER #3 9950 BE FLORENCE KY	-19.87
09/07/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 09/07/18	-0.13
09/10/18	CHECKCARD 0907 61977 - MACY'S GARAGE CINCINNATI OH 24299108251001533757303	-5.00
09/10/18	COSTCO WHSE #1 09/09 #000272521 PURCHASE COSTCO WHSE #1197 FLORENCE KY	-124.40
09/10/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 09/10/18	-0.60
09/14/18	Xoom.com DES:DEBIT O ID:000000070324370 INDN:DEEGUTLA BRAHMA CO ID:1943401054 WEB	-304.99
09/17/18	CHECKCARD 0916 ETT*MarkelINSURANCE 866-2491066 UT 24906418259060545636509	-13.68
09/17/18	KEEP THE CHANGE TRANSFER TO ACCT 5288 FOR 09/17/18	-0.32
Total withdrawals and other subtractions		-\$5,653.85

Checks

Date	Check #	Amount
08/29/18	324	-842.00
Total checks		-\$842.00
Total # of checks		1

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