



P.O. Box 15284
Wilmington, DE 19850

SIDDHARTH CHAUHAN
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WASHINGTON, DC 20037-2644

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 combined statement

for January 18, 2017 to February 13, 2017

Your deposit accounts	Account/plan number	Ending balance	Details on
BofA Core Checking	2260 0558 9151	\$29.47	Page 3
Regular Savings	2260 0559 4065	\$25.00	Page 5
Total balance		\$54.47	

**PUT DOWN LIMITS.
PICK UP HOPE.**

Join us in celebrating Special Olympics athletes as they represent the United States at the World Winter Games in Austria March 14 to 25.

Together we can put down limits, **#pickupthope** and build a more inclusive world. Learn more at bankofamerica.com/supportinginclusion.

Bank of America



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SSM-11-16-0077.B | ARDCMD36

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

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. Or, you can call our Customer Service team.

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 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 for, 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 at the telephone number listed on the front of this statement 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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Bank of America, N.A. Member FDIC and



Equal Housing Lender

Your BofA Core Checking

SIDDHARTH CHAUHAN

Account summary

Beginning balance on January 18, 2017	\$325.33
Deposits and other additions	50.00
Withdrawals and other subtractions	-333.86
Checks	-0.00
Service fees	-12.00
Ending balance on February 13, 2017	\$29.47

Deposits and other additions

Date	Description	Amount
02/06/17	Online Banking transfer from SAV 4065 Confirmation# 3139520876	50.00

Total deposits and other additions

\$50.00

Withdrawals and other subtractions

Date	Description	Amount
01/18/17	ERM04038 2300 01/18 #000413618 PURCHASE ERM04038 2300 BI Washington DC	-10.00
01/18/17	CVS/PHARM 0284 01/18 #000209519 PURCHASE CVS/PHARM 02847-- Washington DC	-7.96
01/19/17	CHECKCARD 0118 CHIPOTLE 1973 WASHINGTON DC 24431067019207488504521	-8.00
01/20/17	CHECKCARD 0119 CHIPOTLE 1973 WASHINGTON DC 24431067020207488503942	-8.00
01/23/17	CHECKCARD 0120 STEAMGAMES.COM 425-952-2985 WA 24224437022101003887670 RECURRING	-5.00

continued on the next page

Read our article online:

“How much do I *really* need to save for retirement?”

Find out if you're saving enough at merrilledge.com/howmuch



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Investment products:

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May Lose Value

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Withdrawals and other subtractions - continued

Date	Description	Amount
01/23/17	WHOLEFDS GWU 1 01/21 #000739883 PURCHASE WHOLEFDS GWU 104 WASHINGTON DC	-30.85
01/23/17	ERM04038 2300 01/23 #000513101 PURCHASE ERM04038 2300 BI Washington DC	-10.00
01/23/17	WHOLEFDS GWU 1 01/23 #000942785 PURCHASE WHOLEFDS GWU 104 WASHINGTON DC	-7.68
01/23/17	AMERICAN EXPRESS DES:ACH PMT ID:R5086 INDN:siddharth chauhan CO ID:1133133497 PPD	-35.00
01/25/17	CHECKCARD 0125 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167025000369645909	-11.43
01/26/17	CHECKCARD 0124 METRO 040-FOGGY BOTTOM WASHINGTON DC 24445007025200120182956	-10.00
01/27/17	CHECKCARD 0126 Amazon Prime Now Amazon.com/BiWA 24692167026000230822371	-20.25
01/30/17	CHECKCARD 0127 STEAMGAMES.COM425952298 425-9522985 WA 24412897027700423249619	-5.00
01/30/17	CHECKCARD 0127 Amazon Prime Now Tips Amazon.com/BiWA 24692167027000879814613	-1.00
01/30/17	CHECKCARD 0127 STEAMGAMES.COM 425-952-2985 WA 24224437028104002025288 RECURRING	-5.00
01/31/17	CHECKCARD 0130 STEAMGAMES.COM425952298 425-9522985 WA 24412897030700423240035	-5.00
01/31/17	ERM04037 2300 01/31 #000526171 PURCHASE ERM04037 2300 BI Washington DC	-10.00
02/01/17	CHECKCARD 0131 CHIPOTLE 1973 WASHINGTON DC 24431067032207488505273	-8.00
02/01/17	Automatic Transfer to SAV 4065 Confirmation# 1119285701	-25.00
02/03/17	CHECKCARD 0202 CHIPOTLE 1973 WASHINGTON DC 24431067034207488506436	-8.00
02/03/17	TRADER JOE'S # 02/03 #000361523 PURCHASE TRADER JOE'S # 65 WASHINGTON DC	-76.54
02/07/17	ERM04038 2300 02/07 #000524653 PURCHASE ERM04038 2300 BI Washington DC	-10.00
02/07/17	KMART 4483 02/07 #000009527 PURCHASE KMART 4483 ANNANDALE VA	-6.15
02/13/17	CHECKCARD 0210 STEAMGAMES.COM425952298 425-9522985 WA 24412897041700423246450	-10.00
Total withdrawals and other subtractions		-\$333.86

Service fees

Date	Transaction description	Amount
02/13/17	Monthly Maintenance Fee	-12.00
Total service fees		-\$12.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Your Regular Savings

SIDDHARTH CHAUHAN

Account summary

Beginning balance on January 18, 2017	\$50.00
Deposits and other additions	25.00
Withdrawals and other subtractions	-50.00
Service fees	-0.00
Ending balance on February 13, 2017	\$25.00

Deposits and other additions

Date	Description	Amount
02/01/17	Automatic Transfer from CHK 9151 Confirmation# 1119285701	25.00
Total deposits and other additions		\$25.00

Withdrawals and other subtractions

Date	Description	Amount
02/06/17	Online Banking transfer to CHK 9151 Confirmation# 3139520876	-50.00
Total withdrawals and other subtractions		-\$50.00

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