

P.O. Box 15284 Wilmington, DE 19850

ABHINAV SINGHAL 255 WARREN ST APT 1101 JERSEY CITY, NJ 07302-3708

PLATINUM PRIVILEGES®

Customer service information

Customer Service: 1.888.562.1000

TDD/TTY users only: 1.800.288.4408

En Español: 1.800.688.6086

bankofamerica.com

Bank of America, N.A.P.O. Box 25118Tampa, FL 33622-5118

Your New England Patriots BofA Premium -Checking Platinum Privileges

for December 25, 2014 to January 26, 2015

ABHINAV SINGHAL

Account summary

Full and a language of the same of the sam	6151 154 07
Service fees	-0.00
Checks	-0.00
Withdrawals and other subtractions	-5,250.00
Deposits and other additions	7,590.39
Beginning balance on December 25, 2014	\$148,814.48

Ending balance on January 26, 2015

\$151,154.87

Annual Percentage Yield Earned this statement period: 0.03%. Interest Paid Year To Date: \$4.10.



Account number: 0046 1642 6197

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IMPORTANT INFORMATION:

BANK DEPOSIT ACCOUNTS

Change of address - Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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 banking 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 banking center for information.

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Equal Housing Lender

ABHINAV SINGHAL | Account # 0046 1642 6197 | December 25, 2014 to January 26, 2015

Deposits and other additions

Date	Description			Amount
12/31/14	Moody's Investor Des:Payroll Ppd	Id:Mgt000000904127 Indn:Singhal,Abhinav	Co Id:1131959883	3,433.22
01/05/15	Online Banking Transfer Conf# U1vx2gety; Khemka, Rishav		1,000.00	
01/15/15	Moody's Investor Des:Payroll Ppd	Id:Mgt000000904127 Indn:Singhal,Abhinav	Co Id:1131959883	3,153.07
01/26/15	Interest Earned			4.10
Total deposits and other additions			\$7,590,39	

Withdrawals and other subtractions

Date	Description	Amount
12/30/14	BKOFAMERICA ATM 12/30 #000006016 WITHDRWL GREENWICH STREET NEW YORK NY	-60.00
01/05/15	CHECKCARD 0101 STOUT NEW YORK NY 24254775004441740001047	-31.04
01/05/15	KEEP THE CHANGE TRANSFER TO ACCT 8849 FOR 01/05/15	-0.96
01/06/15	Siena URC Associ DES:WEB PMTS ID:JT3XS INDN:RishavKhemka CO ID:9000047677 WEB	-2,635.00
01/06/15	BANK OF AMERICA CREDIT CARD Bill Payment	-400.00
01/12/15	MTA VENDING MA 01/10 #000562886 PURCHASE MTA VENDING MACHI NEW YORK NY	-20.00
01/12/15	CHECKCARD 0110 3 SHEETS SALOON NEW YORK NY 24224435012101045164985	-6.25
01/12/15	CHECKCARD 0110 SUPERIOR SUPERMARKET SUNNY SIDE NY 24777425011980006330369	-13.35
01/12/15	KEEP THE CHANGE TRANSFER TO ACCT 8849 FOR 01/12/15	-1.40
01/14/15	MTA VENDING MA 01/14 #000361678 PURCHASE MTA VENDING MACHI NEW YORK NY	-20.00
01/15/15	BKOFAMERICA ATM 01/15 #000003857 WITHDRWL GREENWICH STREET NEW YORK NY	-80.00
01/20/15	CHECKCARD 0118 3 SHEETS SALOON NEW YORK NY 24224435020101049510936	-6.05
01/20/15	CHECKCARD 0118 3 SHEETS SALOON NEW YORK NY 24224435020101049512262	-24.00
01/20/15	CHECKCARD 0118 THELEWALA CORP NEW YORK NY 24493985019286656000296	-16.88
01/20/15	BKOFAMERICA ATM 01/20 #000005276 WITHDRWL GREENWICH STREET NEW YORK NY	-100.00

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Thank you for being a Bank of America® customer.

Withdrawals and other subtractions - continued

Date	Description	Amount
01/20/15	KEEP THE CHANGE TRANSFER TO ACCT 8849 FOR 01/20/15	-1.07
01/21/15	MTA VENDING MA 01/21 #000560795 PURCHASE MTA VENDING MACHI NEW YORK NY	-20.00
01/26/15	CHECKCARD 0123 HARRY ITALIAN MURRAY ST NEW YORK NY 24193045025900018900344	-13.98
01/26/15	Bank of America Credit Card Bill Payment	-1,800.00
01/26/15	KEEP THE CHANGE TRANSFER TO ACCT 8849 FOR 01/26/15	-0.02
Total witl	hdrawals and other subtractions	-\$5,250.00



To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.