






P.O. Box 15284  
Wilmington, DE 19850

ANSHUL MAJOKA  
ANJU MAJOKA  
2610 BERMUDA LAKE DR APT 203  
BRANDON, FL 33510-2287

#### 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 February 26, 2019 to March 26, 2019

ANSHUL MAJOKA ANJU MAJOKA

Account number: 3810 5084 0793

### Account summary

Beginning balance on February 26, 2019	\$13,486.97
Deposits and other additions	4,685.73
Withdrawals and other subtractions	-2,316.57
Checks	-0.00
Service fees	-0.00
<b>Ending balance on March 26, 2019</b>	<b>\$15,856.13</b>

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<sup>1</sup> Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

<sup>2</sup> J.D. Power 2019 Mobile App Certification Program<sup>SM</sup> and 2019 Website Certification Program<sup>SM</sup> recognition is based on successful completion of an audit and exceeding a customer experience benchmark through a survey of recent servicing interactions. For more information, visit [jdpower.com/awards](http://jdpower.com/awards). SSM-11-18-0529.C | ARFVGMFT

## 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
02/26/19	LARSEN & TOUBRO DES:PAYROLL ID:80753100008785X INDN:MAJOKA, ANSHUL CO ID:9009519100 PPD	1,561.91
03/12/19	LARSEN & TOUBRO DES:PAYROLL ID:80952300005604X INDN:MAJOKA, ANSHUL CO ID:9009519100 PPD	1,561.91
03/26/19	LARSEN & TOUBRO DES:PAYROLL ID:81147800035710X INDN:MAJOKA, ANSHUL CO ID:9009519100 PPD	1,561.91

**Total deposits and other additions**

**\$4,685.73**

## Withdrawals and other subtractions

Date	Description	Amount
02/28/19	Retreat at Bermu DES:WEB PMTS ID:8QXT15 INDN:Anshul Majoka CO ID:1752788861 WEB	-1,129.30
03/04/19	TARGET DEBIT CRD ACH TRAN CO ID:1410215170 POS TARGET FL -0812 BRANDON	-8.39
03/12/19	CITI AUTOPAY DES:PAYMENT ID:082906516780547 INDN:ANSHUL MAJOKA CO ID:CITICARDAP WEB	-550.00
03/19/19	TARGET DEBIT CRD ACH TRAN CO ID:1410215170 POS TARGET FL -0812 BRANDON	-78.88
03/25/19	CITI AUTOPAY DES:PAYMENT ID:082916018620649 INDN:ANSHUL MAJOKA CO ID:CITICARDAP WEB	-550.00

**Total withdrawals and other subtractions**

**-\$2,316.57**

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