






P.O. Box 15284
Wilmington, DE 19850

DEVI GAYATRI
39463 GALLAUDET DR APT 105
FREMONT, CA 94538-4505

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 September 27, 2017 to October 26, 2017

Your deposit accounts	Account/plan number	Ending balance	Details on
BofA Core Checking	3250 8557 9697	\$2,123.41	Page 3
Regular Savings	3250 9352 2908	\$125.00	Page 5
Total balance		\$2,248.41	

Here's a tip

Sending money is quick and easy

Use Mobile or Online Banking to send or transfer money:

- Between your Bank of America® bank accounts
- To and from your accounts at other banks
- To someone else

For more information, including step-by-step videos, go to bankofamerica.com/transfers.

Fees apply to wires and certain transfers. See the Online Banking Service Agreement at bankofamerica.com/serviceagreement for details. Data connection required for online and mobile transfers. Wireless carrier fees may apply. ©2017 Bank of America Corporation SSM-11-16-0483.B | ARFPRPTP

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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Your BofA Core Checking

DEVI GAYATRI

Account summary

Beginning balance on September 27, 2017	\$1,532.91
Deposits and other additions	1,000.00
Withdrawals and other subtractions	-409.50
Checks	-0.00
Service fees	-0.00
Ending balance on October 26, 2017	\$2,123.41

Deposits and other additions

Date	Description	Amount
09/28/17	Mobile/Email Transfer Conf# 8txxhu89a; GOVADA, SRIKANTH	1,000.00

Total deposits and other additions

\$1,000.00

Withdrawals and other subtractions

Date	Description	Amount
09/29/17	CHECKCARD 0928 SO EAST BAY PEDIATRIC M FREMONT CA 24755427271282713698627	-10.00
09/29/17	CHECKCARD 0928 SO EAST BAY PEDIATRIC M FREMONT CA 24755427271282713698635	-35.00
09/29/17	DOLLAR TR 4949 09/29 #000118274 PURCHASE DOLLAR TR 4949 ST FREMONT CA	-13.21
10/02/17	MICHAELS STORE 09/30 #000478623 PURCHASE MICHAELS STORES I FREMONT CA	-8.71
10/03/17	MICHAELS STORE 10/03 #000024364 PURCHASE MICHAELS STORES I FREMONT CA	-4.58

continued on the next page



Education



Screening



Treatment



Research

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PINK**



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Please give at BeMoreThanPink.org.

Withdrawals and other subtractions - continued

Date	Description	Amount
10/03/17	Online Banking payment to CRD 6176 Confirmation# 4108215935	-313.00
10/05/17	Automatic Transfer to SAV 2908 Confirmation# 1197120828	-25.00
Total withdrawals and other subtractions		-\$409.50

Your Regular Savings

DEVI GAYATRI

Account summary

Beginning balance on September 27, 2017	\$100.00
Deposits and other additions	25.00
Withdrawals and other subtractions	-0.00
Service fees	-0.00
Ending balance on October 26, 2017	\$125.00

Deposits and other additions

Date	Description	Amount
10/05/17	Automatic Transfer from CHK 9697 Confirmation# 1197120828	25.00
Total deposits and other additions		\$25.00

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