






P.O. Box 15284
Wilmington, DE 19850

SRIKANTH GOVADA
39463 GALLAUDET DR APT 105
FREMONT, CA 94538-4505

Preferred Rewards

Customer service information

-  1.888.888.RWDS (1.888.888.7937)
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 Interest Checking Preferred Rewards Gold

for April 21, 2017 to May 22, 2017

SRIKANTH GOVADA

Account number: 2290 5481 1877

Account summary

Beginning balance on April 21, 2017	\$5,971.82
Deposits and other additions	7,786.80
ATM and debit card subtractions	-0.00
Other subtractions	-8,872.71
Checks	-178.00
Service fees	-0.00
Ending balance on May 22, 2017	\$4,707.91

Thank you for choosing Bank of America.

SSM-02-17-0616A1 | ARG777TT

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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Equal Housing Lender

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$0.24.

With a Bank of America Core Checking® account, students under age 24 are eligible to have the maintenance fee waived while they are enrolled in a high school, college, university or vocational program. Call 800.869.0585 or visit bankofamerica.com/forstudents to open an account today.

Deposits and other additions

Date	Description	Amount
04/28/17	COGNIZANT TECHNO DES:DIRECT DEP ID:265067900672CTS INDN:GOVADA,SRIKANTH CO ID:9111111103 PPD	4,021.86
05/15/17	COGNIZANT TECHNO DES:DIRECT DEP ID:362564052501CTS INDN:GOVADA,SRIKANTH CO ID:9111111103 PPD	3,764.89
05/22/17	Interest Earned	0.05
Total deposits and other additions		\$7,786.80

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
05/02/17	Online Banking payment to CRD 5199 Confirmation# 0170452821	-1,000.00
05/02/17	Mobile/Email Transfer Conf# m6jejha5g; Snoopy, Little	-450.00
05/02/17	WESTERN UNION DES: CAPTURE ID:712287574756777 INDN:SRIKANTH GOVADA CO ID:2222993574 WEB	-630.00
05/09/17	AMERICAN EXPRESS DES:ACH PMT ID:W0322 INDN:Srikanth Govada CO ID:1133133497 WEB	-4,340.55
05/10/17	Essex Property T DES:RENTAL ID:XXXXXXXXX INDN:SrikanthGovada CO ID:2770369576 WEB	-2,191.00

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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

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
05/10/17	TD BANK DES:PAYMENT ID:SRIKANTH GOVADA INDN:4839501158893558 CO ID:8222486057 WEB	-73.20
05/22/17	FLORIDA PREPAID DES:TUITN PYMT ID:9101037860 INDN:GOVADA SRIKANTH CO ID:2596001874 PPD	-187.96
Total other subtractions		-\$8,872.71

Checks

Date	Check #	Amount
04/25/17	251	-178.00
Total checks		-\$178.00
Total # of checks		1

Check images

Account number: 2290 5481 1877

Check number: 251 | Amount: \$178.00

SRIKANTH GOVADA 18224 COMPTON PALMS DR TAMPA FL 33647-1823		39463 GALLAUDET DR APT# 105, FREMONT, CA LA-94538		251 04/21/2017 04/21/2017
Pay To The Order Of		DMV		\$ 178.00
HUNDRED SEVENTY EIGHT		Dollars		
Bank of America		ACHNRY 000100077		
For		ph- 813 808 7266		
2290 5481 1877		2290 5481 1877		

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