

P.O. Box 15284 Wilmington, DE 19850

AMITA PRAJAPATI 9010 TOWN AND COUNTRY BLVD APT E ELLICOTT CITY, MD 21043-3134

Customer service information

② Customer service: 1.800.432.1000

TDD/TTY users only: 1.800.288.4408

En Español: 1.800.688.6086

Account number: 4460 2181 5566

bankofamerica.com

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



Please see the Important Messages - Please Read section of your statement for important details that could impact you.

Your World Wildlife Fund BofA Core Checking

for May 19, 2017 to June 20, 2017

AMITA PRAJAPATI

Account summary

Ending balance on June 20, 2017	\$1,338.02
Service fees	-0.00
Checks	-1,505.15
Withdrawals and other subtractions	-4,319.73
Deposits and other additions	6,306.72
Beginning balance on May 19, 2017	\$856.18

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No purchase necessary. Sweepstakes ends 12/31/17. Inclusion on the Advisory Panel subject to qualifications. For official rules and entry go to bankofamerica.com/advisorypanel. Void where prohibited.

SSM-01-17-2642.B | ARW78P9K

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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AMITA PRAJAPATI | Account # 4460 2181 5566 | May 19, 2017 to June 20, 2017

Deposits and other additions

Date	Description	Amount
05/30/17	Mobile/Email Transfer Conf# 1ndy9q1r6; MAHARJAN, DEEPAK	500.00
05/31/17	BASYS INC DES:PAYROLL ID:71441300028184X INDN:PRAJAPATI, AMITA CO ID:9002545163 PPD	4,198.47
06/05/17	Mobile/Email Transfer Conf# 17sheglkj; MAHARJAN, DEEPAK 103	
06/16/17	Mobile/Email Transfer Conf# zoegb4mzm; MAHARJAN, DEEPAK	
Total dep	osits and other additions	\$6,306.72

Withdrawals and other subtractions

Date	Description	Amount	
05/19/17	Mobile/Email Transfer Conf# 134xyrqof; Maharjan, Deepak	-225.00	
05/22/17	BANK OF AMERICA - CREDIT CARD Bill Payment	-428.58	
05/23/17	BGE DES:PAYMENT ID:7409105870 INDN:AMITA PRAJAPATI CO ID:2520280210 PPD	-56.60	
05/24/17	BALTOCITYCOLLEC DES:WEBPAY ID:000000827773706 INDN:BANK OF AMERICA CO ID:1526000769 WEB	-52.00	
06/02/17	BANK OF AMERICA CREDIT CARD Bill Payment		
06/06/17	Online Banking transfer to SAV 7056 Confirmation# 2577533706 -2,000.		
06/06/17	Howard Crossing DES:RENT ID:8440118 INDN:AMITA*PRAJAPATI CO ID:0000097323 WEB	-1,475.00	
06/16/17	Howard Crossing DES:RENT ID:3619347 INDN:AMITA*PRAJAPATI CO ID:0000097323 WEB	-63.49	

Total withdrawals and other subtractions

-\$4,319.73

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SSM-02-17-0619.B | ARM6BMMC

Checks

Date	Check #	Amount
06/19/17	160	-1,505.15
Total checks		-\$1,505.15
Total # of checks		1

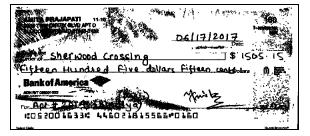


AMITA PRAJAPATI | Account # 4460 2181 5566 | May 19, 2017 to June 20, 2017

Check images

Account number: 4460 2181 5566

Check number: 160 | Amount: \$1,505.15



Important Messages - Please Read

We want to make sure you stay up-to-date on changes, updates, reminders, and any other important details that could impact you.

Check Cashing Fee for Non-customers:

Starting August 15, 2017, if a personal check you wrote or issued through our Mobile or Online Bill Pay service (Footnote 1) is cashed at a Bank of America location by someone who is not a Bank of America customer, they may be charged an \$8 Check Cashing fee.

The non-Bank of America customer cashing your personal check at a Bank of America location will incur this fee if:

the check is for more than \$50

AND

• they do not have one of the following: a Bank of America checking, savings, or CD account, Individual Retirement Account (IRA), loan, credit card, mortgage, safe deposit box, Merrill Lynch or U.S. Trust relationship or a Merrill Edge or Merrill Lynch investment account

It is important to know this fee does not apply to you and that there are other ways to pay someone instead of a check. You can send money to someone's account at almost any bank in the U.S with no fee through Mobile or Online Banking by using their mobile number or email address (Footnote 2). Simply login and select "Transfer" in the Mobile Banking app or Online Banking.

Footnote 1: SafeBalance Banking does not have paper checks but checks can be issued through Mobile or Online Bill Pay service.

Footnote 2: Mobile Banking requires enrollment through the Mobile Banking app, Mobile website or Online Banking. Enrollment through the Mobile Banking app is not available on all devices. View the Online Banking Service Agreement at bankofamerica.com/serviceagreement for more information. Email and mobile transfers require enrollment in the service and must be made from a Bank of America consumer checking or savings account to a domestic bank account using a debit card or direct transfer. Recipients have 14 days to register to receive money or the transfer will be cancelled. Dollar and frequency limits apply. See the Online Banking Service Agreement for details, including cut-off and delivery times. Data connection required. Wireless carrier charges may apply.