

P.O. Box 15284 Wilmington, DE 19850

PRADHAP GANESAN 1402 ASTOR COMMONS PL APT 204 BRANDON, FL 33511-3735

Customer service information

① 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 January 10, 2018 to February 6, 2018

Total balance		\$9,520.54	
Regular Savings	3810 3632 3111	\$484.42	Page 5
BofA Core Checking	3810 3746 4626	\$9,036.12	Page 3
Your deposit accounts	Account/plan number	Ending balance	Details on



New year, new goal

Achieve your goals with the help of Better Money Habits. Visit **BetterMoneyHabits.com** for financial tools and content to help you get started.

Better Money Habits®

Powered by **Bank of America** in partnership with **KHAN**ACADEMY

SSM-10-17-0646.C | AR6PMG4V

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.

© 2018 Bank of America Corporation

Bank of America, N.A. Member FDIC and



Equal Housing Lender



Account number: 3810 3746 4626

Your BofA Core Checking

PRADHAP GANESAN

Account summary

Ending balance on February 6, 2018	\$9,036.12
Service fees	-0.00
Checks	-696.98
Withdrawals and other subtractions	-15,606.00
Deposits and other additions	15,837.62
Beginning balance on January 10, 2018	\$9,501.48

Your account has overdraft protection provided by deposit account number 3810 3632 3111.

Deposits and other additions

Date	Description	Amount
01/12/18	BKOFAMERICA MOBILE 01/12 3640150777 DEPOSIT *MOBILE NJ	48.92
01/19/18	XORIANT CORPORAT DES:DIRECT DEP ID:573031518897IFL INDN:GANESAN,PRADHAP ID:9111111101 PPD	CO 2,336.09
01/23/18	CITIBANK DES:BT DEPOSIT ID:04011493521 INDN:GANESAN,PRADHAP CO ID:CITIBALCON PPD	11,000.00
01/31/18	BKOFAMERICA MOBILE 01/31 3646673848 DEPOSIT *MOBILE NJ	6.00
02/02/18	XORIANT CORPORAT DES:DIRECT DEP ID:722047218797IFL INDN:GANESAN,PRADHAP ID:9111111101 PPD	CO 2,446.61
	and the second s	

Total deposits and other additions

\$15,837.62

Thank you for choosing Bank of America.

SSM-02-17-0616.A1 | ARG777TT

Withdrawals and other subtractions

Date	Description	Amount
01/10/18	Automatic Transfer to SAV 3111 Confirmation# 1225477940	-25.00
01/25/18	RIAMONEYTRANSFER DES:CUST TRANS ID:US1049476682 INDN:Pradhap Ganesan CO ID:4222829900 PPD	-2,999.00
01/26/18	WESTERN UNION DES: CAPTURE ID:802685346348660 INDN:PRADHAP GANESAN CO ID:2222993574 WEB	-2,999.00
01/26/18	WESTERN UNION DES: CAPTURE ID:802686326924610 INDN:PRADHAP GANESAN CO ID:2222993574 WEB	-2,999.00
01/26/18	Digital Federal Credit Union Bill Payment	-750.00
01/29/18	RIAMONEYTRANSFER DES:CUST TRANS ID:US1051840682 INDN:Pradhap Ganesan CO ID:4222829900 PPD	-2,999.00
02/01/18	Zelle Transfer Conf# 67d6e5b54; krishnamurthy, prathap	-1,500.00
02/01/18	BKOFAMERICA ATM 02/01 #000007781 WITHDRWL WEST BRANDON BRANDON FL	-200.00
02/02/18	Asprey Apartment DES:Rent ID:78391955 INDN:PRADHAP GANESAN CO ID:1861072180 WEB	-1,135.00
Total witl	ndrawals and other subtractions	-\$15,606.00

Checks

Date	Check #	Amount	Date Check	# Amount
01/30/18	119	-66.98	01/30/18 123	-420.00
01/17/18	122*	-210.00		
			Total checks	-\$696.98
			Total # of checks	3

^{*} There is a gap in sequential check numbers





Account number: 3810 3632 3111

Your Regular Savings

PRADHAP GANESAN

Account summary

Ending balance on February 6, 2018	\$484.42
Service fees	-0.00
Withdrawals and other subtractions	-0.99
Deposits and other additions	25.00
Beginning balance on January 10, 2018	\$460.41

Deposits and other additions

Total der	nosits and other additions	\$25.00
01/10/18	Automatic Transfer from CHK 4626 Confirmation# 1225477940	25.00
Date	Description	Amount

Withdrawals and other subtractions

Date	Description			Amount
01/29/18	PAYPAL ID:PAYPALSI	DES:INST XFER ID:GOOGLE PLAY INDN:PRADHAP GANESAN 177 WEB	СО	-0.99

Total withdrawals and other subtractions -\$0.99

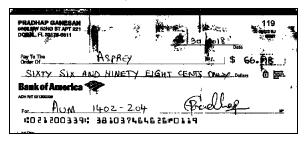
This page intentionally left blank



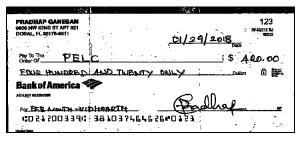
PRADHAP GANESAN | Account # 3810 3746 4626 | January 10, 2018 to February 6, 2018

Check images

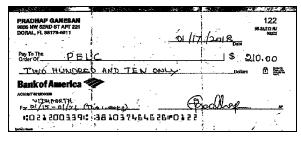
Account number: 3810 3746 4626Check number: 119 | Amount: \$66.98



Check number: 123 | Amount: \$420.00



Check number: 122 | Amount: \$210.00



This page intentionally left blank