

P.O. Box 15284 Wilmington, DE 19850

PRADHAP GANESAN 9805 NW 52ND ST APT 221 DORAL, FL 33178-6611

Customer service information

Oustomer 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 09, 2017 to October 10, 2017

Total balance		\$8,951.08	
Regular Savings 3810 3632 3111		\$449.24	Page 5
BofA Core Checking	3810 3746 4626 \$8,501		Page 3
Your deposit accounts	Account/plan number	ber Ending balance	

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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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Bank of America, N.A. Member FDIC and



Equal Housing Lender



Your checking account

Account number: 3810 3746 4626

Your BofA Core Checking

PRADHAP GANESAN

Account summary

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Service fees	-0.00
Checks	-0.00
Withdrawals and other subtractions	-1,894.89
Deposits and other additions	3,829.12
Beginning balance on September 9, 2017	\$6,567.61

Ending balance on October 10, 2017

\$8,501.84

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

Deposits and other additions

Date	Description	Amount
09/14/17	Mobile/Email Transfer Conf# k65q0gdk8; RAMA MURTHY, SRIGURU	13.49
09/18/17	Mobile/Email Transfer Conf# xf4wadc73; TAMBE, PRAVIN	8.00
09/22/17	MARLABS INC DES:DIRECT DEP ID:932504437193ZFL INDN:GANESAN,PRADHAP CO ID:9111111101 PPD	1,828.81
09/22/17	Mobile/Email Transfer Conf# 139m2g0p6; KRISHNAMURTHY, PRATHAP	150.00
10/06/17	MARLABS INC DES:DIRECT DEP ID:608064638214ZFL INDN:GANESAN,PRADHAP CO ID:9111111101 PPD	1,828.82

Total deposits and other additions

\$3,829.12











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Withdrawals and other subtractions

Description	Amount
WORLD OF KIDS 09/18 #000915730 PURCHASE WORLD OF KIDS ACA DORAL FL	-290.00
CITIBANK CREDIT CARD Bill Payment	-50.00
Digital Federal Credit Union Bill Payment	-360.00
WORLD OF KIDS 09/28 #000814803 PURCHASE WORLD OF KIDS ACA DORAL FL	-290.00
FLORIDA BLUE DES:FL BLUE ID:26618144 INDN:H17047622 CO ID:8592015694 WEB	-674.89
WORLD OF KIDS 10/04 #000808289 PURCHASE WORLD OF KIDS ACA DORAL FL	-105.00
Mobile/Email Transfer Conf# 9nejh4hgx; Raghu, Sangeetha	-100.00
Automatic Transfer to SAV 3111 Confirmation# 1198156915	-25.00
	WORLD OF KIDS 09/18 #000915730 PURCHASE WORLD OF KIDS ACA DORAL FL CITIBANK CREDIT CARD Bill Payment Digital Federal Credit Union Bill Payment WORLD OF KIDS 09/28 #000814803 PURCHASE WORLD OF KIDS ACA DORAL FL FLORIDA BLUE DES:FL BLUE ID:26618144 INDN:H17047622 CO ID:8592015694 WEB WORLD OF KIDS 10/04 #000808289 PURCHASE WORLD OF KIDS ACA DORAL FL Mobile/Email Transfer Conf# 9nejh4hgx; Raghu, Sangeetha

Total withdrawals and other subtractions

-\$1,894.89





Account number: 3810 3632 3111

Your Regular Savings

PRADHAP GANESAN

Account summary

Ending balance on October 10, 2017	\$449.24	
Service fees	-0.00	
Withdrawals and other subtractions	-33.94	
Deposits and other additions	25.00	
Beginning balance on September 9, 2017	\$458.18	

Interest Paid Year To Date: \$0.02.

Deposits and other additions

Date	Description	Amount
10/10/17	Automatic Transfer from CHK 4626 Confirmation# 1198156915	25.00
Total deposits and other additions		

Withdrawals and other subtractions

09/22/17 PAYPAL DES:INST XFER ID:LINKEDIN INDN:PRADHAP GANESAN CO ID:PAYPALSI77 -33.94 WEB	Date	Description			Amount
	09/22/17		DES:INST XFER ID:LINKEDIN INDN:PRADHAP GANESAN	CO ID:PAYPALSI77	-33.94

Total withdrawals and other subtractions -\$33.94

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