



P.O. Box 15284
Wilmington, DE 19850

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

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 January 10, 2018 to February 6, 2018

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



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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.

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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

PRADHAP GANESAN

Account summary

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

Ending balance on February 6, 2018 **\$9,036.12**

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 CO ID:9111111101 PPD	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 CO ID:9111111101 PPD	2,446.61

Total deposits and other additions **\$15,837.62**

Thank you for choosing Bank of America.

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 withdrawals and other subtractions		-\$15,606.00

Checks

Date	Check #	Amount
01/30/18	119	-66.98
01/17/18	122*	-210.00

Date	Check #	Amount
01/30/18	123	-420.00

Total checks **-\$696.98**
Total # of checks **3**




* There is a gap in sequential check numbers



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Your combined statement

for December 08, 2017 to January 9, 2018

Your deposit accounts	Account/plan number	Ending balance	Details on
BofA Core Checking	3810 3746 4626	\$9,501.48	Page 3
Regular Savings	3810 3632 3111	\$460.41	Page 5
Total balance		\$9,961.89	

Here's a tip

Don't miss important account notifications — keep your contact information updated

It's quick and easy to keep your phone number, email and mailing address up to date. Just sign in to Online Banking and go to **Profile & Settings** or use the **Mobile Banking app**¹. You'll help make sure you receive all of your notices and help stay on top of your account.

Is your contact info up to date? Check now at bankofamerica.com.

¹Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.
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Your BofA Core Checking

PRADHAP GANESAN

Account summary

Beginning balance on December 8, 2017	\$9,433.35
Deposits and other additions	8,016.30
Withdrawals and other subtractions	-6,950.17
Checks	-998.00
Service fees	-0.00
Ending balance on January 9, 2018	\$9,501.48

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

We have a new requirement for making cash deposits to our consumer accounts.

You will now need to be an owner or authorized user on the account to make a cash deposit to a personal checking or savings account with an associate in our financial centers. This change helps us reduce risks from cash transactions involving persons who are not authorized on an account.

Deposits and other additions

Date	Description	Amount
12/08/17	CHECKCARD 1206 WORLD OF KIDS ACADEMY L 305-5937010 FL 7475542734126340580	145.00
12/15/17	MARLABS INC DES:DIRECT DEP ID:931305132236ZFL INDN:GANESAN,PRADHAP CO ID:9111111101 PPD	1,828.83
12/22/17	XORIENT CORPORAT DES:DIRECT DEP ID:741032782060IFL INDN:GANESAN,PRADHAP CO ID:9111111101 PPD	726.05
12/26/17	BKOFAMERICA MOBILE 12/27 3633750451 DEPOSIT *MOBILE NJ	1,000.00

continued on the next page

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Deposits and other additions - continued

Date	Description	Amount
12/29/17	Zelle Transfer Conf# 87d0b90de; KRISHNAMURTHY, PRATHAP	100.00
01/02/18	BKOFAMERICA MOBILE 01/03 3636449825 DEPOSIT *MOBILE NJ	1,773.00
01/02/18	BKOFAMERICA ATM 12/30 #000005422 DEPOSIT WEST BRANDON BRANDON FL	36.46
01/05/18	XORANT CORPORAT DES:DIRECT DEP ID:938705204372IFL INDN:GANESAN,PRADHAP CO ID:9111111101 PPD	2,406.96
Total deposits and other additions		\$8,016.30

Withdrawals and other subtractions

Date	Description	Amount
12/08/17	Automatic Transfer to SAV 3111 Confirmation# 1216364363	-25.00
12/11/17	BANK OF AMERICA CREDIT CARD Bill Payment	-16.04
12/12/17	Zelle Transfer Conf# daab0daea; Raghu, Sangeetha	-1,000.00
12/26/17	Zelle Transfer Conf# 2eb08ac33; krishnamurthy, prathap	-100.00
12/27/17	WESTERN UNION DES: CAPTURE ID:736189096338173 INDN:PRADHAP GANESAN CO ID:2222993574 WEB	-1,600.00
01/03/18	Asprey Apartment DES:Rent ID:77191355 INDN:PRADHAP GANESAN CO ID:1861072180 WEB	-1,135.00
01/05/18	Online Banking payment to CRD 9577 Confirmation# 2716475048	-75.13
01/05/18	WESTERN UNION DES: CAPTURE ID:800587644666430 INDN:PRADHAP GANESAN CO ID:2222993574 WEB	-2,999.00
Total withdrawals and other subtractions		-\$6,950.17

Checks

Date	Check #	Amount
12/22/17	114	-275.00
01/09/18	117*	-158.00

Date	Check #	Amount
01/09/18	118	-100.00
01/09/18	121*	-465.00

Total checks **-\$998.00**

Total # of checks **4**

* There is a gap in sequential check numbers



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for November 09, 2017 to December 7, 2017

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BofA Core Checking	3810 3746 4626	\$9,433.35	Page 3
Regular Savings	3810 3632 3111	\$434.47	Page 5
Total balance		\$9,867.82	

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Your BofA Core Checking

PRADHAP GANESAN

Account summary

Beginning balance on November 9, 2017	\$6,569.71
Deposits and other additions	6,390.53
Withdrawals and other subtractions	-3,351.89
Checks	-175.00
Service fees	-0.00
Ending balance on December 7, 2017	\$9,433.35

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

Deposits and other additions

Date	Description	Amount
11/17/17	MARLABS INC DES:DIRECT DEP ID:933905085032ZFL INDN:GANESAN,PRADHAP ID:9111111101 PPD CO	1,829.96
12/01/17	MARLABS INC DES:DIRECT DEP ID:505068113963ZFL INDN:GANESAN,PRADHAP ID:9111111101 PPD CO	2,684.74
12/01/17	MARLABS INC DES:DIRECT DEP ID:505068113964ZFL INDN:GANESAN,PRADHAP ID:9111111101 PPD CO	1,828.83
12/01/17	Zelle Transfer Conf# fe0442ae2; TAMBE, PRAVIN	47.00
Total deposits and other additions		\$6,390.53

SHOP (RED) SAVE LIVES

For every dollar spent during (RED)'s Shopathon through December 31, Bank of America will donate the cost of a day's worth of lifesaving AIDS medication — up to \$1.5 million.



SHOP FOR (RED) PRODUCTS AT AMAZON.COM/RED

Through December 31, 2017, for every dollar spent during the (RED) Shopathon on amazon.com, Bank of America will donate \$.30 to the US Fund for the Global Fund to Fight AIDS, Tuberculosis and Malaria to support and fund prevention and treatment of HIV/AIDS, up to a total maximum donation of \$1,500,000. Not available outside the U.S.

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Withdrawals and other subtractions

Date	Description	Amount
11/09/17	WORLD OF KIDS 11/09 #000877199 PURCHASE WORLD OF KIDS ACA DORAL FL	-290.00
11/09/17	Automatic Transfer to SAV 3111 Confirmation# 1207617529	-25.00
11/15/17	WORLD OF KIDS 11/15 #000844070 PURCHASE WORLD OF KIDS ACA DORAL FL	-580.00
11/15/17	WORLD OF KIDS 11/15 #000844256 PURCHASE WORLD OF KIDS ACA DORAL FL	-10.00
12/01/17	BKOFAMERICA ATM 12/01 #000005070 WITHDRWL WEST COMMERCIAL TAMARAC FL	-80.00
12/01/17	BKOFAMERICA ATM 12/01 #000006374 WITHDRWL WEST COMMERCIAL TAMARAC FL	-200.00
12/04/17	PUBLIX SUPER M 12/04 #000958886 PURCHASE PUBLIX SUPER MAR DORAL FL	-275.89
12/04/17	FLORIDA BLUE DES:FL BLUE ID:28523248 INDN:H17047622 CO ID:8592015694 WEB	-674.89
12/04/17	KEEP THE CHANGE TRANSFER TO ACCT 3111 FOR 12/04/17	-0.11
12/07/17	CHECKCARD 1206 MCAFEE *WWW.MCAFEE.COM 866-622-3911 TX 24692167340100321183870 RECURRING	-19.99
12/07/17	PUBLIX SUPER M 12/07 #000550302 PURCHASE PUBLIX SUPER MAR DORAL FL	-995.07
12/07/17	BKOFAMERICA ATM 12/07 #000002110 WITHDRWL DORAL PLAZA DORAL FL	-200.00
12/07/17	KEEP THE CHANGE TRANSFER TO ACCT 3111 FOR 12/07/17	-0.94
Total withdrawals and other subtractions		-\$3,351.89

Checks

Date	Check #	Amount
12/05/17	113	-175.00
Total checks		-\$175.00
Total # of checks		1



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for October 11, 2017 to November 8, 2017

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BofA Core Checking	3810 3746 4626	\$6,569.71	Page 3
Regular Savings	3810 3632 3111	\$415.30	Page 5
Total balance		\$6,985.01	

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Your BofA Core Checking

PRADHAP GANESAN

Account summary

Beginning balance on October 11, 2017	\$8,501.84
Deposits and other additions	3,674.86
Withdrawals and other subtractions	-2,356.99
Checks	-3,250.00
Service fees	-0.00
Ending balance on November 8, 2017	\$6,569.71

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

Join Bank of America in the fight against hunger. For every \$1 you give, we will give \$2 up to \$1.5 million. No family should go hungry. Please give today at bankofamerica.com/FightHunger.

Deposits and other additions

Date	Description	Amount
10/16/17	ROSS STORES #1 10/14 #000110825 REFUND ROSS STORES #191 MIAMI FL	14.96
10/20/17	MARLABS INC DES:DIRECT DEP ID:541045196201ZFL INDN:GANESAN,PRADHAP ID:91111111101 PPD CO	1,829.95
11/03/17	MARLABS INC DES:DIRECT DEP ID:557065080913ZFL INDN:GANESAN,PRADHAP ID:91111111101 PPD CO	1,829.95
Total deposits and other additions		\$3,674.86

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Withdrawals and other subtractions

Date	Description	Amount
10/11/17	WORLD OF KIDS 10/11 #000858182 PURCHASE WORLD OF KIDS ACA DORAL FL	-290.00
10/30/17	WORLD OF KIDS 10/30 #000963144 PURCHASE WORLD OF KIDS ACA DORAL FL	-290.00
11/01/17	Bank of America Credit Card Bill Payment	-2.10
11/02/17	FLORIDA BLUE DES:FL BLUE ID:27522660 INDN:H17047622 CO ID:8592015694 WEB	-674.89
11/03/17	WESTERN UNION DES: CAPTURE ID:730783767114205 INDN:PRADHAP GANESAN CO ID:2222993574 WEB	-1,100.00
Total withdrawals and other subtractions		-\$2,356.99

Checks

Date	Check #	Amount
10/23/17	111	-1,625.00

Date	Check #	Amount
11/03/17	112	-1,625.00

Total checks **-\$3,250.00**




Total # of checks **2**



P.O. Box 15284
Wilmington, DE 19850

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

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 09, 2017 to October 10, 2017

Your deposit accounts	Account/plan number	Ending balance	Details on
BofA Core Checking	3810 3746 4626	\$8,501.84	Page 3
Regular Savings	3810 3632 3111	\$449.24	Page 5
Total balance		\$8,951.08	

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IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

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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

PRADHAP GANESAN

Account summary

Beginning balance on September 9, 2017	\$6,567.61
Deposits and other additions	3,829.12
Withdrawals and other subtractions	-1,894.89
Checks	-0.00
Service fees	-0.00
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# 139m2gOp6; 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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Screening



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Research

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Please give at BeMoreThanPink.org.

Withdrawals and other subtractions

Date	Description	Amount
09/18/17	WORLD OF KIDS 09/18 #000915730 PURCHASE WORLD OF KIDS ACA DORAL FL	-290.00
09/19/17	CITIBANK CREDIT CARD Bill Payment	-50.00
09/21/17	Digital Federal Credit Union Bill Payment	-360.00
09/28/17	WORLD OF KIDS 09/28 #000814803 PURCHASE WORLD OF KIDS ACA DORAL FL	-290.00
10/03/17	FLORIDA BLUE DES:FL BLUE ID:26618144 INDN:H17047622 CO ID:8592015694 WEB	-674.89
10/04/17	WORLD OF KIDS 10/04 #000808289 PURCHASE WORLD OF KIDS ACA DORAL FL	-105.00
10/10/17	Mobile/Email Transfer Conf# 9nejh4hgx; Raghu, Sangeetha	-100.00
10/10/17	Automatic Transfer to SAV 3111 Confirmation# 1198156915	-25.00
Total withdrawals and other subtractions		-\$1,894.89



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- Bank of America, N.A.
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Tampa, FL 33622-5118

Your combined statement

for August 11, 2017 to September 8, 2017

Your deposit accounts	Account/plan number	Ending balance	Details on
BofA Core Checking	3810 3746 4626	\$6,567.61	Page 3
Regular Savings	3810 3632 3111	\$458.18	Page 5
Total balance		\$7,025.79	

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Your BofA Core Checking

PRADHAP GANESAN

Account summary

Beginning balance on August 11, 2017	\$2,446.95
Deposits and other additions	8,009.55
Withdrawals and other subtractions	-2,263.89
Checks	-1,625.00
Service fees	-0.00
Ending balance on September 8, 2017	\$6,567.61

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

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Deposits and other additions

Date	Description	Amount
08/11/17	MARLABS INC DES:DIRECT DEP ID:657063899998ZFL INDN:GANESAN,PRADHAP CO ID:9111111101 PPD	2,523.08
08/11/17	MARLABS INC DES:DIRECT DEP ID:657063899997ZFL INDN:GANESAN,PRADHAP CO ID:9111111101 PPD	1,828.82
08/25/17	MARLABS INC DES:DIRECT DEP ID:936903930557ZFL INDN:GANESAN,PRADHAP CO ID:9111111101 PPD	1,828.83
09/08/17	MARLABS INC DES:DIRECT DEP ID:933104303387ZFL INDN:GANESAN,PRADHAP CO ID:9111111101 PPD	1,828.82

Total deposits and other additions **\$8,009.55**

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Withdrawals and other subtractions

Date	Description	Amount
08/11/17	Online Banking payment to CRD 9577 Confirmation# 3046328364	-500.00
08/21/17	WORLD OF KIDS 08/21 #000975086 PURCHASE WORLD OF KIDS ACA DORAL FL	-295.00
08/29/17	BKOFAMERICA ATM 08/29 #000009453 WITHDRWL DORAL PLAZA DORAL FL	-100.00
09/05/17	WORLD OF KIDS 09/05 #000911558 PURCHASE WORLD OF KIDS ACA DORAL FL	-290.00
09/05/17	FLORIDA BLUE DES:FL BLUE ID:25529017 INDN:H17047622 CO ID:8592015694 WEB	-674.89
09/06/17	PUBLIX SUPER M 09/06 #000862037 PURCHASE PUBLIX SUPER MAR DORAL FL	-78.53
09/06/17	KEEP THE CHANGE TRANSFER TO ACCT 3111 FOR 09/06/17	-0.47
09/07/17	BKOFAMERICA ATM 09/07 #000004754 WITHDRWL WESTCHESER MIAMI FL	-300.00
09/08/17	Automatic Transfer to SAV 3111 Confirmation# 1188610519	-25.00
Total withdrawals and other subtractions		-\$2,263.89

Checks

Date	Check #	Amount
09/06/17		-1,625.00
Total checks		-\$1,625.00
Total # of checks		1