






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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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.

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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	XORIENT 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	XORIENT 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

Your Regular Savings

PRADHAP GANESAN

Account summary

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

Deposits and other additions

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

Withdrawals and other subtractions

Date	Description	Amount
01/29/18	PAYPAL DES:INST XFER ID:GOOGLE PLAY INDN:PRADHAP GANESAN CO ID:PAYPALSI77 WEB	-0.99
Total withdrawals and other subtractions		-\$0.99

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Check images

Account number: 3810 3746 4626

Check number: 119 | Amount: \$66.98

PRADHAP GANESAN
9806 NW 62ND ST APT 221
DORAL, FL 33178-0611

119
01/20/2018

Pay To The Order Of: ASPREY \$ 66.98

SIXTY SIX AND NINETY EIGHT CENTS ONLY

Bank of America

ACH REF 021003390

For: AUM 1402-204 Pradhap

⑆02⑆200339⑆381037464626⑆0119

Check number: 122 | Amount: \$210.00

PRADHAP GANESAN
9806 NW 62ND ST APT 221
DORAL, FL 33178-0611

122
01/17/2018

Pay To The Order Of: PELC \$ 210.00

TWO HUNDRED AND TEN ONLY

Bank of America

ACH REF 021003390

For: WIDHEARTH Pradhap

⑆02⑆200339⑆381037464626⑆0122

Check number: 123 | Amount: \$420.00

PRADHAP GANESAN
9806 NW 62ND ST APT 221
DORAL, FL 33178-0611

123
01/29/2018

Pay To The Order Of: PELC \$ 420.00

FOUR HUNDRED AND TWENTY ONLY

Bank of America

ACH REF 021003390

For: WIDHEARTH Pradhap

⑆02⑆200339⑆381037464626⑆0123

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