



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 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	

THE VIETNAM WAR

A 10-part, 18-hour landmark event
Check your local listings for times



Bank of America proudly supports Ken Burns' and Lynn Novick's film, *The Vietnam War*. Because we believe that understanding the perspectives of our past helps connect us all and make us better.

Watch it. Talk about it. **#betterconnected**
bankofamerica.com/vietnamwar

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 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.

Celebrate 20 years of Museums on Us®. During the first full weekend of every month, just show your Bank of America® credit card and a photo ID for one free general admission to more than 175 cultural institutions. Learn more at bankofamerica.com/artsonus.

Deposits and other additions

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

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

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Investment products:

Are Not FDIC Insured

Are Not Bank Guaranteed

May Lose Value

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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