



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 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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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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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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May Lose Value

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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	XORIANAT 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

Your Regular Savings

PRADHAP GANESAN

Account summary

Beginning balance on December 8, 2017	\$434.47
Deposits and other additions	25.94
Withdrawals and other subtractions	-0.00
Service fees	-0.00
Ending balance on January 9, 2018	\$460.41

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	KEEPTHECHANGE CREDIT FROM ACCT4626 EFFECTIVE 12/07	0.94
12/08/17	Automatic Transfer from CHK 4626 Confirmation# 1216364363	25.00
Total deposits and other additions		\$25.94

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Check images

Account number: 3810 3746 4626

Check number: 114 | Amount: \$275.00

PRADHAP GANESAN 9806 NW 52ND ST APT 221 DORAL, FL 33178-0811		114 15-39212 NJ 88322
Date: 12/02/2017		
Pay To The Order Of:	CUBELLAR PROPERTY INVESTMENTS	\$ 275.00
TWO HUNDRED AND SEVENTY FIVE ONLY		Dollars
Bank of America		
ACH NYT 001200000		
For DEC-5 Days 9806 NW 52nd, 221		
MICR: ⑆02⑆200339⑆ 38⑆037464626⑆0114		

Check number: 117 | Amount: \$158.00

PRADHAP GANESAN 9806 NW 52ND ST APT 221 DORAL, FL 33178-0811		117 15-39212 NJ 88322
Date: 01/05/2018		
Pay To The Order Of:	CITY OF DORAL	\$ 158.00
ONE HUNDRED AND FIFTY EIGHT ONLY		Dollars
Bank of America		
ACH NYT 001200000		
For Notice # 1761700045293		
MICR: ⑆02⑆200339⑆ 38⑆037464626⑆0117		

Check number: 118 | Amount: \$100.00

PRADHAP GANESAN 9806 NW 52ND ST APT 221 DORAL, FL 33178-0811		118 15-39212 NJ 88322
Date: 01/05/2018		
Pay To The Order Of:	PRLC	\$ 100.00
ONE HUNDRED ONLY		Dollars
Bank of America		
ACH NYT 001200000		
For REG FEE		
MICR: ⑆02⑆200339⑆ 38⑆037464626⑆0118		

Check number: 121 | Amount: \$465.00

PRADHAP GANESAN 9806 NW 52ND ST APT 221 DORAL, FL 33178-0811		121 15-39212 NJ 88322
Date: 01/08/2018		
Pay To The Order Of:	PRLC	\$ 465.00
FOUR HUNDRED AND SIXTY FIVE ONLY		Dollars
Bank of America		
ACH NYT 001200000		
For Vidharthi ka		
MICR: ⑆02⑆200339⑆ 38⑆037464626⑆0121		




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for November 09, 2017 to December 7, 2017

Your deposit accounts	Account/plan number	Ending balance	Details on
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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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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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

Your Regular Savings

PRADHAP GANESAN

Account summary

Beginning balance on November 9, 2017	\$415.30
Deposits and other additions	53.11
Withdrawals and other subtractions	-33.94
Service fees	-0.00
Ending balance on December 7, 2017	\$434.47

Interest Paid Year To Date: \$0.02.

Deposits and other additions

Date	Description	Amount
11/09/17	Automatic Transfer from CHK 4626 Confirmation# 1207617529	25.00
12/01/17	BKOFAMERICA MOBILE 12/02 3623944346 DEPOSIT *MOBILE NJ	28.00
12/05/17	KEEPTHECHANGE CREDIT FROM ACCT4626 EFFECTIVE 12/04	0.11

Total deposits and other additions **\$53.11**

Withdrawals and other subtractions

Date	Description	Amount
11/22/17	PAYPAL DES:INST XFER ID:LINKEDIN INDN:PRADHAP GANESAN CO ID:PAYPALS177 WEB	-33.94

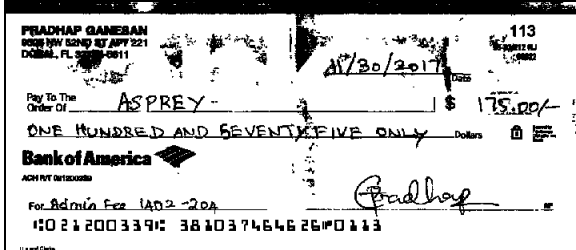
Total withdrawals and other subtractions **-\$33.94**

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Check images

Account number: 3810 3746 4626

Check number: 113 | Amount: \$175.00



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Total balance		\$6,985.01	

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favorite museum



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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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Investment products:

Are Not FDIC Insured

Are Not Bank Guaranteed

May Lose Value

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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

Your Regular Savings

PRADHAP GANESAN

Account summary

Beginning balance on October 11, 2017	\$449.24
Deposits and other additions	0.00
Withdrawals and other subtractions	-33.94
Service fees	-0.00
Ending balance on November 8, 2017	\$415.30

Interest Paid Year To Date: \$0.02.

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.

Withdrawals and other subtractions

Date	Description	Amount
10/23/17	PAYPAL DES:INST XFER ID:LINKEDIN INDN:PRADHAP GANESAN CO ID:PAYPALS177 WEB	-33.94
Total withdrawals and other subtractions		-\$33.94

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Check images

Account number: 3810 3746 4626

Check number: 111 | Amount: \$1,625.00

PRADHAP GANESAN 6805 NW 52ND ST APT 221 DORAL, FL 33178-0811		S. 3225	111 09-29712 NJ 00022
		10/17/2017	
Pay To The Order Of		CUELLAR PROPERTY INVESTMENT	\$ 1625.00/-
		ONE THOUSAND SIX HUNDRED AND TWENTY FIVE DOLLARS	
Bank of America			
ACH NY 021500089			
For 6805 NW 52ND ST APT 221		Pradhap	
⑆021200339⑆ 3810374646260111			

Check number: 112 | Amount: \$1,625.00

PRADHAP GANESAN 6805 NW 52ND ST APT 221 DORAL, FL 33178-0811			112 09-29712 NJ 00022
		11/01/2017	
Pay To The Order Of		CUELLAR PROPERTY INVESTMENTS	\$ 1625.00/-
		ONE THOUSAND SIX HUNDRED AND TWENTY FIVE DOLLARS	
Bank of America			
ACH NY 021500089			
For 6805 NW 52ND ST APT 221		Pradhap	
⑆021200339⑆ 3810374646260112			

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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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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.

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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 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**



Education



Screening



Treatment



Research

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THAN
PINK**



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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

Your Regular Savings

PRADHAP GANESAN

Account summary

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

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 **\$25.00**

Withdrawals and other subtractions

Date	Description	Amount
09/22/17	PAYPAL DES:INST XFER ID:LINKEDIN INDN:PRADHAP GANESAN CO ID:PAYPALS177 WEB	-33.94

Total withdrawals and other subtractions **-\$33.94**

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P.O. Box 15284
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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

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Check your local listings for times



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Watch it. Talk about it. **#betterconnected**
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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

SSM-06-17-0095.B | ARBL89PT

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

Your Regular Savings

PRADHAP GANESAN

Account summary

Beginning balance on August 11, 2017	\$432.71
Deposits and other additions	25.47
Withdrawals and other subtractions	-0.00
Service fees	-0.00
Ending balance on September 8, 2017	\$458.18

Interest Paid Year To Date: \$0.02.

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
09/07/17	KEEPTHECHANGE CREDIT FROM ACCT4626 EFFECTIVE 09/06	0.47
09/08/17	Automatic Transfer from CHK 4626 Confirmation# 1188610519	25.00
Total deposits and other additions		\$25.47

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PRADHAP GANESAN | Account # 3810 3746 4626 | August 11, 2017 to September 8, 2017

Check images

Account number: 3810 3746 4626

Amount: \$1,625.00

PRADHAP GANESAN 8806 NW 82ND ST APT 221 DORAL, FL 33176-6611		108 18-39212 RJ 10882
09/01/2017 Date		
Pay To The Order Of	CUELLAR PROPERTY INVESTMENT	\$ 1625.00/-
ONE THOUSAND SIX HUNDRED AND TWENTY FIVE ONLY Dollars		①
Bank of America		
ACH PAY 08180030		
For 9806 NW 82ND ST APT 221, 33176		Pradhap
⑆021200339⑆ 381037464626108		




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P.O. Box 15284
Wilmington, DE 19850

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

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 bankofamerica.com
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P.O. Box 25118
Tampa, FL 33622-5118

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Your combined statement

for July 11, 2017 to August 10, 2017

Your deposit accounts	Account/plan number	Ending balance	Details on
BofA Core Checking	3810 3746 4626	\$2,446.95	Page 3
Regular Savings	3810 3632 3111	\$432.71	Page 5
Total balance		\$2,879.66	

THE VIETNAM WAR

A 10-part, 18-hour landmark event
Premiering September 17, 8 p.m. Eastern



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Watch it. Talk about it. **#betterconnected**

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LIFE / BETTER CONNECTED

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Your BofA Core Checking

PRADHAP GANESAN

Account summary

Beginning balance on July 11, 2017	\$3,785.70
Deposits and other additions	3,674.14
Withdrawals and other subtractions	-3,387.89
Checks	-1,625.00
Service fees	-0.00

Ending balance on August 10, 2017 **\$2,446.95**

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

Deposits and other additions

Date	Description	Amount
07/14/17	MARLABS INC DES:DIRECT DEP ID:532044561652ZFL INDN:GANESAN,PRADHAP ID:9111111101 PPD CO	1,828.82
07/28/17	MARLABS INC DES:DIRECT DEP ID:658063942299ZFL INDN:GANESAN,PRADHAP ID:9111111101 PPD CO	1,828.82
08/01/17	Mobile/Email Transfer Conf# 1b4I5666v; RAMA MURTHY, SRIGURU	16.50

Total deposits and other additions **\$3,674.14**



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Withdrawals and other subtractions

Date	Description	Amount
07/14/17	Online Banking payment to CRD 9577 Confirmation# 3804117461	-1,500.00
07/14/17	WESTERN UNION DES: CAPTURE ID:719582783099169 INDN:PRADHAP GANESAN CO ID:2222993574 WEB	-300.00
07/31/17	Online Banking payment to CRD 9577 Confirmation# 1352143968	-500.00
08/01/17	Digital Federal Credit Union Bill Payment	-320.00
08/02/17	FLORIDA BLUE DES:FL BLUE ID:24567811 INDN:H17047622 CO ID:8592015694 WEB	-674.89
08/08/17	PUBLIX SUPER M 08/08 #000121179 PURCHASE PUBLIX SUPER MAR DORAL FL	-67.20
08/08/17	KEEP THE CHANGE TRANSFER TO ACCT 3111 FOR 08/08/17	-0.80
08/10/17	Automatic Transfer to SAV 3111 Confirmation# 1179006694	-25.00
Total withdrawals and other subtractions		-\$3,387.89

Checks

Date	Check #	Amount
08/04/17	107	-1,625.00
Total checks		-\$1,625.00
Total # of checks		1

Your Regular Savings

PRADHAP GANESAN

Account summary

Beginning balance on July 11, 2017	\$406.91
Deposits and other additions	25.80
Withdrawals and other subtractions	-0.00
Service fees	-0.00
Ending balance on August 10, 2017	\$432.71

Interest Paid Year To Date: \$0.02.

Deposits and other additions

Date	Description	Amount
08/09/17	KEEPTHECHANGE CREDIT FROM ACCT4626 EFFECTIVE 08/08	0.80
08/10/17	Automatic Transfer from CHK 4626 Confirmation# 1179006694	25.00
Total deposits and other additions		\$25.80

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PRADHAP GANESAN | Account # 3810 3746 4626 | July 11, 2017 to August 10, 2017

Check images

Account number: 3810 3746 4626

Check number: 107 | Amount: \$1,625.00

PRADHAP GANESAN 5806 NW 63RD ST APT 221 DORAL, FL 33178-0811		25175. 08/01/2017 Date	107 08-02/2017 NJ 00022
Pay To The Order Of <u>CUELLAR PROPERTY INVESTMENT</u>		\$ <u>1625.00</u>	
<u>ONE THOUSAND SIX HUNDRED AND TWENTY FIVE ONLY</u>		Dollars	
Bank of America			
ACH PAY TO 0012000000			
For CUELLAR PROPERTY INVESTMENT		Pradhap Ganesan	
⑆021200339⑆ 381037464626⑆0107			

Important Messages - Please Read

We want to make sure you stay up-to-date on changes, updates, reminders, and any other important details that could impact you.

We are making changes to the discounts we offer for check and deposit slip orders.

Starting November 3, 2017, we will no longer offer a \$3 discount on personal checks or deposit slips ordered through Mobile and Online Banking or by phone.

We will continue to offer free standard checks and deposit slips as well as discounts on non-standard orders for:

- Customers enrolled in Preferred Rewards - You get rewards with your everyday banking and as your balances grow, so do your benefits. To learn more, visit bankofamerica.com/preferred-rewards.
- OR
- Bank of America Interest Checking accounts - To learn more about a Bank of America Interest Checking account, visit bankofamerica.com/interestchecking.

Keep in mind, there are other ways to make payments instead of using a check. You can use Mobile or Online Banking to pay your bills through Bill Pay or transfer money to someone's account at almost any bank in the U.S. with no fee by using their mobile number or email address (Footnote 1).

(Footnote 1) Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply. Email and mobile transfers require enrollment in the service and must be made from a Bank of America consumer checking or savings account to a domestic bank account or debit card. Recipients have 14 days to register to receive money or the transfer will be cancelled. Dollar and frequency limits apply. See the Online Banking Service Agreement at bankofamerica.com/serviceagreement for details, including cut-off and delivery times. Data connection required. Wireless carrier charges may apply.



BANKING – THE DCU WAY

Digital Federal Credit Union
220 Donald Lynch Boulevard
Marlborough, MA 01752

Account Statement

MEMBER #	STATEMENT PERIOD	PAGE
5634260	01-01-18 to 01-31-18	1 of 2

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1402 ASTOR COMMONS PL
APT 204
BRANDON FL 33511

PRIMARY SAVINGS

ACCT# 1

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			343.49
JAN10	HR batch credits VisaCashBack 180110		31.58	375.07
JAN10	WITHDRAWAL	-31.58		343.49
JAN10	HR batch credits VisaCashBack 180110		43.82	387.31
JAN31	DIVIDEND		1.59	388.90
	*** ANNUAL PERCENTAGE YIELD EARNED FROM 01-01-18 THRU 01-31-18 WAS 5.11% ***			
JAN31	NEW BALANCE			388.90

FREE CHECKING

ACCT# 2

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			3,227.98
JAN01	PAYMENT SHR TRANSFER FROM/TO 142 01/01/2018 04:45 62087.	-50.00		3,177.98
JAN04	EFT ACH XORANT CORPORATDIRECT DEP180105		1,200.00	4,377.98
JAN05	PAYMENT SHR TRANSFER FROM/TO 141 01/05/2018 03:16 210899.	-360.00		4,017.98
JAN05	PAYMENT SHR TRANSFER FROM/TO 142 01/05/2018 09:58 217979.	-3,350.00		667.98
JAN08	EFT ACH CITIBANK VISA BILL PAYMT180108	-11.00		656.98
JAN18	EFT ACH XORANT CORPORATDIRECT DEP180119		1,200.00	1,856.98
JAN22	EFT ACH CITIBANK VISA BILL PAYMT180122	-11.00		1,845.98
JAN24	PAYMENT SHR TRANSFER FROM/TO 142 01/24/2018 04:56 694929.	-1,000.00		845.98
JAN31	NEW BALANCE			845.98

DEPOSITS, DIVIDENDS AND OTHER CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
JAN04	1,200.00	JAN18	1,200.00				
TOTAL DIVIDENDS		0	0.00				
TOTAL DEPOSITS AND OTHER CREDITS		2	2,400.00				

WITHDRAWALS, FEES AND OTHER DEBITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
JAN01	-50.00	JAN05	-3,350.00	JAN22	-11.00	JAN24	-1,000.00
JAN05	-360.00	JAN08	-11.00				
TOTAL FEES AND OTHER DEBITS		0	0.00				
TOTAL WITHDRAWALS		6	-4,782.00				



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Account Statement

MEMBER #	STATEMENT PERIOD	PAGE
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NEW VEHICLE	LOAN# 141	01-01-18 THRU 01-31-18	PREVIOUS BALANCE:	7,636.05
--------------------	------------------	-------------------------------	--------------------------	-----------------

PLAN #	0	PAYMENT DUE DATE: 03/10/18	NEW BALANCE:	7,285.71
NOTE #	423044	PAYMENT DUE: 356.06		
ANNUAL PERCENTAGE RATE (APR):	1.490%	PAST DUE AS OF:		

TRANSACTIONS

DATE	TRANSACTION DESCRIPTION	AMOUNT	PRINCIPAL	BALANCE
JAN05	LOAN PAYMENT TRANSFER 01/05/2018 03:16 210899	360.00	-350.34	7,285.71
	FROM/TO 2			

INTEREST RATE DETAIL

01/01/18 - 01/04/18	1.490	7,636.05
01/05/18 - 01/31/18	1.490	7,285.71

THE BALANCE USED TO COMPUTE INTEREST IS THE UNPAID BALANCE EACH DAY
AFTER PAYMENTS AND CREDITS TO THAT BALANCE HAVE BEEN SUBTRACTED AND ANY
ADDITIONS TO THE BALANCE HAVE BEEN MADE.

FEES CHARGED

TOTAL FEES FOR THIS PERIOD	0.00
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INTEREST CHARGED

DATE	LOAN	DESCRIPTION	AMOUNT
JAN05	141	INTEREST CHARGE	9.66
TOTAL INTEREST FOR THIS PERIOD			9.66

TOTALS YEAR-TO-DATE

TOTAL FEES CHARGED IN 2018	0.00
TOTAL INTEREST CHARGED IN 2018	9.66

*****STATEMENT SUMMARY*****

ACCT	NEW BALANCE	DIVIDENDS YTD	LOAN	NEW BALANCE
=====	=====	=====	=====	=====
1 PRIMARY SAVINGS	388.90	1.59	141 NEW VEHICLE	7,285.71
2 FREE CHECKING	845.98	0.00		
TOTAL DIVIDENDS YTD		1.59		



BANKING - THE DCU WAY

Digital Federal Credit Union
220 Donald Lynch Boulevard
Marlborough, MA 01752

Account Statement

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0% APR on **balance transfers** until July 2018
AND pay NO balance transfer fees.
dcu.org/balancetransfer

Important Note: If you do not pay the entire statement balance for the month in which you make your balance transfer, any new purchases will be subject to your normal finance charge and will take you out of your grace period.
*APR: Annual Percentage Rate. APR as of January 1, 2018. Visa® Platinum is as low as 9.75% APR. Visa Platinum Rewards is as low as 12.50% APR. Your APR will be based on your personal credit history. 0% APR only applies to the amount transferred through DCU's online balance transfer tool between 1/1/18 and 1/31/18 until repaid in full or at the end of the DCU Visa billing cycle ending in July 2018, whichever occurs first. Offer not valid for DCU Visa Business Platinum. Account must remain in good standing throughout promotional period to continue promotional rate. Offer valid on non-DCU Credit Card balances only. Restrictions may apply. Visit dcu.org/balancetransfer for details. Rates are variable, tied to the Prime Rate, and can change monthly. For more information, refer to DCU's Visa Credit Card Agreement and Federal Truth in Lending Disclosure Statement.

PRADHAP GANESAN
1402 ASTOR COMMONS PL
APT 204
BRANDON FL 33511

PRIMARY SAVINGS

ACCT# 1

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			402.01
DEC04	EFT ACH ATT PAYMENT 120217	-60.00		342.01
DEC31	DIVIDEND		1.48	343.49
	*** ANNUAL PERCENTAGE YIELD EARNED FROM 12-01-17 THRU 12-31-17 WAS 5.13% ***			
DEC31	NEW BALANCE			343.49

FREE CHECKING

ACCT# 2

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			3,132.38
DEC01	PAYMENT SHR TRANSFER FROM/TO 142 12/01/2017 03:14 217279	-50.00		3,082.38
DEC01	PAYMENT SHR TRANSFER FROM/TO 142 12/01/2017 16:08 261158	-1,235.00		1,847.38
DEC05	PAYMENT SHR TRANSFER FROM/TO 141 12/05/2017 04:57 356831	-360.00		1,487.38
DEC12	EFT ACH FPL DIRECT DEBITELEC PYMT 12/17	-52.10		1,435.28
DEC14	EFT ACH MARLABS INC DIRECT DEP171215		1,200.00	2,635.28
DEC19	EFT ACH WESTERN UNION CAPTUREDec 18	-1,600.00		1,035.28
DEC21	EFT ACH XORIAN CORP DIRECT DEP171222		1,200.00	2,235.28
DEC26	EFT ACH FPL DIRECT DEBITELEC PYMT 12/17	-19.60		2,215.68
DEC28	EFT ACH MARLABS INC DIRECT DEP171229		1,012.30	3,227.98
DEC31	NEW BALANCE			3,227.98

DEPOSITS, DIVIDENDS AND OTHER CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
DEC14	1,200.00	DEC21	1,200.00	DEC28	1,012.30		
TOTAL DIVIDENDS		0	0.00				
TOTAL DEPOSITS AND OTHER CREDITS		3	3,412.30				

WITHDRAWALS, FEES AND OTHER DEBITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
DEC01	-50.00	DEC05	-360.00	DEC19	-1,600.00	DEC26	-19.60
DEC01	-1,235.00	DEC12	-52.10				
TOTAL FEES AND OTHER DEBITS		0	0.00				
TOTAL WITHDRAWALS		6	-3,316.70				

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NMLS# 466914



Account Statement

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? Call: 800.328.8797 Email: dcu@dcu.org

NEW VEHICLE	LOAN# 141	12-01-17 THRU 12-31-17	PREVIOUS BALANCE:	7,986.27
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PLAN #	0	PAYMENT DUE DATE: 02/10/18	NEW BALANCE:	7,636.05
NOTE #	423044	PAYMENT DUE: 356.06		
ANNUAL PERCENTAGE RATE (APR):	1.490%	PAST DUE AS OF:		

TRANSACTIONS

DATE	TRANSACTION DESCRIPTION	AMOUNT	PRINCIPAL	BALANCE
DEC05	LOAN PAYMENT TRANSFER 12/05/2017 04:57 356831, FROM/TO 2	360.00	-350.22	7,636.05

INTEREST RATE DETAIL

12/01/17 - 12/04/17	1.490	7,986.27
12/05/17 - 12/31/17	1.490	7,636.05

THE BALANCE USED TO COMPUTE INTEREST IS THE UNPAID BALANCE EACH DAY AFTER PAYMENTS AND CREDITS TO THAT BALANCE HAVE BEEN SUBTRACTED AND ANY ADDITIONS TO THE BALANCE HAVE BEEN MADE.

FEES CHARGED

TOTAL FEES FOR THIS PERIOD	0.00
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INTEREST CHARGED

DATE	LOAN	DESCRIPTION	AMOUNT
DEC05	141	INTEREST CHARGE	9.78
TOTAL INTEREST FOR THIS PERIOD			9.78

TOTALS YEAR-TO-DATE

TOTAL FEES CHARGED IN 2017	0.00
TOTAL INTEREST CHARGED IN 2017	138.50

*****STATEMENT SUMMARY*****

ACCT	NEW BALANCE	DIVIDENDS YTD	LOAN	NEW BALANCE
=====	=====	=====	=====	=====
1 PRIMARY SAVINGS	343.49	21.63	141 NEW VEHICLE	7,636.05
2 FREE CHECKING	3,227.98	0.00		
TOTAL DIVIDENDS YTD		21.63		



BANKING - THE DCU WAY

Digital Federal Credit Union
220 Donald Lynch Boulevard
Marlborough, MA 01752

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*Offer valid 11/23/17 through 12/31/17. Eligible purchases are the dollar amount of purchase transactions made with your credit card during the promotion, minus any refunds credited to your account. Offer not valid for DCU Visa Business Platinum, Cash advances and balance transfers are not considered purchase transactions. Cash back funds will be deposited into the member's Primary Savings Account by 1/12/18.

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

PRIMARY SAVINGS

ACCT# 1

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			460.36
NOV01	EFT ACH ATT PAYMENT 103117	-60.00		400.36
NOV30	DIVIDEND		1.65	402.01
	*** ANNUAL PERCENTAGE YIELD EARNED FROM 11-01-17 THRU 11-30-17 WAS 5.13% ***			
NOV30	NEW BALANCE			402.01

FREE CHECKING

ACCT# 2

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			2,708.20
NOV01	PAYMENT SHR TRANSFER FROM/TO 142	-50.00		2,658.20
	11/01/2017 03:12 415482			
NOV03	EFT ACH MARLABS INC DIRECT DEP171103		1,200.00	3,858.20
NOV03	PAYMENT SHR TRANSFER FROM/TO 142	-1,200.00		2,658.20
	11/03/2017 10:53 524614			
NOV05	PAYMENT SHR TRANSFER FROM/TO 141	-360.00		2,298.20
	11/05/2017 08:49 568562			
NOV06	EFT ACH WESTERN UNION CAPTURENov 03	-1,500.00		798.20
NOV13	EFT ACH FPL DIRECT DEBITELEC PYMT 11/17	-65.82		732.38
NOV17	EFT ACH MARLABS INC DIRECT DEP171117		1,200.00	1,932.38
NOV30	EFT ACH MARLABS INC DIRECT DEP171201		1,200.00	3,132.38
NOV30	NEW BALANCE			3,132.38

DEPOSITS, DIVIDENDS AND OTHER CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
NOV03	1,200.00	NOV17	1,200.00	NOV30	1,200.00
TOTAL DIVIDENDS		0	0.00		
TOTAL DEPOSITS AND OTHER CREDITS		3	3,600.00		

WITHDRAWALS, FEES AND OTHER DEBITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
NOV01	-50.00	NOV05	-360.00	NOV06	-1,500.00
NOV03	-1,200.00			NOV13	-65.82
TOTAL FEES AND OTHER DEBITS		0	0.00		
TOTAL WITHDRAWALS		5	-3,175.82		

NEW VEHICLE

LOAN# 141

11-01-17 THRU 11-30-17

PREVIOUS BALANCE:

8,335.72

PLAN # 0
NOTE # 423044
ANNUAL PERCENTAGE RATE (APR): 1.490%

PAYMENT DUE DATE: 01/10/18
PAYMENT DUE: 356.06
PAST DUE AS OF:

NEW BALANCE:

7,986.27



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Account Statement

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? Call: 800.328.8797 Email: dcu@dcu.org

NEW VEHICLE **LOAN# 141** **11-01-17 THRU 11-30-17** **PREVIOUS BALANCE:** **8,335.72**
(CONTINUED)

TRANSACTIONS

DATE	TRANSACTION DESCRIPTION	AMOUNT	PRINCIPAL	BALANCE
NOV05	LOAN PAYMENT TRANSFER 11/05/2017 08:49 568562. FROM/TO 2	360.00	-349.45	7,986.27

INTEREST RATE DETAIL

11/01/17 - 11/04/17	1.490	8,335.72
11/05/17 - 11/30/17	1.490	7,986.27

THE BALANCE USED TO COMPUTE INTEREST IS THE UNPAID BALANCE EACH DAY
AFTER PAYMENTS AND CREDITS TO THAT BALANCE HAVE BEEN SUBTRACTED AND ANY
ADDITIONS TO THE BALANCE HAVE BEEN MADE.

FEES CHARGED

TOTAL FEES FOR THIS PERIOD 0.00

INTEREST CHARGED

DATE	LOAN	DESCRIPTION	AMOUNT
NOV05	141	INTEREST CHARGE	10.55
TOTAL INTEREST FOR THIS PERIOD			10.55

TOTALS YEAR-TO-DATE

TOTAL FEES CHARGED IN 2017	0.00
TOTAL INTEREST CHARGED IN 2017	128.72

***** **STATEMENT SUMMARY** *****

ACCT	NEW BALANCE	DIVIDENDS YTD	LOAN	NEW BALANCE
=====	=====	=====	=====	=====
1 PRIMARY SAVINGS	402.01	20.15	141 NEW VEHICLE	7,986.27
2 FREE CHECKING	3,132.38	0.00		
TOTAL DIVIDENDS YTD		20.15		



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*Offer valid 11/23/17 through 12/31/17. Eligible purchases are the dollar amount of purchase transactions made with your credit card during the promotion, minus any refunds credited to your account. Offer not valid for DCU Visa Business Platinum. Cash advances and balance transfers are not considered purchase transactions. Cash back funds will be deposited into the member's Primary Savings Account by 1/1/218.

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

PRIMARY SAVINGS

ACCT# 1

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			518.40
OCT03	EFT ACH ATT PAYMENT 100117	-60.00		458.40
OCT31	DIVIDEND		1.96	460.36
	*** ANNUAL PERCENTAGE YIELD EARNED FROM 10-01-17 THRU 10-31-17 WAS 5.11% ***			
OCT31	NEW BALANCE			460.36

FREE CHECKING

ACCT# 2

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			1,776.97
OCT01	PAYMENT SHR TRANSFER FROM/TO 142	-50.00		1,726.97
	10/01/2017 18:33 620013.			
OCT03	PAYMENT SHR TRANSFER FROM/TO 142	-1,000.00		726.97
	10/03/2017 10:17 687357.			
OCT05	PAYMENT SHR TRANSFER FROM/TO 141	-360.00		366.97
	10/05/2017 04:02 746105.			
OCT06	EFT ACH MARLABS INC DIRECT DEP171006		1,200.00	1,566.97
OCT11	EFT ACH FPL DIRECT DEBITELEC PYMT 10/17	-58.77		1,508.20
OCT20	EFT ACH MARLABS INC DIRECT DEP171020		1,200.00	2,708.20
OCT31	NEW BALANCE			2,708.20

DEPOSITS, DIVIDENDS AND OTHER CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
OCT06	1,200.00	OCT20	1,200.00				
TOTAL DIVIDENDS		0	0.00				
TOTAL DEPOSITS AND OTHER CREDITS		2	2,400.00				

WITHDRAWALS, FEES AND OTHER DEBITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
OCT01	-50.00	OCT03	-1,000.00	OCT05	-360.00	OCT11	-58.77
TOTAL FEES AND OTHER DEBITS		0	0.00				
TOTAL WITHDRAWALS		4	-1,468.77				

NEW VEHICLE	LOAN# 141	10-01-17 THRU 10-31-17	PREVIOUS BALANCE:	8,690.75
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PLAN #	0	PAYMENT DUE DATE: 12/10/17	NEW BALANCE:	8,335.72
NOTE #	423044	PAYMENT DUE: 356.06		
ANNUAL PERCENTAGE RATE (APR): 1.490%		PAST DUE AS OF:		

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Account Statement

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NEW VEHICLE (CONTINUED)	LOAN# 141	10-01-17 THRU 10-31-17	PREVIOUS BALANCE:	8,690.75
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TRANSACTIONS

DATE	TRANSACTION DESCRIPTION	AMOUNT	PRINCIPAL	BALANCE
OCT05	LOAN PAYMENT TRANSFER 10/05/2017 04:02 746105. FROM/TO 2	360.00	-355.03	8,335.72

INTEREST RATE DETAIL

10/01/17 - 10/04/17	1.490	8,690.75
10/05/17 - 10/31/17	1.490	8,335.72

THE BALANCE USED TO COMPUTE INTEREST IS THE UNPAID BALANCE EACH DAY AFTER PAYMENTS AND CREDITS TO THAT BALANCE HAVE BEEN SUBTRACTED AND ANY ADDITIONS TO THE BALANCE HAVE BEEN MADE.

FEES CHARGED

TOTAL FEES FOR THIS PERIOD	0.00
----------------------------	------

INTEREST CHARGED

DATE	LOAN	DESCRIPTION	AMOUNT
OCT05	141	INTEREST CHARGE	4.97
TOTAL INTEREST FOR THIS PERIOD			4.97

TOTALS YEAR-TO-DATE

TOTAL FEES CHARGED IN 2017	0.00
TOTAL INTEREST CHARGED IN 2017	118.17

***** STATEMENT SUMMARY *****

ACCT	NEW BALANCE	DIVIDENDS YTD	LOAN	NEW BALANCE
=====	=====	=====	=====	=====
1 PRIMARY SAVINGS	460.36	18.50	141 NEW VEHICLE	8,335.72
2 FREE CHECKING	2,708.20	0.00		
TOTAL DIVIDENDS YTD		18.50		



BANKING – THE DCU WAY
 Digital Federal Credit Union
 220 Donald Lynch Boulevard
 Marlborough, MA 01752

Account Statement

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PRIMARY SAVINGS		ACCT# 1		
DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			516.28
SEP30	DIVIDEND		2.12	518.40
	*** ANNUAL PERCENTAGE YIELD EARNED FROM 09-01-17 THRU 09-30-17 WAS 5.11% ***			
SEP30	NEW BALANCE			518.40

FREE CHECKING		ACCT# 2		
DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			1,823.69
SEP08	EFT ACH MARLABS INC DIRECT DEP170908		1,200.00	3,023.69
SEP12	EFT ACH FPL DIRECT DEBITELEC PYMT 09/17	-67.01		2,956.68
SEP16	PAYMENT SHR TRANSFER FROM/TO 141 09/16/2017 19:07 255775	-360.00		2,596.68
SEP16	PAYMENT SHR TRANSFER FROM/TO 142 09/16/2017 19:09 255786	-1,010.00		1,586.68
SEP18	WITHDRAWAL DCU Payment Center Payment #696802	-1,009.71		576.97
SEP22	EFT ACH MARLABS INC DIRECT DEP170922		1,200.00	1,776.97
SEP30	NEW BALANCE			1,776.97

DEPOSITS, DIVIDENDS AND OTHER CREDITS							
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
SEP08	1,200.00	SEP22	1,200.00				
TOTAL DIVIDENDS		0	0.00				
TOTAL DEPOSITS AND OTHER CREDITS		2	2,400.00				

WITHDRAWALS, FEES AND OTHER DEBITS							
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
SEP12	-67.01	SEP16	-360.00	SEP16	-1,010.00	SEP18	-1,009.71
TOTAL FEES AND OTHER DEBITS		0	0.00				
TOTAL WITHDRAWALS		4	-2,446.72				

NEW VEHICLE		LOAN# 141	09-01-17 THRU 09-30-17	PREVIOUS BALANCE:	9,390.88
PLAN #	0	PAYMENT DUE DATE:	11/10/17	NEW BALANCE:	8,690.75
NOTE #	423044	PAYMENT DUE:	356.06		
ANNUAL PERCENTAGE RATE (APR):	1.490%	PAST DUE AS OF:			



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Account Statement

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NEW VEHICLE **LOAN# 141** **09-01-17 THRU 09-30-17** **PREVIOUS BALANCE:** **9,390.88**
(CONTINUED)

TRANSACTIONS

DATE	TRANSACTION DESCRIPTION	AMOUNT	PRINCIPAL	BALANCE
SEP16	LOAN PAYMENT TRANSFER 09/16/2017 19:07 255775. FROM/TO 2	360.00	-341.98	9,048.90
SEP21	ELECTRONIC LOAN PAYMENT LOAN PAYMENT 170921	360.00	-358.15	8,690.75

INTEREST RATE DETAIL

09/01/17 - 09/15/17	1.490	9,390.88
09/16/17 - 09/20/17	1.490	9,048.90
09/21/17 - 09/30/17	1.490	8,690.75

THE BALANCE USED TO COMPUTE INTEREST IS THE UNPAID BALANCE EACH DAY
AFTER PAYMENTS AND CREDITS TO THAT BALANCE HAVE BEEN SUBTRACTED AND ANY
ADDITIONS TO THE BALANCE HAVE BEEN MADE.

FEE CHARGED

TOTAL FEES FOR THIS PERIOD 0.00

INTEREST CHARGED

DATE	LOAN	DESCRIPTION	AMOUNT
SEP16	141	INTEREST CHARGE	18.02
SEP21	141	INTEREST CHARGE	1.85
TOTAL INTEREST FOR THIS PERIOD			19.87

TOTALS YEAR-TO-DATE

TOTAL FEES CHARGED IN 2017	0.00
TOTAL INTEREST CHARGED IN 2017	113.20

*****STATEMENT SUMMARY*****

ACCT	NEW BALANCE	DIVIDENDS YTD	LOAN	NEW BALANCE
1 PRIMARY SAVINGS	518.40	16.54	141 NEW VEHICLE	8,690.75
2 FREE CHECKING	1,776.97	0.00		
TOTAL DIVIDENDS YTD		16.54		



BANKING – THE DCU WAY

Digital Federal Credit Union
220 Donald Lynch Boulevard
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Account Statement

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PRADHAP GANESAN
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PRIMARY SAVINGS

ACCT# 1

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			514.10
AUG31	DIVIDEND		2.18	516.28
	*** ANNUAL PERCENTAGE YIELD EARNED FROM 08-01-17 THRU 08-31-17 WAS 5.11% ***			
AUG31	NEW BALANCE			516.28

FREE CHECKING

ACCT# 2

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			496.08
AUG09	EFT ACH FPL DIRECT DEBITELEC PYMT 08/17	-72.39		423.69
AUG11	EFT ACH MARLABS INC DIRECT DEP170811		1,200.00	1,623.69
AUG11	PAYMENT SHR TRANSFER FROM/TO 142 08/11/2017 10:52 339734.	-1,000.00		623.69
AUG25	EFT ACH MARLABS INC DIRECT DEP170825		1,200.00	1,823.69
AUG31	NEW BALANCE			1,823.69

DEPOSITS, DIVIDENDS AND OTHER CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
AUG11	1,200.00	AUG25	1,200.00				
TOTAL DIVIDENDS		0	0.00				
TOTAL DEPOSITS AND OTHER CREDITS		2	2,400.00				

WITHDRAWALS, FEES AND OTHER DEBITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
AUG09	-72.39	AUG11	-1,000.00				
TOTAL FEES AND OTHER DEBITS		0	0.00				
TOTAL WITHDRAWALS		2	-1,072.39				

NEW VEHICLE	LOAN# 141	08-01-17 THRU 08-31-17	PREVIOUS BALANCE:	9,390.88
PLAN #	0	PAYMENT DUE DATE: 09/10/17	NEW BALANCE:	9,390.88
NOTE #	423044	PAYMENT DUE: 356.06		
ANNUAL PERCENTAGE RATE (APR): 1.490%		PAST DUE AS OF:		

TRANSACTIONS

DATE	TRANSACTION DESCRIPTION	AMOUNT	PRINCIPAL	BALANCE
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BUILD YOUR SAVINGS FASTER with your Primary Savings Account!

We pay you a high rate on the first **\$1,000** in your account.* Learn more at dcu.org.

*Included with DCU membership. One Primary Savings Account per person.





Account Statement

MEMBER #	STATEMENT PERIOD	PAGE
5634260	08-01-17 to 08-31-17	2 of 2

? Call: 800.328.8797 Email: dcu@dcu.org

NEW VEHICLE (CONTINUED)	LOAN# 141	08-01-17 THRU 08-31-17	PREVIOUS BALANCE:	9,390.88
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INTEREST RATE DETAIL

08/01/17 - 08/31/17 1.490 9,390.88

THE BALANCE USED TO COMPUTE INTEREST IS THE UNPAID BALANCE EACH DAY AFTER PAYMENTS AND CREDITS TO THAT BALANCE HAVE BEEN SUBTRACTED AND ANY ADDITIONS TO THE BALANCE HAVE BEEN MADE.

FEES CHARGED

TOTAL FEES FOR THIS PERIOD 0.00

INTEREST CHARGED

DATE	LOAN	DESCRIPTION	AMOUNT
TOTAL INTEREST FOR THIS PERIOD			0.00

TOTALS YEAR-TO-DATE

TOTAL FEES CHARGED IN 2017	0.00
TOTAL INTEREST CHARGED IN 2017	93.33

***** STATEMENT SUMMARY *****

ACCT	NEW BALANCE	DIVIDENDS YTD	LOAN	NEW BALANCE
=====	=====	=====	=====	=====
1 PRIMARY SAVINGS	516.28	14.42	141 NEW VEHICLE	9,390.88
2 FREE CHECKING	1,823.69	0.00		
TOTAL DIVIDENDS YTD		14.42		