






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](http://bankofamerica.com)
-  Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

## Your combined statement

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
<b>Total balance</b>		<b>\$9,867.82</b>	

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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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## 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
<b>Ending balance on December 7, 2017</b>	<b>\$9,433.35</b>

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
<b>Total deposits and other additions</b>		<b>\$6,390.53</b>

## 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
<b>Total withdrawals and other subtractions</b>		<b>-\$3,351.89</b>

## Checks

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

## 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
<b>Ending balance on December 7, 2017</b>	<b>\$434.47</b>

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
<b>Total deposits and other additions</b>		<b>\$53.11</b>

### Withdrawals and other subtractions

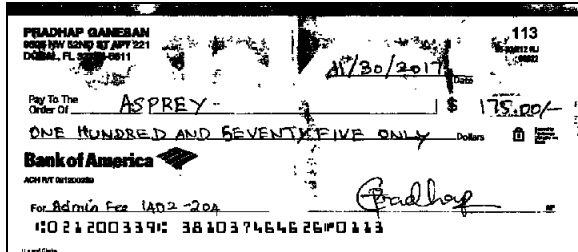
Date	Description	Amount
11/22/17	PAYPAL DES:INST XFER ID:LINKEDIN INDN:PRADHAP GANESAN CO ID:PAYPALS177 WEB	-33.94
<b>Total withdrawals and other subtractions</b>		<b>-\$33.94</b>

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## Check images

Account number: 3810 3746 4626

Check number: 113 | Amount: \$175.00



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