



P.O. Box 15284  
Wilmington, DE 19850

SUPRIYA NALLU  
26375 HALSTED RD APT 117  
FARMINGTN HLS, MI 48331-3761

#### 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 BofA Core Checking

for March 9, 2017 to April 5, 2017

**SUPRIYA NALLU**

Account number: 4830 1974 1414

### Account summary

Beginning balance on March 9, 2017	\$72.24
Deposits and other additions	2,565.38
Withdrawals and other subtractions	-2,542.11
Checks	-0.00
Service fees	-35.00
<b>Ending balance on April 5, 2017</b>	<b>\$60.51</b>

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## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

**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. Or, you can call our Customer Service team.

**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 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 for, 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 at the telephone number listed on the front of this statement 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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## Deposits and other additions

Date	Description	Amount
03/09/17	Mobile/Email Transfer Conf# 11akhI900; SUNDRU, RAKESH	252.50
03/09/17	Mobile/Email Transfer Conf# 9qg6nsaq7; SUNDRU, RAKESH	50.00
03/13/17	Mobile/Email Transfer Conf# 12vce69qh; SUNDRU, RAKESH	1,000.00
03/13/17	Mobile/Email Transfer Conf# iu8ankqh4; SUNDRU, RAKESH	426.00
03/13/17	Mobile/Email Transfer Conf# dfalk14eb; SUNDRU, RAKESH	200.00
03/13/17	Mobile/Email Transfer Conf# xnvahbya9; SUNDRU, RAKESH	95.00
03/15/17	Mobile/Email Transfer Conf# 5vk9t4zpk; SUNDRU, RAKESH	30.00
03/15/17	Mobile/Email Transfer Conf# 14ugmwl3h; SUNDRU, RAKESH	30.00
03/17/17	Mobile/Email Transfer Conf# 1d849ty51; SUNDRU, RAKESH	150.00
03/20/17	Mobile/Email Transfer Conf# mt5shpfgw; SUNDRU, RAKESH	150.00
03/20/17	Fee Refund	35.00
03/20/17	Mobile/Email Transfer Conf# 1c84vld1y; SUNDRU, RAKESH	20.00
03/23/17	Mobile/Email Transfer Conf# emxvv2klo; MOTAPARTHI, SASHITHA NANDINI	41.00
03/27/17	Mobile/Email Transfer Conf# xqhsq67v0; SUNDRU, RAKESH	20.00
03/27/17	Mobile/Email Transfer Conf# ds8i4n9r2; SUNDRU, RAKESH	5.00
03/28/17	Mobile/Email Transfer Conf# 1a6pfubx; SUNDRU, RAKESH	1.88
04/05/17	Mobile/Email Transfer Conf# 102f7hh06; MOTAPARTHI, SASHITHA NANDINI	59.00

**Total deposits and other additions**

**\$2,565.38**

## Withdrawals and other subtractions

Date	Description	Amount
03/09/17	CHECKCARD 0307 BWW 3130 NOVI NOVI MI 24755427067160672112392	-13.16
03/09/17	Mobile/Email Transfer Conf# tti06rkvm; jangade, kunal	-252.50
03/10/17	Mobile/Email Transfer Conf# snlq7m4jj; sundru, rakesh	-15.00

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
03/13/17	CHECKCARD 0310 AT&T*BILL PAYMENT WWW.ATT.COM TX 24493987070799402852028 RECURRING	-60.94
03/13/17	Mobile/Email Transfer Conf# 1nc8du37o; jangade, kunal	-507.97
03/13/17	Mobile/Email Transfer Conf# 1ch25djve; jangade, kunal	-88.00
03/13/17	Mobile/Email Transfer Conf# 391xo1jcc; jangade, kunal	-500.00
03/13/17	JONNA`S FINE W 03/11 #000042213 PURCHASE JONNA`S FINE WINE FARMINGTON HI MI	-16.44
03/13/17	CHECKCARD 0311 DD/BR #304009 Q3 NOVI MI 24610437071072014784796	-15.77
03/13/17	CHECKCARD 0312 PARADISE BIRYANI POINTE FARMINGTON MI 24801977071091444001435	-13.24
03/13/17	CHECKCARD 0312 UBER US FEB17 MKCBS HELP.UBER.COMCA 24492157071719843825912	-6.64
03/13/17	CHECKCARD 0312 UBER US MAR12 2WDUT HELP.UBER.COMCA 24492157071719848283091	-7.56
03/13/17	CHECKCARD 0312 SUKIHANA NOVI MI 24210737071286765500212	-16.01
03/13/17	AEROPOSTALE #7 03/12 #000286104 PURCHASE AEROPOSTALE #71 NOVI MI	-10.60
03/13/17	0796 FOREVER 2 03/12 #000029359 PURCHASE 0796 FOREVER 21 NOVI MI	-8.97
03/13/17	MACY'S 2755 03/12 #000130007 PURCHASE MACY'S 27550 N NOVI MI	-33.94
03/13/17	CHECKCARD 0312 ABERCROMBIE & FITCH #04 NOVI MI 24445007072000362505126	-36.04
03/13/17	CHECKCARD 0312 UBER US MAR12 APKVH HELP.UBER.COMCA 24492157071719856496585	-8.11
03/14/17	CHECKCARD 0312 BWW 3130 NOVI NOVI MI 24755427072730726419531	-40.86
03/15/17	CHECKCARD 0314 UBER US MAR14 F5QFF HELP.UBER.COMCA 24492157073719901754317	-11.43
03/15/17	CHECKCARD 0314 AT&T - FARMINGTON HILLS FARMINGTON HIMI 24801977073400424683559	-45.00
03/15/17	KROGER 47580 G 03/15 #000727243 PURCHASE KROGER 47580 GRAN NOVI MI	-5.00
03/16/17	CHECKCARD 0315 SUPERCUTS NOVI MI 24717057075130759937203	-75.33
03/17/17	Mobile/Email Transfer Conf# vvygp5hp0; sundru, rakesh	-330.00
03/20/17	Wal-Mart Super 03/17 #000331140 PURCHASE Wal-Mart Super Ce NOVI MI	-74.40
03/20/17	WM SUPERC Wal- 03/17 #000320775 PURCHASE WM SUPERC Wal-Mar NOVI MI	-159.76
03/20/17	WM SUPERC Wal- 03/17 #000320520 PURCHASE WM SUPERC Wal-Mar NOVI MI	-50.29
03/20/17	CHECKCARD 0318 DD/BR #304009 Q3 NOVI MI 24610437078072015666664	-9.92
03/20/17	WM SUPERC Wal- 03/18 #000828007 PURCHASE WM SUPERC Wal-Mar NOVI MI	-18.01
03/23/17	Mobile/Email Transfer Conf# qr9z05gys; bobbala, harshini	-1.50
03/24/17	JONNA`S FINE W 03/24 #000203232 PURCHASE JONNA`S FINE WINE FARMINGTON HI MI	-7.46
03/27/17	BEST BUY #417 03/24 #000445393 PURCHASE BEST BUY #417 NOVI MI	-15.89
03/27/17	SUNOCO 0651826 03/25 #000131801 PURCHASE SUNOCO 06518260 FARMINGTON MI	-10.02
03/27/17	CHECKCARD 0326 PARADISE BIRYANI POINTE FARMINGTON MI 24801977085091448001021	-26.48
03/27/17	CHECKCARD 0326 APPLEBEES 807365180739 COMMERCE TOWNMI 24164077085491260024475	-22.75
03/27/17	Mobile/Email Transfer Conf# q8huvi3e5; sundru, rakesh	-20.00

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## Withdrawals and other subtractions - continued

Date	Description	Amount
03/30/17	CHECKCARD 0329 PAY PW *RINGO 72046060 TX 24906417088037614769105	-5.00
03/30/17	CHECKCARD 0329 TACO BELL #24444 LIVONIA MI 24231687088200888301468	-2.12
<b>Total withdrawals and other subtractions</b>		<b>-\$2,542.11</b>

## Service fees

**Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.**

	Total for this period	Total year-to-date
Total Overdraft fees	\$35.00	\$105.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We refunded to you a total of \$35.00 in fees for Overdraft and/or NSF: Returned Items this statement period and a total of \$35.00 in fees for Overdraft and/or NSF: Returned Items this year.

### To help avoid overdraft and returned item fees, you can set up:

Customized alerts – get email or text message alerts (footnote 1) to let you know if your balance is low

Overdraft Protection – enroll to help protect yourself from overdrafts and declined transactions

To enroll, go to [bankofamerica.com/online](http://bankofamerica.com/online), call us at the number listed on this statement, or come see us at your nearest financial center.

(footnote 1) Alerts received as text messages on your mobile access device may incur a charge from your mobile access service provider. This feature is not available on the Mobile website. Wireless carrier fees may apply.

Date	Transaction description	Amount
03/10/17	OVERDRAFT ITEM FEE FOR ACTIVITY OF 03-10	-35.00
<b>Total service fees</b>		<b>-\$35.00</b>

Note your Ending Balance already reflects the subtraction of Service Fees.

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