



P.O. Box 15284
Wilmington, DE 19850

RAKESH SUNDRU
42J READING RD
EDISON, NJ 08817-2180

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 BofA Core Checking

for October 13, 2016 to November 9, 2016

Account number: 4830 5393 2331

RAKESH SUNDRU

Account summary

Beginning balance on October 13, 2016	\$24.24
Deposits and other additions	638.66
Withdrawals and other subtractions	-567.52
Checks	-0.00
Service fees	-12.00
Ending balance on November 9, 2016	\$83.38

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Investment products:

Are Not FDIC Insured

Are Not Bank Guaranteed

May Lose Value

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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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Equal Housing Lender

Deposits and other additions

Date	Description	Amount
10/13/16	Mobile/Email Transfer Conf# 24ncsys9w; PINGILI, VENKATREDDY	100.00
10/18/16	Mobile/Email Transfer Conf# ed0qyrqks; THAKUR, ADARSH	120.00
10/21/16	Mobile/Email Transfer Conf# 1659mb60k; NALLU, SUPRIYA	10.00
10/26/16	Mobile/Email Transfer Conf# t36yu403k; SAMINENI, VARUN	150.00
10/28/16	Mobile/Email Transfer Conf# b8g8af561; NALLU, SUPRIYA	40.00
11/01/16	1 11/01 #000544758 PMNT RCVD SQC*CASH TRANSFER SAN FRANCISCO CA	33.66
11/03/16	Mobile/Email Transfer Conf# qwzl9x8o5; NALLU, SUPRIYA	40.00
11/04/16	Mobile/Email Transfer Conf# jht2xlb4g; NALLU, SUPRIYA	12.00
11/07/16	Mobile/Email Transfer Conf# 1oevbwies; NALLU, SUPRIYA	3.00
11/08/16	Mobile/Email Transfer Conf# ijakrqgvw; NALLU, SUPRIYA	25.00
11/09/16	1 11/08 #000433241 PMNT RCVD SQC*CASH TRANSFER SAN FRANCISCO CA	105.00

Total deposits and other additions

\$638.66

Withdrawals and other subtractions

Date	Description	Amount
10/14/16	BK OF AM CRD ACH DES:PAYBYPHONE ID: 1937926 INDN:4400661528180356000000 CO ID:3001190310 PPD	-124.00
10/18/16	Mobile/Email Transfer Conf# 10e3hawhy; udutha, naveen kumar	-100.00
10/20/16	Mobile/Email Transfer Conf# 19fdjmgao; nallu, supriya	-20.00
10/24/16	MOBILE PURCHASE 1021 WALGREENS #4876 EDISON NJ	-8.51
10/27/16	CHECKCARD 1026 AT&T*BILL PAYMENT WWW.ATT.COM TX 24493986300799434954382 RECURRING	-133.21
10/28/16	CHECKCARD 1027 GOLCONDA CHIMNEY JERSEY CITY NJ 24435656301091039000475	-10.70
10/28/16	Mobile/Email Transfer Conf# mjogtnd98; emmadi, Dinesh kumar	-15.00
10/31/16	MOBILE PURCHASE 1030 UBER TECHNOLOGIES INC 866-576-1039 CA	-5.90

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Let's use all our connections to fight hunger

Go to bankofamerica.com/fighthunger to donate and encourage your friends to do the same.



For every \$1 you donate, we'll give \$2 more.*

*All donations, including the Bank of America Foundation's matching donations, will go to the Feeding America network (the Feeding America National Office, or affiliated local food banks). For individual donations made to Feeding America through the Give a Meal™ program before December 31, 2016, the Foundation will match each donation (up to \$1,000 per donor) two-to-one, with a maximum total Foundation donation of up to \$50,000 to any individual local food bank, and an aggregate maximum Foundation donation of up to \$1,500,000 for all Feeding America programs. Bank of America, N.A. Member FDIC. ©2016 Bank of America Corporation SSM-08-16-0100.B | ARBPSDKK

Withdrawals and other subtractions - continued

Date	Description	Amount
11/02/16	MOBILE PURCHASE 1101 UBER TECHNOLOGIES INC 866-576-1039 CA	-34.18
11/04/16	CHECKCARD 1028 WWW.1AND1.COM 8774612631 PA 24055226309047969375785 RECURRING	-1.17
11/04/16	CHECKCARD 1103 RED CHUTNEY ISELIN NJ 24055236309837000319621	-44.32
11/04/16	CHECKCARD 1103 Amazon web services aws.amazon.coWA 24692166308000349733841	-0.51
11/04/16	CHECKCARD 1103 LYFT *RIDE WED 11AM LYFT.COM CA 24492156308637001989485	-9.36
11/07/16	CHECKCARD 1105 SSSM CUISINE LLC EDISON NJ 24431066310400164000579	-13.90
11/07/16	CHECKCARD 1104 EDISON DISCOUNT WINE EDISON NJ 24435656310207054001102	-11.76
11/09/16	DISCOVER DES:E-PAYMENT ID:4574 INDN:SUNDRU RAKESH CO ID:2510020270 WEB	-35.00

Total withdrawals and other subtractions **-\$567.52**

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	\$0.00	\$105.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We refunded to you a total of \$70.00 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, 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
11/09/16	Monthly Maintenance Fee	-12.00

Total service fees **-\$12.00**

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