






P.O. Box 15284
Wilmington, DE 19850

RAKESH SUNDRU
11033 INDIAN LEGENDS DR APT 104
LOUISVILLE, KY 40241-3475

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 July 13, 2016 to August 12, 2016

RAKESH SUNDRU

Account number: 4830 5393 2331

Account summary

Beginning balance on July 13, 2016	-\$5.49
Deposits and other additions	2,051.00
Withdrawals and other subtractions	-1,835.29
Checks	-0.00
Service fees	-17.00
Ending balance on August 12, 2016	\$193.22

“Hey. Our Mobile Banking app learned Spanish.”

–The Llama

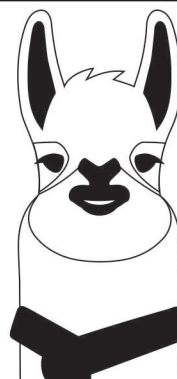
Enjoy the convenience and security offered by our Mobile Banking app,¹
now also in Spanish.²



For more information or to get the Mobile Banking app in Spanish,
visit bankofamerica.com/appmovil

Not all content will be available in Spanish in the Mobile Banking app.

¹The Mobile Banking app is available on iPad, iPhone, Android and Windows 10 (except Xbox) devices.
Not all Mobile Banking app features are available on all devices.
²The Mobile Banking app is available in Spanish on iPhone and Android devices.
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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
07/15/16	Mobile/Email Transfer Conf# 1ew80pjmk; NALLU, SUPRIYA	6.00
07/18/16	Mobile/Email Transfer Conf# 8jo9u1u9n; NALLU, SUPRIYA	20.00
07/18/16	Mobile/Email Transfer Conf# 81qsv41q; NALLU, SUPRIYA	10.00
07/18/16	Mobile/Email Transfer Conf# ki6svw1qy; NALLU, SUPRIYA	10.00
07/19/16	Mobile/Email Transfer Conf# 1jmr4k6l4; NALLU, SUPRIYA	30.00
07/19/16	Mobile/Email Transfer Conf# 1it70v24u; NALLU, SUPRIYA	2.00
07/20/16	Mobile/Email Transfer Conf# 19t79di6t; NALLU, SUPRIYA	20.00
07/22/16	Mobile/Email Transfer Conf# 134m9urik; GUNTUMADUGU, JAYAPRASAD	63.00
07/25/16	Mobile/Email Transfer Conf# 1gg3psi07; ALURI, DURGA	200.00
07/25/16	Mobile/Email Transfer Conf# 1fjvnxjh3; ALLADI, MANIKANTA	150.00
07/25/16	Mobile/Email Transfer Conf# c2sjntuqq; GUNTUMADUGU, JAYAPRASAD	60.00
07/26/16	Mobile/Email Transfer Conf# e91h3ud8h; ALI, TALHA MOHAMMED	360.00
07/26/16	Mobile/Email Transfer Conf# 14eq8shcg; NALLU, SUPRIYA	100.00
07/27/16	Mobile/Email Transfer Conf# 1ci962t3p; VALABOJU, DIVYA	75.00
07/28/16	Mobile/Email Transfer Conf# n8azhnq7r; NALLU, SUPRIYA	75.00
08/01/16	Mobile/Email Transfer Conf# w50ksg7lw; NALLU, SUPRIYA	60.00
08/01/16	Mobile/Email Transfer Conf# lh2ck7uvo; UDUTHA, NAVEEN	50.00
08/02/16	Mobile/Email Transfer Conf# adbv0ui3h; NALLU, SUPRIYA	200.00
08/02/16	Mobile/Email Transfer Conf# ow6na8sqk; KALAKAL, RAKESH	80.00
08/04/16	BKOFAMERICA MOBILE 08/04 3466391118 DEPOSIT *MOBILE NY	75.00
08/08/16	Mobile/Email Transfer Conf# o7owj6cq; AJAMARA, SRIKANTH NAYAK	100.00
08/08/16	Mobile/Email Transfer Conf# 17za8g75q; NALLU, SUPRIYA	100.00
08/12/16	Mobile/Email Transfer Conf# 10zun9udv; KADAGANCHI, PRASANNA	205.00

Total deposits and other additions

\$2,051.00

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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
07/18/16	GET GO #3 1154 07/16 #000827973 PURCHASE GET GO #3 11545 N Carmel IN	-7.06
07/18/16	PNCBANK INDIAN 07/16 #000001250 WITHDRWL 11545 N ILLINOIS CARMEL IN	-10.00
07/19/16	CHECKCARD 0718 COACHUSA/MEGABUS WWW.MEGABUS.CNJ 24013086201060046122169	-22.00
07/19/16	I K N ENTERPRI 07/19 #000805726 PURCHASE I K N ENTERPRISE LOUISVILLE KY	-10.00
07/19/16	SPEEDWAY 09315 07/19 #000563439 PURCHASE SPEEDWAY 09315 LO LOUISVILLE KY	-5.48
07/20/16	WM SUPERC Wal- 07/20 #000414386 PURCHASE WM SUPERC Wal-Mar LOUISVILLE (N KY	-10.58
07/21/16	CHECKCARD 0720 SUPERCUTS LOUISVILLE KY 24717056203132032757306	-18.00
07/21/16	CHECKCARD 0720 VALERO LOUISVILLE KY 24435656203286134101066	-2.78
07/25/16	Mobile/Email Transfer Conf# 14yxhjzi9; nallu, supriya	-65.00
07/25/16	Mobile/Email Transfer Conf# 6l5t9phlh; nallu, supriya	-200.00
07/25/16	Mobile/Email Transfer Conf# 1e55xvmgz; nallu, supriya	-212.00
07/26/16	Mobile/Email Transfer Conf# vfrv3reay; nallu, supriya	-360.00
07/26/16	Mobile/Email Transfer Conf# 1787kkv1s; udutha, naveen kumar	-100.00
07/28/16	Mobile/Email Transfer Conf# p5fqd8ryq; nallu, supriya	-75.00
08/01/16	Mobile/Email Transfer Conf# j9iloz43o; nallu, supriya	-60.00
08/03/16	CHECKCARD 0801 AT&T*BILL PAYMENT WWW.ATT.COM TX 24493986215799464247826 RECURRING	-60.00
08/03/16	CHECKCARD 0801 AT&T*BILL PAYMENT WWW.ATT.COM TX 24493986215799464268822 RECURRING	-50.00
08/04/16	CHECKCARD 0802 AT&T*BILL PAYMENT WWW.ATT.COM TX 24493986216799470282345 RECURRING	-290.95
08/05/16	Mobile/Email Transfer Conf# 1enh6kpkkm; udutha, naveen kumar	-75.00
08/08/16	Mobile/Email Transfer Conf# en9qpua0u; nallu, supriya	-30.00
08/08/16	ULTRON PROCESS 08/06 #000027967 WITHDRWL HORSESHOE SO INDI ELIZABETH IN	-65.99
08/08/16	Mobile/Email Transfer Conf# 1h29nyx6x; udutha, naveen kumar	-100.00
08/10/16	MEIJER IN 4100 08/09 #000322604 PURCHASE MEIJER IN 4100 TO LOUISVILLE KY	-5.45

Total withdrawals and other subtractions
-\$1,835.29

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
07/18/16	PNCBANK INDIAN 07/16 #000001250 WITHDRWL 11545 N ILLINOIS CARMEL IN FEE	-2.50
08/08/16	ULTRON PROCESS 08/06 #000027967 WITHDRWL HORSESHOE SO INDI ELIZABETH IN FEE	-2.50
08/12/16	Monthly Maintenance Fee	-12.00

Total service fees **-\$17.00**

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

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