# EXHIBIT G

Bank of America

P.O. Box 15284
Wilmington, DE 19850

**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

SANDRA S WILL
ROBERT V WILL
306 LOS GATOS ALMADEN RD
LOS GATOS, CA 95032-4006

# Your Adv Tiered Interest Chkg

for January 11, 2018 to February 7, 2018

Account number: [redacted] 9108

**SANDRA S WILL ROBERT V WILL**

## Account summary

| | |
|---|---|
| Beginning balance on January 11, 2018 | $8,470.27 |
| Deposits and other additions | 652,647.06 |
| ATM and debit card subtractions | -900.00 |
| Other subtractions | -611,352.59 |
| Checks | -34,163.44 |
| Service fees | -0.00 |
| **Ending balance on February 7, 2018** | **$14,701.30** |

*Annual Percentage Yield Earned this statement period: 0.02%.*
*Interest Paid Year To Date: $1.07.*




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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 checking account

SANDRA S WILL | Account # [redacted] 9108 | January 11, 2018 to February 7, 2018

## Deposits and other additions

| Date | Description | Amount |
|---|---|---|
| 01/16/18 | BKOFAMERICA ATM 01/15 #000005516 DEPOSIT CAMBRIAN PARK SAN JOSE CA | 120.00 |
| 01/22/18 | BKOFAMERICA ATM 01/20 #000007523 DEPOSIT CAMBRIAN PARK SAN JOSE CA | 60.05 |
| 01/29/18 | WIRE TYPE:WIRE IN DATE: 180129 TIME:1506 ET TRN:2018012900406034 SEQ:G0180294734101/035076 ORIG:SERVICELINK TITLE COMPANY ID:000759694992 SND BK:CITIBANK, N.A. ID:021000089 PMT DET:LOAN PR OCEEDS 000494809108 SAN DRA WILL SERVICELINK TITLE | 348,114.69 |
| 01/29/18 | BKOFAMERICA ATM 01/28 #000008364 DEPOSIT CAMBRIAN PARK SAN JOSE CA | 500.00 |
| 01/31/18 | WIRE TYPE:WIRE IN DATE: 180131 TIME:1502 ET TRN:2018013100418467 SEQ:180131081651/003831 ORIG:SANDRA S WILL ID:XXXXXXXXXX96392 SND BK:US BA NK, NA ID:121122676 PMT DET:180131081651 | 20,000.00 |
| 01/31/18 | WIRE TYPE:WIRE IN DATE: 180131 TIME:1625 ET TRN:2018013100468516 SEQ: /002224 ORIG:SANDRA WILL ID:3975100 SND BK:SANTA CLARA COU NTY FCU ID:321176972 | 12,000.00 |
| 01/31/18 | SAN JOSE UNIFIED DES:REG SALARY ID:6396 INDN:SANDRA WILL CO ID:9946000533 PPD | 609.99 |
| 02/01/18 | VGI-TTL IX ADM DES:INVESTMENT ID:XXXXXXXXXX54157 INDN:SANDRA S WILL CO ID:2232671505 PPD | 164,435.31 |
| 02/01/18 | VGI-500 IX ADM DES:INVESTMENT ID:XXXXXXXXXX14199 INDN:SANDRA S WILL CO ID:2231999755 PPD | 60,119.31 |
| 02/01/18 | ST TCHRS RET SYS DES:RET BENFT ID:XXXXXXXXX STRS INDN:WILL S CO ID:9555553698 PPD | 3,201.97 |
| 02/01/18 | PUB EMP RET SYS DES:RET BENFT ID:O6059115 PERS INDN:WILL S CO ID:9222223698 PPD | 1,669.14 |
| 02/01/18 | ST TCHRS RET SYS DES:RET BENFT ID:XXXXXXXXX STRS INDN:WILL S CO ID:9555553698 PPD | 1,609.78 |
| 02/02/18 | T-C IND&INST INC DES: ANNUITY ID:K89189S8 INDN:WILL, SANDRA S CO ID:1133917848 PPD | 31,200.00 |
| 02/02/18 | WIRE TYPE:WIRE IN DATE: 180202 TIME:1028 ET TRN:2018020200260702 SEQ:6390383 020218/001396 ORIG:SANDRA WILL ID:64553499 SND BK:E TRADE BANK ID:056073573 | 8,000.00 |
| 02/05/18 | Counter Credit | 1,000.00 |

*continued on the next page*

Thank you for choosing Bank of America.

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## Deposits and other additions - continued

| Date | Description | Amount |
|---|---|---|
| 02/05/18 | T-C IND&INST INC DES: ANNUITY ID:C8879821 INDN:WILL, SANDRA S CO ID:1133917848 PPD | 5.81 |
| 02/07/18 | Interest Earned | 1.01 |
| **Total deposits and other additions** | | **$652,647.06** |

## Withdrawals and other subtractions

### ATM and debit card subtractions

| Date | Description | Amount |
|---|---|---|
| 01/16/18 | BKOFAMERICA ATM 01/15 #000005879 WITHDRWL CAMBRIAN PARK SAN JOSE CA | -200.00 |
| 01/22/18 | BKOFAMERICA ATM 01/20 #000007524 WITHDRWL CAMBRIAN PARK SAN JOSE CA | -200.00 |
| 01/29/18 | BKOFAMERICA ATM 01/28 #000008365 WITHDRWL CAMBRIAN PARK SAN JOSE CA | -500.00 |
| **Total ATM and debit card subtractions** | | **-$900.00** |

### Other subtractions

| Date | Description | Amount |
|---|---|---|
| 01/11/18 | CITICARD PAYMENT DES:CHECK PYMT CHECK #:9725 INDN:472538361393250 CO ID:CITICHCKTC ARC | -69.98 |
| 01/16/18 | Nationstar dba DES:Mr Cooper ID:0614749232 INDN:SANDRA WILL CO ID:9200503036 PPD | -1,422.52 |
| 01/17/18 | PLANET FIT DES:CLUB FEES ID:1801604074289 INDN:SANDRA WILL CO ID:1710602737 PPD PMT INFO:408-266-6980 | -10.00 |
| 01/22/18 | CHASE CREDIT CRD DES:CHECK PYMT CHECK #:00009732 INDN:590901826980827 CO ID:9200602090 ARC | -129.65 |
| 01/31/18 | SAN JOSE WATER C DES:PAYMENT ID:9857820000 INDN:Sandra S Will CO ID:1940838465 PPD | -117.88 |
| 02/02/18 | Customer Withdrawal Image | -607,629.02 |
| 02/06/18 | CHASE CREDIT CRD DES:CHECK PYMT CHECK #:00009743 INDN:580821945495055 CO ID:9200602090 ARC | -1,973.54 |
| **Total other subtractions** | | **-$611,352.59** |

Bank of America

**Your checking account**

SANDRA S WILL | Account # [redacted] 9108 | January 11, 2018 to February 7, 2018

## Checks

| Date | Check # | Amount |
|---|---|---|
| 01/26/18 | 9720 | -30.00 |
| 01/25/18 | 9722* | -40.00 |
| 01/16/18 | 9727* | -518.79 |
| 01/17/18 | 9728 | -950.00 |
| 01/17/18 | 9730* | -226.05 |
| 01/22/18 | 9731 | -138.55 |
| 01/19/18 | 9733* | -3,000.00 |
| 01/25/18 | 9734 | -150.00 |
| 01/29/18 | 9735 | -25.00 |
| 01/31/18 | 9737* | -500.00 |
| 02/07/18 | 9738 | -573.00 |
| 02/06/18 | 9740* | -20,012.05 |
| 02/06/18 | 9742* | -8,000.00 |

**Total checks** **-$34,163.44**

**Total # of checks** **13**

* *There is a gap in sequential check numbers*

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