



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

PURNADIVYA THURAGA
790 WILLARD ST APT 301
QUINCY, MA 02169-7479

Your combined statement

for July 20, 2018 to August 21, 2018

Your deposit accounts	Account/plan number	Ending balance	Details on
BofA Core Checking	0046 6968 9363	\$8,010.91	Page 3
Regular Savings	4660 0136 7399	\$117.33	Page 7
Total balance			\$8,128.24



Bank of America Core Checking®:

Extra help for hard-working students

Students under the age of 24 are eligible to have the **monthly maintenance fee waived** while enrolled in a high school, college, university or vocational program.

Open an account today. **800.869.0585** | bankofamerica.com/forstudents

Please refer to the Personal Schedule of Fees available at bankofamerica.com/fees for details.

SSM-01-18-2906.C | ARKM797V

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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Equal Housing Lender



Your checking account

Account number: 0046 6968 9363

Your BofA Core Checking

PURNADIVYA THURAGA

Account summary

Beginning balance on July 20, 2018	\$6,228.06
Deposits and other additions	5,859.23
Withdrawals and other subtractions	-4,075.23
Checks	-0.00
Service fees	-1.15
Ending balance on August 21, 2018	\$8,010.91

Deposits and other additions

Date	Description	Amount
07/23/18	Zelle Transfer Conf# XXXXXXXX; SPANDANA KOPPAKU	70.23
07/24/18	Zelle Transfer Conf# 044dc0bfe; FNU, NAGARATHNA NAGARAJU	11.76
07/26/18	Zelle Transfer Conf# 9797c9368; FNU, NAGARATHNA NAGARAJU	11.40
07/27/18	Online Banking transfer from SAV 7399 Confirmation# 3167128023	3,900.00
07/27/18	WIPRO LTD DES:DIRECT DEP ID:352567081014ZSL INDN:THURAGA,PURNADIVYA CO ID:9111111103 PPD	1,848.81
08/10/18	WIPRO LTD DES:DIRECT DEP ID:395070297503ZSL INDN:THURAGA,PURNADIVYA CO ID:9111111103 PPD	17.03
Total deposits and other additions		\$5,859.23



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Bank of America Corporation

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Withdrawals and other subtractions

Date	Description	Amount
07/20/18	CHECKCARD 0719 UBER TRIP RREJR HELP.UBER.COMCA 24492158200717826538637	-6.38
07/20/18	SUBWAY QUINCY 07/20 #000651639 PURCHASE SUBWAY QUINCY A 4 QUINCY MA	-4.50
07/23/18	CHECKCARD 0720 DUNKIN #356286 Q35 QUINCY MA 24431068202838000305263	-5.32
07/23/18	CHECKCARD 0721 HANCOCK LIQUORS QUINCY MA 24055238202400225000742	-7.79
07/23/18	CHECKCARD 0721 UBER TRIP 3UDDC HELP.UBER.COMCA 24492158202719898317195	-5.69
07/23/18	CHECKCARD 0720 BHEEMAS INDIAN CUISINE QUINCY MA 24559858202008824691914	-45.91
07/23/18	ANN TAYLOR FAC 07/22 #000022871 PURCHASE ANN TAYLOR FACTOR WRENTHAM MA	-107.98
07/23/18	BARE MINERALS 07/22 #000873241 PURCHASE BARE MINERALS #52 WRENTHAM MA	-69.17
07/23/18	CHECKCARD 0722 LINDT CHOCOLATE #368 WRENTHAM MA 24493988204036000031540	-83.95
07/24/18	CHECKCARD 0723 UBER TRIP TA5IV HELP.UBER.COMCA 24492158204717037206251	-3.09
07/25/18	CHECKCARD 0724 SOUTH SHORE DESI MARKET BRAINTREE MA 24013398205005093551575	-25.96
07/25/18	Wal-Mart Store 07/25 #000798287 PURCHASE Wal-Mart Store QUINCY MA	-24.08
07/26/18	CHECKCARD 0724 AMC BRAINTREE 10 #0813 BRAINTREE MA 24610438206004015559907	-44.67
07/26/18	Zelle Transfer Conf# ef59b21e5; test	-296.71
07/27/18	CHECKCARD 0726 SOUTH SHORE DESI MARKET BRAINTREE MA 24013398207005501013448	-9.28
07/27/18	BATH AND BODY 07/27 #000918669 PURCHASE BATH AND BODY WOR BRAINTREE MA	-41.44
07/27/18	TARGET T- 250 07/27 #000120071 PURCHASE TARGET T- 250 Gra Braintree MA	-20.17
07/30/18	CHECKCARD 0727 REMITLY WWW.REMITLY.CWA 24492158208637105464424	-2,941.18
07/30/18	CHECKCARD 0727 UBER TRIP NCZNY HELP.UBER.COMCA 24492158208713250631065	-9.15
07/30/18	CHECKCARD 0727 GYMBOREE 35 BRAINTREE MA 24431068209838000179489	-35.60
07/30/18	CHECKCARD 0727 DUNKIN #330416 Q35 BRAINTREE MA 24431068209838001068582	-8.72
07/30/18	BKOFAMERICA ATM 07/27 #000002504 WITHDRWL QUINCY SQUARE RE QUINCY MA	-100.00
07/30/18	2725 BRAINTREE 07/28 #000641484 PURCHASE 2725 BRAINTREE BRAINTREE MA	-33.11
07/30/18	CHECKCARD 0729 DUBAI DUTY FREE DUBAI 74890048210829205562213	-2.02
07/30/18	CHECKCARD 0729 DUBAI DUTY FREE DUBAI 74890048210829205563989	-36.22
08/15/18	CHECKCARD 0813 HOTSTAR - 833-212-2120 HTTPSUS.HOTSTNY 24492158226637864302078 RECURRING	-9.99
08/20/18	WAL-MART Wal- 08/20 #000615173 PURCHASE WAL-MART Wal-Mar QUINCY MA	-9.38
08/21/18	CHECKCARD 0820 APPLE CINEMAS FRESH PON CAMBRIDGE MA 24269798233001036254144	-24.00
08/21/18	CHECKCARD 0820 LYCAMOBILE, USA 973-2860771 NJ 24013088233010260147127 RECURRING	-24.15
08/21/18	CHECKCARD 0820 SOUTH SHORE DESI MARKET BRAINTREE MA 24013398232004483523481	-39.62
Total withdrawals and other subtractions		-\$4,075.23



Your checking account

PURNADIVYA THURAGA | Account # 0046 6968 9363 | July 20, 2018 to August 21, 2018

Service fees

Date	Transaction description	Amount
07/30/18	CHECKCARD 0729 DUBAI DUTY FREE DUBAI 74890048210829205563989 INTERNATIONAL TRANSACTION FEE	-1.09
07/30/18	CHECKCARD 0729 DUBAI DUTY FREE DUBAI 74890048210829205562213 INTERNATIONAL TRANSACTION FEE	-0.06
	Total service fees	-\$1.15

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

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Your savings account

Account number: 4660 0136 7399

Your Regular Savings

PURNADIVYA THURAGA

Account summary

Beginning balance on July 20, 2018	\$4,022.32
Deposits and other additions	0.01
Withdrawals and other subtractions	-3,900.00
Service fees	-5.00
Ending balance on August 21, 2018	\$117.33

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$0.49.

Deposits and other additions

Date	Description	Amount
08/21/18	Interest Earned	0.01
Total deposits and other additions		\$0.01

Withdrawals and other subtractions

Date	Description	Amount
07/27/18	Online Banking transfer to CHK 9363 Confirmation# 3167128023	-3,900.00
Total withdrawals and other subtractions		-\$3,900.00

Service fees

Date	Transaction description	Amount
08/21/18	Monthly Maintenance Fee	-5.00
Total service fees		-\$5.00

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

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