



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

Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your combined statement

for October 20, 2018 to November 19, 2018

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	0046 6968 9363	\$6,473.94	Page 3
Regular Savings	4660 0136 7399	\$1,707.36	Page 7
Total balance			\$8,181.30



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SSM-01-18-2267.C | AR5845NB

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



Account number: 0046 6968 9363

Your Adv Plus Banking

PURNADIVYA THURAGA

Account summary

Beginning balance on October 20, 2018	\$1,007.80
Deposits and other additions	10,750.52
Withdrawals and other subtractions	-5,284.38
Checks	-0.00
Service fees	-0.00
Ending balance on November 19, 2018	\$6,473.94

Deposits and other additions

Date	Description	Amount
10/22/18	Zelle Transfer Conf# XXXXXXXX; MALLIKHARJUNA RAKESH MANEPALLI	200.00
10/31/18	Online Banking transfer from SAV 7399 Confirmation# 6299872336	1,500.00
11/01/18	Online Banking transfer from SAV 7399 Confirmation# 5404088280	3,000.00
11/05/18	Zelle Transfer Conf# XXXXXXXX; MALLIKHARJUNA RAKESH MANEPALLI	200.00
11/09/18	Zelle Transfer Conf# XXXXXXXX; SPANDANA KOPPAKU	55.20
11/16/18	WIPRO LTD DES:DIRECT DEP ID:695075160220ZSL INDN:THURAGA,PURNADIVYA CO ID:9111111101 PPD	1,859.91
11/16/18	WIPRO LTD DES:DIRECT DEP ID:695075160218ZSL INDN:THURAGA,PURNADIVYA CO ID:9111111101 PPD	1,859.90

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\$ 50 UNDER K
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Deposits and other additions - continued

Date	Description	Amount
11/16/18	WIPRO LTD DES:DIRECT DEP ID:695075160219ZSL INDN:THURAGA,PURNADIVYA CO ID:9111111101 PPD	1,859.90
11/16/18	WIPRO LTD DES:DIRECT DEP ID:695075160221ZSL INDN:THURAGA,PURNADIVYA CO ID:9111111101 PPD	215.61
Total deposits and other additions		\$10,750.52

Withdrawals and other subtractions

Date	Description	Amount
10/22/18	CHECKCARD 1019 LYCAMOBILE, USA 973-2860771 NJ 24013088293040304820543 RECURRING	-24.15
10/22/18	CHECKCARD 1019 UBER TRIP 77PT7 HELP.UBER.COMCA 24492158292719861789074	-10.34
10/22/18	CHECKCARD 1019 UBER TRIP 77PT7 HELP.UBER.COMCA 24492158292719861633702	-2.00
10/22/18	CHECKCARD 1020 DUNKIN #356286 Q35 QUINCY MA 24431068294838000361273	-4.26
10/22/18	Zelle Transfer Conf# 67d272b34; test	-200.00
10/22/18	BJS WHOLESALE 10/20 #000511175 PURCHASE BJS WHOLESALE #0 Quincy MA	-164.49
10/22/18	CHECKCARD 1020 UBER TRIP 53P2Z HELP.UBER.COMCA 24492158293717931969055	-6.30
10/22/18	CHECKCARD 1020 UBER TRIP JDW05 HELP.UBER.COMCA 24492158293719939075570	-6.80
10/22/18	TARGET T- 250 10/20 #000132366 PURCHASE TARGET T- 250 Gra Braintree MA	-32.98
10/22/18	CHECKCARD 1020 PP*ojha enterprises llc BRAINTREE MA 24310338294002141344267	-8.00
10/22/18	EXPRESS#0706 10/20 #000020213 PURCHASE EXPRESS#0706 BRAINTREE MA	-5.31
10/22/18	CHECKCARD 1020 THE BODY SHOP #1201 BRAINTREE MA 24431068294400286000131	-15.94
10/22/18	CHECKCARD 1021 UBER TRIP DKJA4 HELP.UBER.COMCA 24492158294719956932520	-8.13
10/22/18	CHECKCARD 1020 DOC POPCORN BRAINTREE MA 24055238294207688600937	-5.00
10/22/18	CHECKCARD 1020 BUFFALO WILD WINGS 0507 BRAINTREE MA 24755428294172946427228	-65.00
10/22/18	Zelle Transfer Conf# f6eaee9f7; Swetha	-218.34
10/23/18	BJS WHOLESALE 10/23 #000827235 PURCHASE BJS WHOLESALE #0 Quincy MA	-25.97
10/24/18	CHECKCARD 1022 STATE ST CROWN20029476 QUINCY MA 24164078296579330746169	-2.56
10/24/18	CHECKCARD 1023 DUNKIN #356286 Q35 QUINCY MA 24431068297838000363086	-4.26
10/26/18	CHECKCARD 1024 STATE ST CROWN20029476 QUINCY MA 24164078298579310997038	-3.46
10/26/18	CHECKCARD 1024 AMERICAN AIR00123178547 FORT WORTH TX 24431068298978000815542	-248.40
10/26/18	CHECKCARD 1025 UBER TRIP HKCGO HELP.UBER.COMCA 24492158298717215813123	-4.86
10/29/18	CHECKCARD 1025 STATE ST CROWN20029476 QUINCY MA 24164078299579341008226	-2.56
10/29/18	CHECKCARD 1026 UBER TRIP 42V3B HELP.UBER.COMCA 24492158299717252626304	-28.50
10/29/18	CHECKCARD 1026 UBER TRIP HI2CJ HELP.UBER.COMCA 24492158299715255144689	-10.01
10/29/18	CHECKCARD 1027 ASHOKA INDIAN CUISINE MIAMI FL 24431068300091003000868	-16.18
10/29/18	CHECKCARD 1027 MIAMI SEAQUARIUM KEY BISCAYNE FL 24692168301100080959457	-8.62
10/30/18	CHECKCARD 1028 DESI GRILL & PERUVIAN MIAMI FL 24270098302900019900128	-15.90

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PURNADIVYA THURAGA | Account # 0046 6968 9363 | October 20, 2018 to November 19, 2018

Withdrawals and other subtractions - continued

Date	Description	Amount
10/30/18	CHECKCARD 1030 CHEESECAKE DOLPHIN MALL MIAMI FL 24431068303400330000102	-45.00
11/01/18	Zelle Transfer Conf# ccb77c553; Swetha	-585.00
11/01/18	Zelle Transfer Conf# ec9f5db3a; Whasim SS	-1.00
11/01/18	Zelle Transfer Conf# 81baa1a64; Whasim SS	-321.00
11/02/18	CHECKCARD 1031 AMERICAN AIR00123190106 FORT WORTH TX 24431068305978000944004	-50.20
11/02/18	CHECKCARD 1102 ASHOKA INDIAN CUISINE MIAMI FL 24431068306091009000775	-42.62
11/02/18	Wal-Mart Super 11/01 #000585958 PURCHASE Wal-Mart Super Ce PEMBROKE PINE FL	-5.47
11/05/18	CHECKCARD 1101 CINEMARK THEATRES 1050 DAVIE FL 24692168306100092123543	-14.47
11/05/18	CHECKCARD 1102 SQ *FRESH SQUEEZED MIAMI FL 24492158306741441066298	-8.00
11/05/18	Zelle Transfer Conf# 748f06332; test	-200.00
11/05/18	CHECKCARD 1104 LYFT *RIDE SAT 11PM LYFT.COM CA 24492158308637624739131	-21.90
11/05/18	CHECKCARD 1104 LYFT *RIDE SUN 1PM LYFT.COM CA 24492158308637639000859	-5.85
11/05/18	ROCHE BROTHERS 11/04 #000746524 PURCHASE ROCHE BROTHERS513 QUINCY MA	-46.99
11/05/18	CHECKCARD 1104 LYFT *RIDE SUN 7PM LYFT.COM CA 24492158309637646169407	-8.53
11/09/18	CHECKCARD 1107 LYFT *RIDE WED 6PM LYFT.COM CA 24492158312637779142531	-8.62
11/09/18	CHECKCARD 1107 LYFT *RIDE WED 9PM LYFT.COM CA 24492158312637786469091	-15.06
11/13/18	CHECKCARD 1109 LYFT *RIDE THU 10AM LYFT.COM CA 24492158313637843730930	-5.39
11/13/18	CHECKCARD 1109 LYFT *RIDE FRI 4PM LYFT.COM CA 24492158314637866776744	-5.30
11/13/18	CHECKCARD 1109 LYFT *RIDE FRI 6PM LYFT.COM CA 24492158314637871826070	-5.62
11/13/18	CHECKCARD 1111 LYFT *RIDE SUN 6PM LYFT.COM CA 24492158316637974439951	-10.56
11/13/18	CHECKCARD 1112 LYFT *RIDE SUN 9PM LYFT.COM CA 24492158316637993654804	-10.72
11/13/18	BJS WHOLESALE 11/12 #000864253 PURCHASE BJS WHOLESALE #0 Quincy MA	-58.48
11/14/18	CHECKCARD 1112 STATE ST CROWN20029476 QUINCY MA 24164078317579310375943	-9.33
11/14/18	CHECKCARD 1113 GREYHOUND #4146 214-849-8966 TX 24692168317100586096830	-40.00
11/14/18	CHECKCARD 1113 BOLTBUS 866-473-9468 TX 24692168317100586082467	-18.00
11/14/18	CHECKCARD 1113 BOLTBUS 866-473-9468 TX 24692168317100586082475	-35.00
11/14/18	CHECKCARD 1113 LYFT *RIDE MON 5PM LYFT.COM CA 24492158318637057789122	-8.46
11/15/18	SUBWAY QUINCY 11/15 #000405688 PURCHASE SUBWAY QUINCY C 1 QUINCY MA	-9.00
11/16/18	CHECKCARD 0713 USA*MINUTE KEY, INC. BOULDER CO 24692168319100464377912	-3.19
11/16/18	CHECKCARD 1116 UBER TRIP WJWYM HELP.UBER.COMCA 24492158320719466882924	-5.26
11/16/18	DUNKIN DONUTS 11/16 #000306957 PURCHASE DUNKIN DONUTS ST1 NEW YORK NY	-10.30
11/19/18	CHECKCARD 1118 LYCAMOBILE, USA 973-2860771 NJ 24013088323041090797568	-21.74
11/19/18	Zelle Transfer Conf# 8aef52d25; somesh	-2,500.00

Total withdrawals and other subtractions

-\$5,284.38

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Account number: 4660 0136 7399

Your Regular Savings

PURNADIVYA THURAGA

Account summary

Beginning balance on October 20, 2018	\$6,207.34
Deposits and other additions	0.03
Withdrawals and other subtractions	-4,500.01
Service fees	-0.00
Ending balance on November 19, 2018	\$1,707.36

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$0.53.

Tax Withholding This Period: \$0.01

Deposits and other additions

Date	Description	Amount
11/19/18	Interest Earned	0.03
Total deposits and other additions		\$0.03

Withdrawals and other subtractions

Date	Description	Amount
10/31/18	Online Banking transfer to CHK 9363 Confirmation# 6299872336	-1,500.00
11/01/18	Online Banking transfer to CHK 9363 Confirmation# 5404088280	-3,000.00
11/19/18	Federal Withholding	-0.01
Total withdrawals and other subtractions		-\$4,500.01

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Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

Reminder:

The name of Bank of America Core Checking® changed to Bank of America Advantage Plus Banking(TM). There are no changes to your account number, debit cards, checks or monthly maintenance fee.

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