



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 August 22, 2018 to September 18, 2018

Your deposit accounts	Account/plan number	Ending balance	Details on
BofA Core Checking	0046 6968 9363	\$8,891.21	Page 3
Regular Savings	4660 0136 7399	\$112.33	Page 7
Total balance			\$9,003.54



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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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Your checking account

Account number: 0046 6968 9363

Your BofA Core Checking

PURNADIVYA THURAGA

Account summary

Beginning balance on August 22, 2018	\$8,010.91
Deposits and other additions	4,641.02
Withdrawals and other subtractions	-3,760.72
Checks	-0.00
Service fees	-0.00
Ending balance on September 18, 2018	\$8,891.21

Deposits and other additions

Date	Description	Amount
09/04/18	Zelle Transfer Conf# XXXXXXXX; NAGA VENKATA SO GONABOYINA	38.00
09/04/18	Zelle Transfer Conf# XXXXXXXX; MANOHARAN, VINODHINI	10.00
09/07/18	WIPRO LTD DES:DIRECT DEP ID:939807332685ZSL INDN:THURAGA,PURNADIVYA CO ID:9111111101 PPD	1,848.99
09/07/18	WIPRO LTD DES:DIRECT DEP ID:939807332684ZSL INDN:THURAGA,PURNADIVYA CO ID:9111111101 PPD	1,848.98
09/07/18	WIPRO LTD DES:DIRECT DEP ID:939807332683ZSL INDN:THURAGA,PURNADIVYA CO ID:9111111101 PPD	608.26
09/18/18	CHECKCARD 0917 BEST BUY MHT 00005306 BRAINTREE MA 7439900826029505506	265.57
09/18/18	CHECKCARD 0917 BEST BUY MHT 00005306 BRAINTREE MA 7439900826029505506	21.22
Total deposits and other additions		\$4,641.02



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Withdrawals and other subtractions

Date	Description	Amount
08/23/18	CHECKCARD 0822 UBER TRIP MKMT7 HELP.UBER.COMCA 24492158234719590977850	-5.95
08/23/18	CHECKCARD 0823 UBER TRIP ACKVC HELP.UBER.COMCA 24492158235717625801664	-2.69
08/23/18	WAL-MART Wal- 08/22 #000121536 PURCHASE WAL-MART Wal-Mar QUINCY MA	-9.68
08/24/18	BKOFAMERICA ATM 08/23 #000008069 WITHDRWL INMAN SQUARE REM CAMBRIDGE MA	-50.00
08/24/18	BKOFAMERICA ATM 08/23 #000008071 WITHDRWL INMAN SQUARE REM CAMBRIDGE MA	-50.00
08/27/18	Zelle Transfer Conf# f1aed4418; taseem	-472.00
08/27/18	Zelle Transfer Conf# 91c334705; somesh	-200.00
08/27/18	Zelle Transfer Conf# 05149b2e9; test	-53.41
08/28/18	CLAIRE'S #3262 08/28 #000619013 PURCHASE CLAIRE'S #3262 25 BRAINTREE MA	-38.22
08/28/18	0370 FOREVER 2 08/28 #000022461 PURCHASE 0370 FOREVER 21 BRAINTREE MA	-24.29
08/30/18	CHECKCARD 0828 AUNTIE ANNE'S BRAINTREE MA 24765018241698923649815	-5.76
08/30/18	CHECKCARD 0828 AUNTIE ANNE'S BRAINTREE MA 24765018241698927374790	-3.84
08/30/18	WAL-MART Wal- 08/29 #000209533 PURCHASE WAL-MART Wal-Mar QUINCY MA	-13.44
08/30/18	Zelle Transfer Conf# a048f55fd; Nagarathna	-17.79
08/30/18	Zelle Transfer Conf# 0e0c68401; spandana	-41.92
09/04/18	CHECKCARD 0830 BHEEMAS INDIAN CUISINE QUINCY MA 24559858243008978270938	-30.29
09/04/18	CHECKCARD 0831 UBER TRIP T52XN HELP.UBER.COMCA 24492158243713078230832	-5.96
09/04/18	CHECKCARD 0831 UBER TRIP EN2UQ HELP.UBER.COMCA 24492158243717083929858	-7.25
09/04/18	CHECKCARD 0901 SOUTH SHORE DESI MARKET BRAINTREE MA 24013398244000245421515	-36.07
09/04/18	CHECKCARD 0901 BOSTON BOWL BOSTON MA 24733098245400656000382	-10.00
09/04/18	CHECKCARD 0901 3750 Dominos Pizza 617-323-6801 MA 24445008245500311403257	-6.41
09/04/18	CHECKCARD 0902 SOUTH SHORE DESI MARKET BRAINTREE MA 24013398245000431095627	-40.10
09/04/18	ROCHE BROTHERS 09/02 #000759695 PURCHASE ROCHE BROTHERS513 QUINCY MA	-76.11
09/04/18	CHECKCARD 0903 CHIPOTLE 1111 BRAINTREE MA 24431068247207288700727	-16.05
09/04/18	CVS/PHARMACY # 09/03 #000434205 PURCHASE CVS/PHARMACY #01 WOLLASTON MA	-23.52
09/04/18	DICK'S CLOTHIN 09/03 #000409285 PURCHASE DICK'S CLOTHING&S BROCKTON MA	-81.98
09/05/18	CHECKCARD 0903 IHOP #3375 BROCKTON MA 24431068247722716178536	-45.00
09/06/18	CHECKCARD 0904 STATE ST CROWN20029476 QUINCY MA 24164078248579310141513	-6.90
09/06/18	CHECKCARD 0905 UBER TRIP QEIB2 HELP.UBER.COMCA 24492158248715355939089	-6.30
09/06/18	CVS/PHARMACY # 09/06 #000543731 PURCHASE CVS/PHARMACY #00 QUINCY MA	-42.78
09/06/18	CVS/PHARMACY # 09/06 #000547765 PURCHASE CVS/PHARMACY #00 QUINCY MA	-16.99
09/07/18	CHICO'S #1502 09/07 #000661350 PURCHASE CHICO'S #1502 250 BRAINTREE MA	-27.01
09/10/18	CHECKCARD 0906 MINUTECLINIC #20746 QUINCY MA 24445008250200058713206	-129.00
09/10/18	SUNSHINE FRUIT 09/08 #000031360 PURCHASE SUNSHINE FRUIT MA QUINCY MA	-30.12
09/10/18	CVS/PHARMACY # 09/09 #000603483 PURCHASE CVS/PHARMACY #00 QUINCY MA	-14.17

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Your checking account

PURNADIVYA THURAGA | Account # 0046 6968 9363 | August 22, 2018 to September 18, 2018

Withdrawals and other subtractions - continued

Date	Description	Amount
09/10/18	Zelle Transfer Conf# 616c00504; somesh	-300.00
09/11/18	CHECKCARD 0910 QDOBA 2795 BRAINTREE MA 24692168254100655666138	-15.94
09/11/18	SHELL Service 09/10 #000661897 PURCHASE SHELL Service Sta W GREENWICH RI	-16.86
09/12/18	CHECKCARD 0911 CHIPOTLE 0681 NEW YORK NY 24431068255206188000765	-18.84
09/12/18	CHECKCARD 0911 DUNKIN #330801 Q35 WESTBROOK CT 24431068255838000780651	-7.81
09/12/18	Wal-Mart Store 09/12 #000351038 PURCHASE Wal-Mart Store QUINCY MA	-13.52
09/12/18	CVS/PHARMACY # 09/12 #000625998 PURCHASE CVS/PHARMACY #01 BROCKTON MA	-6.91
09/13/18	CHECKCARD 0911 EXXONMOBIL 97395339 WESTBROOK CT 24164058255837005399925	-7.03
09/13/18	CHECKCARD 0912 UBER TRIP FZ55M HELP.UBER.COMCA 24492158255719744412295	-6.26
09/13/18	CHECKCARD 0912 CHIPOTLE 3149 BROCKTON MA 24431068256200588401813	-18.08
09/13/18	BEST BUY 09/13 #000705081 PURCHASE BEST BUY 000 BROCKTON MA	-265.57
09/13/18	BEST BUY 09/13 #000036111 PURCHASE BEST BUY 000 BROCKTON MA	-31.83
09/14/18	CHECKCARD 0912 SUPER 8 BROCKTON MA 24801978256036457094442	-132.92
09/14/18	CHECKCARD 0913 HOTSTAR - 833-212-2120 HTTPSUS.HOTSTNY 24492158257637214980351 RECURRING	-9.99
09/14/18	Zelle Transfer Conf# 5b0feb0cf; test	-35.35
09/14/18	Zelle Transfer Conf# 6445a87a2; somesh	-250.00
09/17/18	CHECKCARD 0914 CHIPOTLE 3149 BROCKTON MA 24431068258200588400474	-15.30
09/17/18	CHECKCARD 0915 BOSTON BOWL BOSTON MA 24733098258206899002299	-16.99
09/17/18	CHECKCARD 0915 BOSTON BOWL BOSTON MA 24733098258206899002539	-16.42
09/17/18	CVS/PHARMACY # 09/15 #000628992 PURCHASE CVS/PHARMACY #00 QUINCY MA	-9.99
09/17/18	CHECKCARD 0915 SUPER 8 BROCKTON MA 24801978259036463063628	-155.26
09/17/18	BKOFAMERICA ATM 09/15 #000009690 WITHDRWL INMAN SQUARE REM CAMBRIDGE MA	-50.00
09/17/18	BOSTON BOWL 09/15 #000008038 PURCHASE BOSTON BOWL BOSTON MA	-30.87
09/17/18	BOSTON BOWL 09/15 #000012113 PURCHASE BOSTON BOWL BOSTON MA	-25.66
09/17/18	BKOFAMERICA ATM 09/16 #000009815 WITHDRWL INMAN SQUARE REM CAMBRIDGE MA	-20.00
09/17/18	BEST BUY #530 09/17 #000024316 PURCHASE BEST BUY #530 BRAINTREE MA	-244.32
09/18/18	Zelle Transfer Conf# 55d3a5180; taseem	-398.00

Total withdrawals and other subtractions

-\$3,760.72

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Your savings account

Account number: 4660 0136 7399

Your Regular Savings

PURNADIVYA THURAGA

Account summary

Beginning balance on August 22, 2018	\$117.33
Deposits and other additions	0.00
Withdrawals and other subtractions	-0.00
Service fees	-5.00
Ending balance on September 18, 2018	\$112.33

Interest Paid Year To Date: \$0.49.

Service fees

Date	Transaction description	Amount
09/18/18	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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