



P.O. Box 15284
Wilmington, DE 19850

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

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

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

Your combined statement

for September 19, 2018 to October 19, 2018

| Your deposit accounts | Account/plan number | Ending balance | Details on |
|-----------------------|---------------------|----------------|------------|
| BofA Core Checking | 0046 6968 9363 | \$1,007.80 | Page 3 |
| Regular Savings | 4660 0136 7399 | \$6,207.34 | Page 9 |
| Total balance | | \$7,215.14 | |



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SSM-07-18-0021.B | AR6XB84C

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 BofA Core Checking

PURNADIVYA THURAGA

Account summary

| | |
|---|-------------------|
| Beginning balance on September 19, 2018 | \$8,891.21 |
| Deposits and other additions | 4,103.41 |
| Withdrawals and other subtractions | -11,986.82 |
| Checks | -0.00 |
| Service fees | -0.00 |
| Ending balance on October 19, 2018 | \$1,007.80 |

Deposits and other additions

| Date | Description | Amount |
|---|--|-------------------|
| 09/21/18 | WIPRO LTD DES:DIRECT DEP ID:929408111311ZSL INDN:THURAGA,PURNADIVYA CO ID:9111111101 PPD | 2,045.78 |
| 09/24/18 | CHECKCARD 0921 BEST BUY MHT 00005306 BRAINTREE MA 7439900826429504001 | 244.32 |
| 09/24/18 | Zelle Transfer Conf# bd06bde65; MANOHARAN, VINODHINI | 26.00 |
| 10/05/18 | WIPRO LTD DES:DIRECT DEP ID:936207970301ZSL INDN:THURAGA,PURNADIVYA CO ID:9111111101 PPD | 1,682.83 |
| 10/15/18 | CHECKCARD 1014 COSTCO WHSE #0303 AVON MA 7443106828889800081 | 104.48 |
| Total deposits and other additions | | \$4,103.41 |

What's on your mind?

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Inclusion on the Advisory Panel subject to qualifications.

SSM-04-18-0052.A1 | ARHKGJ65

Withdrawals and other subtractions

| Date | Description | Amount |
|----------|---|---------|
| 09/20/18 | CHECKCARD 0918 MBTA AQUARIUM BOSTON MA 24445008262300278190254 | -4.50 |
| 09/20/18 | CHECKCARD 0918 MBTA AQUARIUM BOSTON MA 24445008262300278190171 | -4.50 |
| 09/20/18 | CHECKCARD 0919 LYCAMOBILE, USA 973-2860771 NJ 24013088263020264307208 RECURRING | -24.15 |
| 09/20/18 | CVS/PHARMACY # 09/19 #000515326 PURCHASE CVS/PHARMACY #00 QUINCY MA | -7.64 |
| 09/21/18 | CHECKCARD 0919 SUBWAY 03188562 MYSTIC CT 24164078263255118226026 | -7.43 |
| 09/21/18 | CHECKCARD 0919 MCDONALD'S F3078 NEW YORK NY 24427338263710039083782 | -8.11 |
| 09/21/18 | CHECKCARD 0920 BAWARCHI WEYMOUTH WEYMOUTH MA 24801978264006000162434 | -60.49 |
| 09/21/18 | CHECKCARD 0919 BHEEMAS INDIAN CUISINE QUINCY MA 24559858263009055154099 | -19.16 |
| 09/21/18 | Wal-Mart Store 09/21 #000239654 PURCHASE Wal-Mart Store QUINCY MA | -20.00 |
| 09/24/18 | CHECKCARD 0921 3737 Dominos Pizza NORWOOD MA 24445008265000565794282 | -26.72 |
| 09/24/18 | CHECKCARD 0921 BHEEMAS INDIAN CUISINE QUINCY MA 24559858265009063203399 | -42.59 |
| 09/24/18 | COSTCO WHSE #0 09/23 #000024774 PURCHASE COSTCO WHSE #0303 AVON MA | -167.25 |
| 09/24/18 | COSTCO WHSE #0 09/23 #000247218 PURCHASE COSTCO WHSE #0303 AVON MA | -34.98 |
| 09/24/18 | CHECKCARD 0923 SOUTH SHORE DESI MARKET BRAINTREE MA 24013398266004786049902 | -25.32 |
| 09/24/18 | CHECKCARD 0923 SOUTH SHORE DESI MARKET BRAINTREE MA 24013398266004786049746 | -10.66 |
| 09/25/18 | CHECKCARD 0923 BHEEMAS INDIAN CUISINE QUINCY MA 24559858267009071763317 | -36.12 |
| 09/26/18 | CHECKCARD 0925 UBER TRIP YJBLN HELP.UBER.COMCA 24492158268719479139308 | -4.72 |
| 09/26/18 | CHECKCARD 0925 LYCAMOBILE, USA 973-2860771 NJ 24013088269060279298400 RECURRING | -10.50 |
| 09/26/18 | CHECKCARD 0926 UBER TRIP OXQVT HELP.UBER.COMCA 24492158269719515057570 | -4.19 |
| 09/27/18 | CHECKCARD 0926 UBER TRIP PZG5N HELP.UBER.COMCA 24492158269713529508090 | -5.15 |
| 09/27/18 | CHECKCARD 0927 UBER TRIP JFGOP HELP.UBER.COMCA 24492158270715561681914 | -4.48 |
| 09/27/18 | Zelle Transfer Conf# 67126d200; test | -4.33 |
| 09/27/18 | Zelle Transfer Conf# d34793984; spandana | -9.37 |
| 09/28/18 | CHECKCARD 0927 UBER TRIP 4GDxE HELP.UBER.COMCA 24492158270715577741298 | -6.59 |
| 09/28/18 | CHECKCARD 0927 UBER TRIP E5IEE HELP.UBER.COMCA 24492158270717592855459 | -4.88 |
| 09/28/18 | Zelle Transfer Conf# 3cf61e364; Masuma | -1.00 |
| 09/28/18 | Zelle Transfer Conf# 52b9aed30; Masuma | -409.00 |
| 10/01/18 | CHECKCARD 0927 STATE ST CROWN20029476 QUINCY MA 24164078271579310906436 | -5.71 |
| 10/01/18 | CHECKCARD 0927 GREYHOUND LINES 0406 BOSTON MA 24692168271100303407447 | -20.00 |
| 10/01/18 | CHECKCARD 0928 SUBWAY 00586438 DARIEN CT 24164078271255004799359 | -8.50 |
| 10/01/18 | CHECKCARD 0927 1084 - MOTEL 6 7329819200 NJ 24431068271698467548219 | -165.04 |
| 10/01/18 | CHECKCARD 0929 MIRCHI EDISON NJ 24801978272400285000312 | -25.66 |
| 10/01/18 | CHECKCARD 0929 MIRCHI EDISON NJ 24801978272400285000346 | -12.82 |
| 10/01/18 | CHECKCARD 0929 GREYHOUND LINES CNP 214-849-8966 TX 24692168272100211263972 | -44.50 |

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Withdrawals and other subtractions - continued

| Date | Description | Amount |
|----------|---|---------|
| 10/01/18 | CHECKCARD 0929 AMERICAN AIR00123136316 FORT WORTH TX 24431068273978000615826 | -50.20 |
| 10/01/18 | SUNOCO 0140993 09/29 #000774632 PURCHASE SUNOCO 01409937 NEWARK DE | -4.00 |
| 10/01/18 | CHECKCARD 0929 CINNABON/CARVEL 4DE01 NEWARK DE 24692168273100501045161 | -8.97 |
| 10/01/18 | CHECKCARD 0929 STARBUCKS 4DE01 NEWARK DE 24692168273100501042911 | -6.10 |
| 10/01/18 | CHECKCARD 0930 DUNKIN #351301 Q35 FREDERICKSBRGVA 24431068274838000060424 | -10.43 |
| 10/01/18 | Wal-Mart Super 09/30 #000545886 PURCHASE Wal-Mart Super Ce POOLER GA | -5.85 |
| 10/02/18 | CHECKCARD 0930 MCDONALD'S F31047 EMPORIA VA 24427338274710028432468 | -5.88 |
| 10/02/18 | CHECKCARD 1002 TAAL FINE INDIAN CUISIN WEST MELBOURNFL 24493988275091300000137 | -59.57 |
| 10/03/18 | CHECKCARD 1003 UBER TRIP WQHA1 HELP.UBER.COMCA 24492158276719919777584 | -37.64 |
| 10/04/18 | CHECKCARD 1002 AMERICAN AIR00106335431 FORT WORTH TX 24431068276978002193597 | -10.35 |
| 10/04/18 | CHECKCARD 1003 UBER TRIP X5XRU HELP.UBER.COMCA 24492158276717935064128 | -5.35 |
| 10/04/18 | CHECKCARD 1004 UBER TRIP DNMUG HELP.UBER.COMCA 24492158277719970146470 | -4.94 |
| 10/04/18 | Zelle Transfer Conf# 47be191e6; Swetha | -100.00 |
| 10/05/18 | CHECKCARD 1003 STATE ST CROWN20029476 QUINCY MA 24164078277579310437071 | -3.84 |
| 10/05/18 | CHECKCARD 1003 STATE ST CROWN20029476 QUINCY MA 24164078277579310439150 | -6.20 |
| 10/05/18 | CHECKCARD 1004 DUNKIN #301903 Q35 QUINCY MA 24431068278838000883821 | -6.32 |
| 10/05/18 | CHECKCARD 1004 DUNKIN #301903 Q35 QUINCY MA 24431068278838000885495 | -6.39 |
| 10/05/18 | SUBWAY QUINCY 10/05 #000404472 PURCHASE SUBWAY QUINCY C 1 QUINCY MA | -4.50 |
| 10/05/18 | Zelle Transfer Conf# 87352ea7b; Masuma | -188.00 |
| 10/05/18 | SUBWAY QUINCY 10/05 #000203273 PURCHASE SUBWAY QUINCY A 4 QUINCY MA | -4.50 |
| 10/09/18 | CHECKCARD 1005 LYCAMOBILE, USA 973-2860771 NJ 24013088279040360548622 RECURRING | -10.50 |
| 10/09/18 | CHECKCARD 1005 DUNKIN #301903 Q35 QUINCY MA 24431068279838000886153 | -4.26 |
| 10/09/18 | CHECKCARD 1005 UBER TRIP 4UEAU HELP.UBER.COMCA 24492158278715052862942 | -4.99 |
| 10/09/18 | CHECKCARD 1005 DUNKIN #302944 Q35 QUINCY MA 24431068279838000627060 | -6.40 |
| 10/09/18 | CHECKCARD 1006 UBER TRIP CGU6C HELP.UBER.COMCA 24492158279713094557587 | -11.77 |
| 10/09/18 | CHECKCARD 1005 BHEEMAS INDIAN CUISINE QUINCY MA 24559858279009118859215 | -18.09 |
| 10/09/18 | CHECKCARD 1006 UBER TRIP MFYUZ HELP.UBER.COMCA 24492158279713091767312 | -3.76 |
| 10/09/18 | CHECKCARD 1006 UBER TRIP ECRRS HELP.UBER.COMCA 24492158279715124351121 | -9.78 |
| 10/09/18 | CHECKCARD 1006 UBER TRIP MZ7X2 HELP.UBER.COMCA 24492158279713128409052 | -7.61 |
| 10/09/18 | CHECKCARD 1006 BHEEMAS INDIAN CUISINE QUINCY MA 24559858280009123921924 | -11.67 |
| 10/09/18 | CHECKCARD 1007 UBER TRIP 3BDK4 HELP.UBER.COMCA 24492158280715189182889 | -5.64 |
| 10/09/18 | CHECKCARD 1007 SOUTH SHORE DESI MARKET BRAINTREE MA 24013398280001494213392 | -13.61 |

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Withdrawals and other subtractions - continued

| Date | Description | Amount |
|----------|---|-----------|
| 10/09/18 | CHECKCARD 1007 SOUTH SHORE DESI MARKET BRAINTREE MA 24013398280001494214002 | -25.75 |
| 10/09/18 | CHECKCARD 1008 UBER TRIP HLCAH HELP.UBER.COMCA 24492158281715240551212 | -4.45 |
| 10/09/18 | CHECKCARD 1008 UBER TRIP KZGCS HELP.UBER.COMCA 24492158281719256404993 | -6.50 |
| 10/09/18 | CHECKCARD 1008 PP*ojha enterprises llc BRAINTREE MA 24310338281002127839541 | -10.00 |
| 10/09/18 | CHECKCARD 1009 UBER TRIP FSZCA HELP.UBER.COMCA 24492158282715272364095 | -6.42 |
| 10/10/18 | CHECKCARD 1008 STATE ST CROWN20029476 QUINCY MA 24164078282579310138789 | -8.75 |
| 10/10/18 | CHECKCARD 1008 AUNTIE ANNE'S 781-8491937 MA 24555368282123503372939 | -3.95 |
| 10/10/18 | CHECKCARD 1009 UBER TRIP OZW5P HELP.UBER.COMCA 24492158282715293249721 | -4.40 |
| 10/10/18 | CHECKCARD 1009 UBER TRIP GQJ22 HELP.UBER.COMCA 24492158282717305146473 | -8.48 |
| 10/10/18 | CHECKCARD 1009 UBER TRIP IZOFH HELP.UBER.COMCA 24492158282715305606157 | -33.26 |
| 10/11/18 | CHECKCARD 1009 AMERICAN AIR00123153880 FORT WORTH TX 24431068283978001347120 | -298.40 |
| 10/11/18 | CHECKCARD 1009 AMERICAN AIR00106340233 FORT WORTH TX 24431068283978001662312 | -35.00 |
| 10/11/18 | CHECKCARD 1011 ASHOKA INDIAN CUISINE MIAMI FL 24431068284091007000393 | -36.15 |
| 10/11/18 | WALGREENS STOR 10/11 #000254485 PURCHASE WALGREENS STORE 1 MIAMI BEACH FL | -8.78 |
| 10/12/18 | CHECKCARD 1011 MOTEL 6 MIAMI FL 24755428284172844652168 | -77.97 |
| 10/12/18 | CHECKCARD 1011 UBER TRIP MGAT3 HELP.UBER.COMCA 24492158284717410403700 | -5.54 |
| 10/12/18 | CHECKCARD 1011 MIAMIBCH PARKING METER MIAMI BEACH FL 24210738285091625000043 | -3.00 |
| 10/15/18 | CHECKCARD 1012 MOTEL 6 MIAMI FL 24755428285162853201022 | -77.97 |
| 10/15/18 | CHECKCARD 1012 TAJ MAHAL BENGAL INDIAN MIAMI BEACH FL 24638578287030102172661 | -55.00 |
| 10/15/18 | CHECKCARD 1012 TAJ MAHAL BENGAL INDIAN MIAMI BEACH FL 24638578287030102172679 | -5.34 |
| 10/15/18 | CHECKCARD 1013 FRANCONIA NOTCH/CANNON FRANCONIA NH 24761978287036551170206 | -12.95 |
| 10/15/18 | COSTCO WHSE #0 10/14 #000287825 PURCHASE COSTCO WHSE #0303 AVON MA | -12.99 |
| 10/15/18 | COSTCO WHSE #0 10/14 #000073295 PURCHASE COSTCO WHSE #0303 AVON MA | -5.39 |
| 10/15/18 | CHECKCARD 1015 UBER TRIP 2I2N4 HELP.UBER.COMCA 24492158288717619025573 | -3.93 |
| 10/15/18 | Online Banking transfer to SAV 7399 Confirmation# 3565360983 | -5,000.00 |
| 10/16/18 | CHECKCARD 1015 REMITLY 8887364859 WA 24492158289637698114628 | -2,999.00 |
| 10/16/18 | SUBWAY QUINCY 10/16 #000718986 PURCHASE SUBWAY QUINCY C 1 QUINCY MA | -4.50 |
| 10/17/18 | CHECKCARD 1016 UBER TRIP JHXTB HELP.UBER.COMCA 24492158289719692293127 | -4.34 |
| 10/17/18 | CHECKCARD 1017 UBER TRIP KQPCI HELP.UBER.COMCA 24492158290717723529284 | -4.00 |
| 10/17/18 | CHECKCARD 1017 UBER TRIP RMZQM HELP.UBER.COMCA 24492158290713721802245 | -4.12 |
| 10/17/18 | Zelle Transfer Conf# 23d38e6c0; somesh | -78.00 |
| 10/17/18 | Zelle Transfer Conf# e70952f8d; somesh | -16.00 |
| 10/17/18 | SUBWAY QUINCY 10/17 #000822586 PURCHASE SUBWAY QUINCY C 1 QUINCY MA | -21.25 |
| 10/18/18 | CHECKCARD 1017 UBER TRIP TZ2ZU HELP.UBER.COMCA 24492158290715743125133 | -4.87 |
| 10/18/18 | CHECKCARD 1017 UBER TRIP 2K2GC HELP.UBER.COMCA 24492158290719755807729 | -4.02 |

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Withdrawals and other subtractions - continued

| Date | Description | Amount |
|---|---|---------------------|
| 10/18/18 | CHECKCARD 1017 DUNKIN #301903 Q35 QUINCY MA 24431068291838000906484 | -4.26 |
| 10/18/18 | CHECKCARD 1018 UBER TRIP SQM7Q HELP.UBER.COMCA 24492158291715771509058 | -4.07 |
| 10/18/18 | Online Banking transfer to SAV 7399 Confirmation# 1489282291 | -1,100.00 |
| 10/19/18 | CHECKCARD 1017 UNITED 01624220100 800-932-2732 TX 24692168291100740273481 | -88.40 |
| 10/19/18 | CHECKCARD 1019 UBER TRIP QJ7NP HELP.UBER.COMCA 24492158292719830139674 | -7.46 |
| 10/19/18 | BJS WHOLESALE 10/19 #000812254 PURCHASE BJS WHOLESALE #0 Quincy MA | -8.99 |
| Total withdrawals and other subtractions | | -\$11,986.82 |

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Your Regular Savings

PURNADIVYA THURAGA

Account summary

| | |
|---|-------------------|
| Beginning balance on September 19, 2018 | \$112.33 |
| Deposits and other additions | 6,100.01 |
| Withdrawals and other subtractions | -0.00 |
| Service fees | -5.00 |
| Ending balance on October 19, 2018 | \$6,207.34 |

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: \$0.50.

Deposits and other additions

| Date | Description | Amount |
|---|--|-------------------|
| 10/15/18 | Online Banking transfer from CHK 9363 Confirmation# 3565360983 | 5,000.00 |
| 10/18/18 | Online Banking transfer from CHK 9363 Confirmation# 1489282291 | 1,100.00 |
| 10/19/18 | Interest Earned | 0.01 |
| Total deposits and other additions | | \$6,100.01 |

Service fees

| Date | Transaction description | Amount |
|---------------------------|-------------------------|----------------|
| 10/19/18 | 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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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.

We are changing the name of Bank of America Core Checking® to Bank of America Advantage Plus Banking(TM) on November 3, 2018.

There are no changes to your account number, debit cards, checks or monthly maintenance fee.

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