






P.O. Box 15284
Wilmington, DE 19850

PURNADIVYA 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

Your combined statement

for June 20, 2018 to July 19, 2018

Your deposit accounts	Account/plan number	Ending balance	Details on
BofA Core Checking	0046 6968 9363	\$6,228.06	Page 3
Regular Savings	4660 0136 7399	\$4,022.32	Page 7
Total balance		\$10,250.38	



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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Your BofA Core Checking

PURNADIVYA THURAGA

Account summary

Beginning balance on June 20, 2018	\$7,010.49
Deposits and other additions	3,674.36
Withdrawals and other subtractions	-4,456.79
Checks	-0.00
Service fees	-0.00
Ending balance on July 19, 2018	\$6,228.06

Deposits and other additions

Date	Description	Amount
06/29/18	WIPRO LTD DES:DIRECT DEP ID:776069798809ZSL INDN:THURAGA,PURNADIVYA CO ID:9111111103 PPD	1,838.84
07/13/18	WIPRO LTD DES:DIRECT DEP ID:929507210770ZSL INDN:THURAGA,PURNADIVYA CO ID:9111111103 PPD	1,667.16
07/16/18	CHECKCARD 0713 USA*MINUTE KEY, INC. BOULDER CO 7469216819510060448	3.19
07/19/18	Zelle Transfer Conf# 41d78645e; FNU, NAGARATHNA NAGARAJU	164.17
07/19/18	Zelle Transfer Conf# 1440a6476; FNU, NAGARATHNA NAGARAJU	1.00
Total deposits and other additions		\$3,674.36

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Inclusion on the Advisory Panel subject to qualifications.

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Withdrawals and other subtractions

Date	Description	Amount
06/21/18	SUBWAY QUINCY 06/21 #000508062 PURCHASE SUBWAY QUINCY C 1 QUINCY MA	-4.50
06/22/18	BKOFAMERICA ATM 06/21 #000002791 WITHDRWL INMAN SQUARE REM CAMBRIDGE MA	-50.00
06/25/18	SUBWAY QUINCY 06/25 #000709186 PURCHASE SUBWAY QUINCY C 1 QUINCY MA	-21.25
06/26/18	CHECKCARD 0625 UBER TRIP 40TXV HELP.UBER.COMCA 24492158176717684395872	-6.27
06/27/18	CHECKCARD 0625 SS CROWN COLON26029470 QUINCY MA 24164078177579310291008	-2.51
06/28/18	MACY'S 03 06/28 #000936856 PURCHASE MACY'S 036 2 BRAINTREE MA	-34.50
06/29/18	CHECKCARD 0628 SS CROWN COLON26029470 QUINCY MA 24164078179579030013227	-3.79
06/29/18	Zelle Transfer Conf# 1b0e723cf; trinath	-13.00
06/29/18	Zelle Transfer Conf# 294a585e7; test	-1.00
06/29/18	Zelle Transfer Conf# 9cf323ff5; test	-319.00
06/29/18	Zelle Transfer Conf# acf9073ed; cynthia	-5.67
07/02/18	Zelle Transfer Conf# fa9de2a08; test	-53.00
07/02/18	Zelle Transfer Conf# 469ea88bc; somesh	-1.00
07/02/18	Zelle Transfer Conf# 623152c73; somesh	-45.00
07/03/18	CHECKCARD 0702 DUNKIN #356286 Q35 QUINCY MA 24431068184838000292794	-21.06
07/05/18	CHECKCARD 0703 UBER TRIP 2J7JQ HELP.UBER.COMCA 24492158184715054633146	-6.10
07/05/18	Zelle Transfer Conf# 0002257da; test	-313.00
07/05/18	SUBWAY QUINCY 07/05 #000109193 PURCHASE SUBWAY QUINCY C 1 QUINCY MA	-4.50
07/06/18	CHECKCARD 0705 UBER TRIP SQS4P HELP.UBER.COMCA 24492158186717151713985	-6.38
07/06/18	CHECKCARD 0705 LYCAMOBILE, USA 973-2860771 NJ 24013088187080244199623 RECURRING	-24.15
07/06/18	CHECKCARD 0706 UBER TRIP PPPLO HELP.UBER.COMCA 24492158187715177475745	-5.00
07/06/18	CHECKCARD 0706 UBER TRIP WWPBR HELP.UBER.COMCA 24492158187717167917546	-5.44
07/09/18	CHECKCARD 0706 DUNKIN #346525 Q35 KITTERY ME 24431068188838000192867	-16.39
07/09/18	CHECKCARD 0706 SERENDIB ELLSWORTH ME 24000978187573303889776	-55.00
07/09/18	CHECKCARD 0707 BAR HARBOR WHALE WATCHI BAR HARBOR ME 24431058189200005842139	-189.00
07/09/18	CHECKCARD 0707 BAR HARBOR WHALE WATCH BAR HARBOR ME 24071058189627198114527	-66.25
07/09/18	CHECKCARD 0708 CIRCLE K 07014 BAR HARBOR ME 24692168189100477112634	-35.83
07/09/18	CHECKCARD 0708 CIRCLE K 07014 BAR HARBOR ME 24692168189100477112469	-4.98
07/09/18	WILD ACADIA FU 07/08 #000515911 PURCHASE WILD ACADIA FUN P TRENTON ME	-144.00
07/09/18	CHECKCARD 0708 GULF OIL 92042752 LYNNFIELD MA 24231688190837000524932	-22.28
07/10/18	SUBWAY QUINCY 07/10 #000328462 PURCHASE SUBWAY QUINCY A 4 QUINCY MA	-4.50
07/11/18	CHECKCARD 0710 UBER TRIP 7IKLY HELP.UBER.COMCA 24492158191719388580875	-0.58
07/11/18	CHECKCARD 0710 DUNKIN #356286 Q35 QUINCY MA 24431068192838000298742	-3.19
07/11/18	BJS WHOLESALE 07/11 #000715928 PURCHASE BJS WHOLESALE #0 Quincy MA	-93.03

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/12/18	CHECKCARD 0711 UBER TRIP YKSOV HELP.UBER.COMCA 24492158192717435429871	-7.16
07/12/18	CHECKCARD 0711 SS CROWN COLON26029470 QUINCY MA 24164078192579030013618	-1.71
07/12/18	CHECKCARD 0712 UBER TRIP 503WD HELP.UBER.COMCA 24492158193715462997918	-5.28
07/12/18	CHECKCARD 0711 USA*MINUTE KEY, INC. BOULDER CO 24692168193100535813516	-3.19
07/13/18	CHECKCARD 0711 EMIRATES AI 17671212330 FREMONT CA 24717058193871935037989	-1,932.00
07/13/18	CHECKCARD 0712 SOUTH SHORE DESI MARKET BRAINTREE MA 24013398193002556785380	-31.32
07/13/18	CHECKCARD 0712 SOUTH SHORE DESI MARKET BRAINTREE MA 24013398193002556785398	-22.49
07/13/18	Zelle Transfer Conf# 1bce656fd; taseem	-465.00
07/16/18	CHECKCARD 0713 FANDANGO.COM 866-857-5191 CA 24692168194100192125450	-50.00
07/16/18	CHECKCARD 0714 BOSTON BOWL BOSTON MA 24733098196022190000014	-2.00
07/16/18	CHECKCARD 0714 BOSTON BOWL BOSTON MA 24733098197022190144407	-2.00
07/16/18	CHECKCARD 0713 HOTSTAR - 833-212-2120 HTTPSUS.HOTSTNY 24492158195637594878865 RECURRING	-9.99
07/16/18	CHECKCARD 0714 DEADWOOD CAFE & BREWERY BOSTON MA 24733098196286899801531	-39.01
07/16/18	CHECKCARD 0714 BOSTON BOWL BOSTON MA 24733098196022190000014	-2.00
07/16/18	COSTCO WHSE #0 07/16 #000057243 PURCHASE COSTCO WHSE #0303 AVON MA	-248.09
07/16/18	Zelle Transfer Conf# af9e97dbe; test	-26.90
07/17/18	CHECKCARD 0716 UBER TRIP VLZCZ HELP.UBER.COMCA 24492158197715688231981	-6.38
07/18/18	CHECKCARD 0716 SS CROWN COLON26029470 QUINCY MA 24164078198579310090561	-8.83
07/18/18	CHECKCARD 0717 UBER TRIP LDCM5 HELP.UBER.COMCA 24492158198717732043585	-5.73
07/19/18	CHECKCARD 0718 UBER TRIP QR2KX HELP.UBER.COMCA 24492158199713778013011	-6.56

Total withdrawals and other subtractions **-\$4,456.79**

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Your Regular Savings

PURNADIVYA THURAGA

Account summary

Beginning balance on June 20, 2018	\$4,102.30
Deposits and other additions	0.03
Withdrawals and other subtractions	-80.01
Service fees	-0.00
Ending balance on July 19, 2018	\$4,022.32

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$0.48.

Tax Withholding This Period: \$0.01

Deposits and other additions

Date	Description	Amount
07/19/18	Interest Earned	0.03
Total deposits and other additions		\$0.03

Withdrawals and other subtractions

Date	Description	Amount
07/06/18	BKOFAMERICA ATM 07/05 #000004597 WITHDRWL INMAN SQUARE REM CAMBRIDGE MA	-80.00
07/19/18	Federal Withholding	-0.01
Total withdrawals and other subtractions		-\$80.01

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