



P.O. Box 15284  
Wilmington, DE 19850

VENKATA MANOJ KUMAR CHOWD MUPPARAJU  
38725 LEXINGTON ST APT 118  
FREMONT, CA 94536-6275

#### 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](http://bankofamerica.com)
-  Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

## Your BofA Core Checking

for June 14, 2018 to July 13, 2018

VENKATA MANOJ KUMAR CHOWD MUPPARAJU

Account number: 3250 6220 0044

### Account summary

Beginning balance on June 14, 2018	\$383.44
Deposits and other additions	4,315.95
Withdrawals and other subtractions	-4,153.44
Checks	-0.00
Service fees	-12.00
<b>Ending balance on July 13, 2018</b>	<b>\$533.95</b>



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## 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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## Deposits and other additions

Date	Description	Amount
06/25/18	Square Inc DES:Squar ID:T20051220967 INDN:Venkatamanoj CO ID:8800429876 CCD	210.00
06/29/18	BKOFAMERICA ATM 06/29 #000005585 DEPOSIT MANCHESTER - ELM MANCHESTER NH	1,480.00
07/02/18	Zelle Transfer Conf# f8d4d970e; KAVURI, VAMSI	200.00
07/03/18	CHECKCARD 0703 CAREINGTON INTERNATIONAL 972-335-6970 TX 7469216818410090692	8.95
07/05/18	BKOFAMERICA ATM 07/05 #000005756 DEPOSIT FREMONT-BEACON FREMONT CA	277.00
07/09/18	Zelle Transfer Conf# 824f530e3; GADDE, VIVEK	1,000.00
07/09/18	Zelle Transfer Conf# 65049d2fa; SARA, KRANTHI KUMAR	40.00
07/10/18	Zelle Transfer Conf# bd0cf2d08; SARA, KRANTHI KUMAR	300.00
07/10/18	Zelle Transfer Conf# b11d6ff99; BASIREDDY, VENKATA REDDY	200.00
07/10/18	Zelle Transfer Conf# 2c5667f45; DASURI, KRISHNA	100.00
07/13/18	Zelle Transfer Conf# XXXXXXXXX; MASARAPU, TEJESH KUMAR	500.00

**Total deposits and other additions**

**\$4,315.95**

## Withdrawals and other subtractions

Date	Description	Amount
06/14/18	Online Banking payment to CRD 8228 Confirmation# 4296379007	-87.00
06/14/18	Online Banking payment to CRD 9893 Confirmation# 0696382721	-180.00
06/15/18	Online Banking payment to CRD 9893 Confirmation# 0605064995	-20.00
06/15/18	Online Banking payment to CRD 9893 Confirmation# 1505068356	-55.00
06/19/18	Zelle Transfer Conf# aa1bc5816; chase, venkata manoj	-6.00
06/25/18	Zelle Transfer Conf# 2bd7eccb1; npu, pavwan	-1.00
06/25/18	Zelle Transfer Conf# d51dd0986; npu, pavwan	-209.00
06/29/18	CHECKCARD 0627 3759 Dominos Pizza 978-686-1001 MA 24445008179500557535655	-17.33
06/29/18	HIMALAYAS GENE 06/29 #000309301 PURCHASE HIMALAYAS GENERAL MANCHESTER NH	-7.96

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## What's on your mind?

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Inclusion on the Advisory Panel subject to qualifications.

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
06/29/18	Zelle Transfer Conf# 690887796; npu, tejesh	-400.00
07/02/18	CHECKCARD 0629 REMITLY 877-526-4216 WA 24493988181026465581466	-523.99
07/02/18	Zelle Transfer Conf# 87128bdf1; npu, anil	-1.00
07/02/18	Zelle Transfer Conf# 55099c418; npu, anil	-240.00
07/02/18	Zelle Transfer Conf# eb9c76956; npu, anil	-35.00
07/02/18	CHECKCARD 0630 MDW REBAR NO. 9 A CHICAGO IL 24692168182100980326777	-9.58
07/02/18	CHECKCARD 0701 OAKLAND AP CART RENTAL OAKLAND CA 24692168182100948457375	-5.00
07/02/18	CHECKCARD 0701 UBER TRIP M55PP HELP.UBER.COMCA 24492158182713971025670	-34.74
07/02/18	Online Banking payment to CRD 8228 Confirmation# 3750633230	-60.00
07/02/18	CITI CARD ONLINE DES:PAYMENT ID:112685360573518 INDN:VENKATA M C MUPPARAJU CO ID:CITICTP WEB	-32.00
07/03/18	BKOFAMERICA ATM 07/02 #000001978 WITHDRWL FREMONT-BEACON FREMONT CA	-300.00
07/05/18	CHECKCARD 0704 SLING.COM 888-393-6312 CO 24792628185083303228319 RECURRING	-10.00
07/06/18	CHECKCARD 0704 NAME-CHEAP.COM WWW.NAMECHEAPAZ 24492158186637246406249	-0.66
07/09/18	CHECKCARD 0707 UBER TRIP 7RKMR HELP.UBER.COMCA 24492158188719223441940	-12.34
07/09/18	CHECKCARD 0707 UBER WP6PO HELP.UBER.COMCA 24492158188715219932991	-11.09
07/09/18	CHECKCARD 0708 APL*ITUNES.COM/BILL 800-275-2273 CA 24692168189100591015515	-0.99
07/09/18	Online Banking payment to CRD 9893 Confirmation# 1507333983	-200.00
07/09/18	CHECKCARD 0708 REMITLY WWW.REMITLY.CWA 24492158190637396030264	-299.99
07/09/18	Online Banking payment to CRD 8228 Confirmation# 2815253108	-101.00
07/09/18	Zelle Transfer Conf# fbccdc22e; chase, venkata manoj	-40.00
07/09/18	Zelle Transfer Conf# 2d6d2ede6; gunturi, paramesh	-600.00
07/09/18	CITI CARD ONLINE DES:PAYMENT ID:122692697944803 INDN:VENKATA M C MUPPARAJU CO ID:CITICTP WEB	-35.00
07/10/18	Zelle Transfer Conf# f7f6d689b; chase, venkata manoj	-6.00
07/11/18	CHECKCARD 0710 REMITLY 877-526-4216 WA 24493988192026424023532	-603.99
07/13/18	CHECKCARD 0712 UBER TRIP OKWUH HELP.UBER.COMCA 24492158193713468507393	-3.72
07/13/18	CHECKCARD 0712 UBER YR4T7 HELP.UBER.COMCA 24492158193713467867004	-3.06
07/13/18	Zelle Transfer Conf# e16e0453f; npu, kranthi	-1.00
<b>Total withdrawals and other subtractions</b>		<b>-\$4,153.44</b>

Service fees

Date	Transaction description	Amount
07/13/18	Monthly Maintenance Fee	-12.00

Total service fees - \$12.00

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

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