



P.O. Box 15284
Wilmington, DE 19850

AMAN KHAN
238 13TH ST UNIT 604
OAKLAND, CA 94612-4483

Customer service information

- Customer service: 1.800.432.1000
- 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 Adv SafeBalance Banking

for September 5, 2024 to September 9, 2024

Account number: 3251 9882 7223

AMAN KHAN

Account summary

Beginning balance on September 5, 2024	\$0.00
Deposits and other additions	2,638.00
ATM and debit card subtractions	-0.00
Other subtractions	-1,835.57
Service fees	-0.00
Ending balance on September 9, 2024	\$802.43

¿Estados de cuenta en español?
¡Podemos hacerlos para usted!

Llame al **800.688.6086** o visite
su centro financiero más cercano.
Se aplican exclusiones. No se encuentra disponible para cuentas
Comerciales, Merrill, Private Bank y Pequeñas Empresas.

Statements in Spanish?
We can do that for you!

Call **800.432.1000**, or visit
your nearest financial center.
Exclusions apply. Not available for Commercial, Merrill,
Private Bank and Small Business accounts.

SSM-01-24-0025.B | 6170664

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.
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- 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.

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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
09/05/24	BOFA FIN CTR 09/05 #000004013 DEPOSIT 388 9th St STE 16 Oakland CA	1,800.00
09/06/24	Zelle payment from MOHAMMAD ABDUL BASIT MOHAMMAD ABDUL BASITH Conf# xe4x5nbjo	838.00
Total deposits and other additions		\$2,638.00

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
09/06/24	Zelle payment to Basith Usa Conf# xkmrczihz	-1,677.00
09/09/24	WALMART.COM DES:PURCHASE ID:031101112296561 INDN:1400310000037935657993 CO ID:9049999973 WEB	-92.66
09/09/24	ONPLANU FEES DES:ONPLANU ID:46969279 INDN:Aman Khan CO ID:1000044495 WEB	-45.00
09/09/24	WALMART.COM DES:PURCHASE ID:031101112294000 INDN:1400310000037935247587 CO ID:9049999973 WEB	-20.91
Total other subtractions		-\$1,835.57

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Picture your perfect someday.
Merrill can help you get there.



A Merrill advisor will get to know your needs and help you determine which investing solutions may be right for you. Schedule an appointment at merrilledge.com/perfectsomeday.

Investing in securities involves risk, and there is always potential of losing money when you invest in securities. Merrill Lynch, Pierce, Fenner & Smith Incorporated ("MLPF&S" or "Merrill") makes available certain investment products sponsored, managed, distributed or provided by companies that are affiliates of Bank of America Corporation ("BoFA Corp."). MLPF&S is a registered broker-dealer, registered investment adviser, Member SIPC and a wholly owned subsidiary of BoFA Corp. Banking products are provided by Bank of America, N.A., and affiliated banks, Members FDIC and wholly owned subsidiaries of BoFA Corp.

Investment products: Are Not FDIC Insured | Are Not Bank Guaranteed | May Lose Value

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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.

Adding an owner under age 25

You can avoid the monthly fee on Bank of America Advantage Savings and Bank of America Advantage SafeBalance Banking® accounts when at least one owner is under the age of 25. Keep in mind, when you add an owner to an account that is already open, it could take up to three business days for it to be updated and qualify for the fee to be waived.

To add an owner to your account, go to bankofamerica.com/appointments and schedule an appointment at a financial center. The new owner will need to come with you and each of you will need to bring your driver's license or other government-issued identification. However, if they are under age 18 without a form of ID, they can apply in person with you.

Great news! You can now withdraw up to \$2,000 from any of our ATMs.

We are excited to let you know that we have increased your daily ATM withdrawal limit to \$2,000 when you use your Bank of America debit or ATM card, making it more convenient to access cash at any ATM. Do not worry, if you have set up a personalized daily ATM limit, it will remain in place.

If you have any questions, please call the number on this statement. If you need a new or replacement debit or ATM card, you can order one through Online Banking or our Mobile app.

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Your Adv SafeBalance Banking

for September 10, 2024 to October 9, 2024

Account number: 3251 9882 7223

AMAN KHAN

Account summary

Beginning balance on September 10, 2024	\$802.43
Deposits and other additions	5,200.00
ATM and debit card subtractions	-282.66
Other subtractions	-5,693.50
Service fees	-15.00
Ending balance on October 9, 2024	\$11.27

Can you spot a scam?

Be aware of these common red flags:



Contacted unexpectedly by the bank



Asked to transfer money to resolve fraud



Pressured to act fast and click through warning messages



Share these tips with friends and family so they can help protect themselves.
Scan this code or visit bofa.com/HelpProtectYourself to see trending scams

When you use the QRC feature certain information is collected from your mobile device for business purposes.

SSM-02-24-0450.B | 6387953

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Deposits and other additions

Date	Description	Amount
09/12/24	WIRE TYPE:WIRE IN DATE: 240912 TIME:0957 ET TRN:2024091200312486 SEQ:S0642562208E01/371280 ORIG:1/SAJID NISAR KHAN ID:0000001153877731 SND BK:CITIBANK, N.A. ID:0008 PMT DET:STUDIES ABRO ADCOLLEGE FEES ST ID 002050777 AND OTHER EXPBEN CO	5,200.00

Total deposits and other additions \$5,200.00

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
09/12/24	CHECKCARD 0912 TARGET T-2829 Alameda CA	-48.62
09/16/24	CHECKCARD 0912 SALAM HALAL MARKET OAKLAND CA 24707804257030049415365	-29.84
09/16/24	CHECKCARD 0912 SALAM HALAL MARKET OAKLAND CA 24707804257030049415373	-1.50
09/16/24	CHECKCARD 0913 BIRYANI TIKA KABAB, IN OAKLAND CA 24692164258101390815704	-15.64
09/16/24	CHECKCARD 0915 BOMBAY SPICE HOUSE BERKELEY CA 24037244259900016554032	-70.68
09/30/24	CHECKCARD 0928 SALAM HALAL MARKET OAKLAND CA 24707804273030108671015	-19.11
10/01/24	CHECKCARD 0929 MILAN INTERNATIONAL BERKELEY CA 24269794274500765221975	-38.42
10/07/24	CHECKCARD 1004 KAMDESH AFGHAN CUISINE OAKLAND CA 24754794280017021800280	-18.73
10/07/24	CHECKCARD 1007 TARGET T-2829 Alameda CA	-40.12

Total ATM and debit card subtractions -\$282.66

continued on the next page

Account security you can see

Check your security meter level and watch it rise as you take action to help protect against fraud. See it in the Mobile Banking app and Online Banking.

To learn more, visit bofa.com/SecurityCenter or scan this code.

When you use the QRC feature, certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

SSM-11-23-0458.C | 6115469



Withdrawals and other subtractions - continued

Other subtractions

Date	Description					Amount
09/17/24	NU FLYWIRE WEB	DES:NU	ID:OPU10434056	INDN:Aman Khan	CO ID:9546001944	-5,116.88
09/17/24	WALMART.COM CO ID:9049999973	DES:PURCHASE WEB	ID:031101112768593	INDN:1400310000037955669236		-118.55
09/17/24	WALMART.COM CO ID:9049999973	DES:PURCHASE WEB	ID:031101112724602	INDN:1400310000037954922970		-11.42
09/27/24	Zelle payment to AKRUTI SAXENA Conf# zj9a1hzrp					-45.00
10/07/24	Zelle payment to Basith Usa Conf# xm0bd90qi					-400.00
10/07/24	Zelle payment to VERONICA ANAYA Conf# sxfrn9zud					-1.65
Total other subtractions						-\$5,693.50

Service fees

Date	Transaction description	Amount
09/12/24	Wire Transfer Fee	-15.00
Total service fees		-\$15.00

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

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Your Adv SafeBalance Banking

for October 10, 2024 to November 6, 2024

Account number: 3251 9882 7223

AMAN KHAN

Account summary

Beginning balance on October 10, 2024	\$11.27
Deposits and other additions	7,509.26
ATM and debit card subtractions	-299.43
Other subtractions	-5,205.49
Service fees	-15.00
Ending balance on November 6, 2024	\$2,000.61



Security tips

Tips to help protect yourself from trending scams:

- Don't be pressured to act quickly — it could be an imposter trying to steal your money.
- If asked to transfer money unexpectedly, use caution — it could be a scam.
- Never grant remote access or download apps at the request of someone you don't know.

Learn more about trending scams.
Scan the code or visit bofa.com/HelpProtectYourself.



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Deposits and other additions

Date	Description	Amount
10/11/24	WIRE TYPE:WIRE IN DATE: 241011 TIME:1439 ET TRN:2024101100338713 SEQ:S0642851FA5C01/009722 ORIG:1/ZARINA KHANAM SAJID KH ID:0000003730851729 SND BK:CITIBANK, N.A. ID:021000089 PMT DET:STUDIES ABROAD COLEGE FEES AND OTHER EXPENSES BEN COUNTRY	6,500.00
10/11/24	NORTHEASTERN UNI DES:PAYROLL ID:241011002050777 INDN:AMAN KHAN CO ID:5041679980 PPD	504.90
10/25/24	NORTHEASTERN UNI DES:PAYROLL ID:241025002050777 INDN:AMAN KHAN CO ID:5041679980 PPD	470.36
10/31/24	Zelle payment from HASNAIN HAZEEBE AFFAN KHAJA for "Costco"; Conf# 99aqcc3su	34.00

Total deposits and other additions \$7,509.26

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
10/15/24	CHECKCARD 1011 NORTHEASTERNUNIVERSITY 617-373-2240 MA 24692164285105079273975	-10.00
10/15/24	CHECKCARD 1011 BIRYANI TIKA KABAB, IN OAKLAND CA 24692164286106072529222	-15.42
10/15/24	CHECKCARD 1011 USPS PO 0555220009 OAKLAND CA 24137464286001717559782	-10.45
10/18/24	CHECKCARD 1016 BIRYANI TIKA KABAB, IN OAKLAND CA 24692164291100433289157	-15.42
10/21/24	CHECKCARD 1018 temu.com temu.com CA 24906414292211900369594	-5.17
10/21/24	CHECKCARD 1019 DOLLAR TREE SAN LEANDRO CA	-14.09
10/21/24	CHECKCARD 1019 COSTCO WHSE #0118 SAN LEANDRO CA 24943004294076926308906	-58.64
10/21/24	CHECKCARD 1019 COSTCO WHSE #0118 SAN LEANDRO CA 24943004294076926308898	-38.06
10/21/24	CHECKCARD 1019 COSTCO WHSE #0118 SAN LEANDRO CA 24943004294076926308880	-6.61
10/22/24	CHECKCARD 1021 OPENAI *CHATGPT SUBSCR HTTPSOPENAI.CCA 24492164295000026441132 RECURRING	-20.00
10/24/24	CHECKCARD 1022 SALAM HALAL MARKET OAKLAND CA 24707804297030044404879	-38.19

continued on the next page

INSIDE THE MIND OF A GENIUS

LEONARDO
DA VINCI

A FILM BY KEN BURNS,
SARAH BURNS AND DAVID McMAHON

ONLY ON PBS
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We're proud to support filmmaker Ken Burns as he explores the life and work of Leonardo da Vinci, whose artistic and scientific genius has influenced generations since the 15th century.

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
10/28/24	CHECKCARD 1024 DAVES HOT CHICKEN 1078 OAKLAND CA 24027614299130218259317	-4.73
11/01/24	MOBILE PURCHASE 1030 BIRYANI TIKA KABAB, IN OAKLAND CA	-14.32
11/04/24	MOBILE PURCHASE 1031 MILAN INTERNATIONAL BERKELEY CA	-46.22
11/04/24	MOBILE PURCHASE 1101 NATURES BEST FOODS OAKLAND CA	-2.11
Total ATM and debit card subtractions		-\$299.43

Other subtractions

Date	Description	Amount
10/16/24	NU FLYWIRE DES:NU ID:OPU10688439 INDN:Aman Khan CO ID:9546001944 WEB	-5,116.87
11/04/24	Zelle payment to AKRUTI SAXENA Conf# ukm1t4145	-17.50
11/04/24	DISCOVER DES:E-PAYMENT ID:0488 INDN:KHAN AMAN CO ID:2510020270 WEB	-71.12
Total other subtractions		-\$5,205.49

Service fees

Date	Transaction description	Amount
10/11/24	Wire Transfer Fee	-15.00
Total service fees		-\$15.00

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Your Adv SafeBalance Banking

for November 7, 2024 to December 9, 2024

Account number: 3251 9882 7223

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Account summary

Beginning balance on November 7, 2024	\$2,000.61
Deposits and other additions	9,595.35
ATM and debit card subtractions	-810.64
Other subtractions	-6,404.01
Service fees	-0.00
Ending balance on December 9, 2024	\$4,381.31



Security tips

Tips to help protect yourself from trending scams:

- Hang up if you receive a suspicious call from someone saying they're from the bank. Instead, call the number on your statement or card.
- Neither Bank of America nor the U.S. government will request that you transfer money or share codes to resolve fraud.

Learn more about trending scams.
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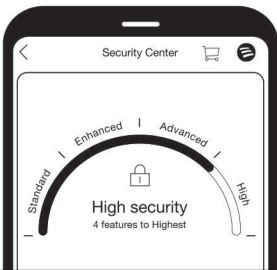
Equal Housing Lender

Deposits and other additions

Date	Description	Amount
11/08/24	NORTHEASTERN UNI DES:PAYROLL ID:241108002050777 INDN:AMAN KHAN CO ID:5041679980 PPD	487.31
11/12/24	Zelle payment from NANDITHA KONGARA Conf# asPBhRvAq	1,000.00
11/12/24	Zelle payment from NANDITHA KONGARA Conf# N1VhMAV16	949.00
11/12/24	Zelle payment from NANDITHA KONGARA Conf# vB3vYxltf	50.00
11/13/24	Zelle payment from NANDITHA KONGARA Conf# a2ygeBon8	1,000.00
11/13/24	Zelle payment from NANDITHA KONGARA Conf# 3nakm9Uqk	1,000.00
11/13/24	Zelle payment from NANDITHA KONGARA Conf# oCz0fxqcq	1,000.00
11/13/24	Zelle payment from NANDITHA KONGARA Conf# 2OpcInfls	600.00
11/18/24	WALMART.COM DES:PURCHASE ID:99463484 INDN:1400310000038094463484 CO ID:9049999973 PPD	92.66
11/22/24	NORTHEASTERN UNI DES:PAYROLL ID:241122002050777 INDN:AMAN KHAN CO ID:5041679980 PPD	239.03
11/22/24	NORTHEASTERN UNI DES:PAYROLL ID:241122002050777 INDN:AMAN KHAN CO ID:5041679980 PPD	76.67
12/06/24	Zelle payment from SUJITH KUMAR REDDY YANAMALA Conf# mo4wsuw3o	2,499.00
12/06/24	NORTHEASTERN UNI DES:PAYROLL ID:241206002050777 INDN:AMAN KHAN CO ID:5041679980 PPD	105.68
12/06/24	Zelle payment from HASNAIN HAZEEBE AFFAN KHAJA for "missing roti."; Conf# 99ash37c5	5.00
12/06/24	Zelle payment from SUJITH KUMAR REDDY YANAMALA Conf# nx2yfmcx4	1.00
12/09/24	Zelle payment from SUJITH KUMAR REDDY YANAMALA Conf# oe11c6av1	490.00

Total deposits and other additions \$9,595.35

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Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
11/12/24	CHECKCARD 1109 NORTHEASTERNUNIVERSITY 617-373-2240 MA 24692164314107817032759	-10.00
11/22/24	PURCHASE 1121 OPENAI *CHATGPT SUBSCR HTTPSOPENAI.CCA	-20.00
11/29/24	MOBILE PURCHASE 1127 BURLINGTON STORES 1071 SAN LEANDRO CA	-51.02
11/29/24	PURCHASE 1128 UBER *TRIP HELP.UBER.COMCA	-9.97
12/02/24	CHECKCARD 1201 BESTBUYCOM806996901954 888BESTBUY MN 24399004336503861009750	-663.30
12/03/24	PURCHASE 1130 CLIPPER SYSTEMS MOBILE CONCORD CA	-2.00
12/05/24	MOBILE PURCHASE 1203 SHOP RITE SUPERMARKET OAKLAND CA	-6.91
12/06/24	CHECKCARD 1205 NORTHEASTERNUNIVERSITY 617-373-2240 MA 24692164340101420606024	-10.00
12/06/24	PURCHASE 1206 AMAZON MARK* ZL8L66QE1 HTTPSAMAZON.CWA	-15.42
12/09/24	PURCHASE 1206 AMAZON MARK* ZL67E12T1 HTTPSAMAZON.CWA	-22.02

Total ATM and debit card subtractions **-\$810.64**

Other subtractions

Date	Description	Amount
11/15/24	Zelle payment to Basith Usa Conf# uo28mjx95	-319.44
11/18/24	NU FLYWIRE DES:NU ID:OPU10914008 INDN:Aman Khan CO ID:9546001944 WEB	-4,616.88
11/18/24	DISCOVER DES:E-PAYMENT ID:0488 INDN:KHAN AMAN CO ID:2510020270 WEB	-94.20
11/19/24	Zelle payment to Azmaan Usa Conf# r9is94zh2	-20.00
11/27/24	DISCOVER DES:E-PAYMENT ID:0488 INDN:KHAN AMAN CO ID:2510020270 WEB	-75.99
11/29/24	Zelle payment to Irfan Conf# uitmcq94e	-42.73
11/29/24	Zelle payment to Husnain Usa Conf# zztd9llsd	-20.00
11/29/24	Zelle payment to Basith Usa Conf# so8dhaw13	-175.00
12/02/24	Zelle payment to Basith Usa Conf# y63ukv7ah	-971.00
12/02/24	Zelle payment to Basith Usa Conf# uqdtfkefc	-36.00
12/09/24	Zelle payment to Irfan Conf# xqyhc8k85	-15.00
12/09/24	Zelle payment to AKRUTI SAXENA Conf# s3pwf4v1d	-17.50
12/09/24	MUSKAN TEHRA DES:IAT PAYPAL ID:1038753485183 INDN:AMAN KHAN CO ID:XXXXXXXXXA IAT PMT INFO: WEB 000000000000000027	-0.27

Total other subtractions **-\$6,404.01**

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- Bank of America, N.A.
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Your Adv SafeBalance Banking

for December 10, 2024 to January 9, 2025

Account number: 3251 9882 7223

AMAN KHAN

Account summary

Beginning balance on December 10, 2024	\$4,381.31
Deposits and other additions	3,817.34
ATM and debit card subtractions	-137.96
Other subtractions	-5,893.37
Service fees	-0.00
Ending balance on January 9, 2025	\$2,167.32

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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
12/10/24	Zelle payment from SUJITH KUMAR REDDY YANAMALA Conf# kwa5sx9xy	10.00
12/12/24	Zelle payment from JAMEEL UDDIN MOHAMMED Conf# 99assjbdy	1,500.00
12/12/24	Zelle payment from MUNAWAR MOHAMMED Conf# 99asszysu	800.00
12/12/24	Zelle payment from ZAHOOR HUSSAIN SYED Conf# lzz7qa5ko	400.00
12/20/24	NORTHEASTERN UNI DES:PAYROLL ID:241220002050777 INDN:AMAN KHAN CO ID:5041679980 PPD	105.35
12/31/24	CHECKCARD 1231 APPLE.COM/BILL 866-712-7753 CA 7469216436610266213	1.99
01/08/25	Zelle payment from HUMAIRA SULTANA Conf# g9y7yp3hx	990.00
01/08/25	Zelle payment from HUMAIRA SULTANA Conf# iazdiagxi	10.00


Total deposits and other additions \$3,817.34

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
12/12/24	PURCHASE 1211 LYFT *RIDE TUE 2PM LYFT.COM CA	-8.60
12/13/24	PURCHASE 1212 LYFT *RIDE WED 10AM LYFT.COM CA	-6.50
12/13/24	MOBILE PURCHASE 1211 SALAM HALAL MARKET OAKLAND CA	-17.19
12/16/24	MOBILE PURCHASE 1213 ABU YEMEN OAKLAND CA	-11.03
12/17/24	MOBILE PURCHASE 1215 NATURES BEST FOODS OAKLAND CA	-12.22
12/23/24	PURCHASE 1221 OPENAI *CHATGPT SUBSCR HTTPSOPENAI.CCA	-20.00
12/30/24	MOBILE PURCHASE 1227 NATURES BEST FOODS OAKLAND CA	-1.80
12/30/24	CHECKCARD 1229 APPLE.COM/BILL 866-712-7753 CA 24692164364100991547113	-1.99
01/02/25	MOBILE PURCHASE 1231 SALAM HALAL MARKET OAKLAND CA	-29.91
01/03/25	PURCHASE 1231 CLIPPER SYSTEMS MOBILE CONCORD CA	-10.00

continued on the next page




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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
01/03/25	MOBILE PURCHASE 0101 NATURES BEST FOODS OAKLAND CA	-4.99
01/03/25	MOBILE PURCHASE 0101 NATURES BEST FOODS OAKLAND CA	-2.72
01/06/25	MOBILE PURCHASE 0103 HALAL BURGERS AND MORE OAKLAND CA	-11.01
Total ATM and debit card subtractions		-\$137.96

Other subtractions

Date	Description	Amount
12/16/24	Zelle payment to Basith Usa Conf# op2rro88i	-12.00
12/16/24	Zelle payment to Basith Usa Conf# s8byhzkoj	-20.00
12/17/24	Zelle payment to Azmaan Usa Conf# wo7bk6nwh	-20.00
12/17/24	NU FLYWIRE DES:NU ID:OPU11112757 INDN:Aman Khan CO ID:9546001944 WEB	-4,616.87
12/18/24	Zelle payment to Basith Usa Conf# s7kw1osx4	-10.00
12/18/24	Zelle payment to Basith Usa Conf# xwnstwsen	-30.00
12/19/24	Zelle payment to Basith Usa Conf# sr17kty03	-15.00
12/30/24	Zelle payment to Basith Usa Conf# z938hm7fv	-28.00
12/31/24	Zelle payment to AKRUTI SAXENA Conf# z6cywe9ho	-17.50
12/31/24	ONPLANU FEES DES:ONPLANU ID:51769140 INDN:Aman Khan CO ID:1000044495 WEB	-45.00
01/02/25	Zelle payment to Basith Usa Conf# xx3az8zp8	-1,007.00
01/03/25	Zelle payment to Azmaan Usa Conf# sia6afr18	-64.00
01/06/25	Zelle payment to Husnain Usa Conf# vhuamc4g7	-8.00
Total other subtractions		-\$5,893.37

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Tampa, FL 33622-5118

Your Adv SafeBalance Banking

for January 10, 2025 to February 6, 2025

Account number: 3251 9882 7223

AMAN KHAN

Account summary

Beginning balance on January 10, 2025	\$2,167.32
Deposits and other additions	3,252.23
ATM and debit card subtractions	-736.32
Other subtractions	-4,196.88
Service fees	-0.00
Ending balance on February 6, 2025	\$486.35

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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.

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Deposits and other additions

Date	Description	Amount
01/13/25	Zelle payment from AZMAAN AMIN HEMRAJ Conf# ukw5w83cf	64.00
01/14/25	Zelle payment from NANDITHA KONGARA for "Fees"; Conf# waHn5GjnT	2,000.00
01/17/25	Zelle payment from LEYU WANG for "Great food bro"; Conf# y5w9nqwxw	24.00
01/17/25	Zelle payment from JIAWEI LUO Conf# m29rrm4pj	24.00
01/17/25	Zelle payment from NENGJUI YU Conf# w5e6yowbg	24.00
01/22/25	Zelle payment from MOHAMMED ABDUL RAHMAN Conf# JwbbqlzZx	200.00
01/24/25	Zelle payment from MOHAMMED ABDUL RAHMAN Conf# qylxkseja	400.00
01/31/25	NORTHEASTERN UNI DES:PAYROLL ID:250131002050777 INDN:AMAN KHAN CO ID:5041679980 PPD	124.32
01/31/25	NORTHEASTERN UNI DES:PAYROLL ID:250131002050777 INDN:AMAN KHAN CO ID:5041679980 PPD	91.91
02/03/25	Zelle payment from MOHAMMED ABDUL RAHMAN Conf# skdBtUriu	300.00

Total deposits and other additions


\$3,252.23

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
01/13/25	CHECKCARD 0111 NORTHEASTERNUNIVERSITY 617-373-2240 MA 24692165011101951556551	-5.00
01/13/25	CHECKCARD 0113 AMZN Mktp US*Z59RX1IB2 Amzn.com/billWA 24692165013103273900424	-330.74
01/14/25	MOBILE PURCHASE 0113 BIRYANI TIKA KABAB, IN OAKLAND CA	-15.42
01/15/25	CHECKCARD 0114 APPLE.COM/BILL 866-712-7753 CA 24692165014104391778592	-29.99
01/17/25	MOBILE PURCHASE 0115 NATURES BEST FOODS OAKLAND CA	-2.93
01/17/25	MOBILE PURCHASE 0116 PAKWAN RESTAURANT FREMONT CA	-95.79
01/22/25	PURCHASE 0121 OPENAI *CHATGPT SUBSCR OPENAI.COM CA	-20.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
01/24/25	MOBILE PURCHASE 0122 HALAL BURGERS AND MORE OAKLAND CA	-13.21
01/27/25	PURCHASE 0124 CLIPPER SYSTEMS MOBILE CONCORD CA	-5.00
01/27/25	MOBILE PURCHASE 0126 TAHOE T-SHIRTERY COBBLE TAHOE CITY CA	-26.78
01/28/25	PURCHASE 0126 CLIPPER SYSTEMS MOBILE CONCORD CA	-3.00
01/28/25	MOBILE PURCHASE 0127 BIRYANI TIKA KABAB, IN OAKLAND CA	-15.42
01/29/25	MOBILE PURCHASE 0127 ROSS STORES #260 EMERYVILLE CA	-61.11
01/30/25	MOBILE PURCHASE 0128 APNI MANDI FARMERS MAR FREMONT CA	-67.07
01/30/25	MOBILE PURCHASE 0129 BIRYANI TIKA KABAB, IN OAKLAND CA	-15.42
01/31/25	PURCHASE 0128 CLIPPER SYSTEMS MOBILE CONCORD CA	-4.00
01/31/25	PURCHASE 0128 CLIPPER SYSTEMS MOBILE CONCORD CA	-2.00
01/31/25	MOBILE PURCHASE 0129 NATURES BEST FOODS OAKLAND CA	-2.86
02/04/25	CHECKCARD 0203 RESUME-NOW.COM 844-351-7484 74178785034108640955223 RECURRING	-1.85
02/06/25	MOBILE PURCHASE 0204 KAMDESH AFGHAN CUISINE OAKLAND CA	-18.73
Total ATM and debit card subtractions		-\$736.32

Other subtractions


Date	Description	Amount
01/16/25	NU FLYWIRE DES:NU ID:OPU11412327 INDN:Aman Khan CO ID:9546001944 WEB	-2,679.88
01/17/25	Zelle payment to Azmaan Usa Conf# xzyl0bucs	-240.00
01/27/25	Zelle payment to SABRINA BARRY Conf# wubdjpv7c	-1.00
01/27/25	Zelle payment to SABRINA BARRY Conf# yx4y2djry	-100.00
01/31/25	Zelle payment to AKRUTI SAXENA Conf# w7q7dthy3	-17.50
02/03/25	Zelle payment to Basith Usa Conf# xs562ez7k	-90.50
02/03/25	Zelle payment to Basith Usa Conf# v5hwqj9if	-1,007.00
02/04/25	Zelle payment to Azmaan Usa Conf# unnjf7p9i	-61.00
Total other subtractions		-\$4,196.88

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Aman Khan

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Adv SafeBalance Banking - 7223

\$4,621.91

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