



P.O. Box 15284
Wilmington, DE 19850

BIRUK H REDA
44153 PAGET TER
ASHBURN, VA 20147-3850

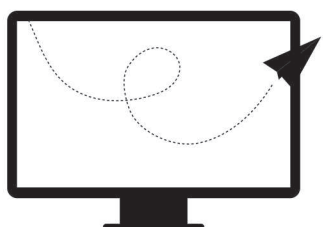
Customer service information

- ☎ Customer service: 1.800.432.1000
En Español: 1.800.688.6086
- 🌐 [bankofamerica.com](https://www.bankofamerica.com)
- ✉ Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for March 18, 2021 to April 16, 2021

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	0039 2545 6257	\$17,978.57	Page 3
Regular Savings	0039 2801 9963	\$1,201.70	Page 5
Total balance		\$19,180.27	



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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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Your Adv Plus Banking

BIRUK H REDA

Account summary

Beginning balance on March 18, 2021	\$15,297.99
Deposits and other additions	10,600.00
Withdrawals and other subtractions	-5,917.42
Checks	-1,972.00
Service fees	-30.00

Ending balance on April 16, 2021 **\$17,978.57**

Your account is enrolled in overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online Banking.

Deposits and other additions

Date	Description	Amount
04/07/21	Zelle Transfer Conf# 01P1LJT1J; Adiam Kiros	600.00
04/14/21	Online Banking Transfer Conf# olmo946g7; ABBA NEGGA CONSULTING, LLC, ABBA NEGGA C	10,000.00

Total deposits and other additions **\$10,600.00**

Withdrawals and other subtractions

Date	Description	Amount
03/22/21	Zelle Transfer Conf# ku7a3wcty; Munit G	-100.00
03/22/21	WIRE TYPE:WIRE OUT DATE:210322 TIME:1519 ET TRN:2021032200458524 SERVICE REF:015211 BNF:MERHAWIT TESHAE ID:4522268 BNF BK:MIDWESTONE BK ID:073901233 PMT DET:332453922	-500.00

continued on the next page

HEMINGWAY

A FILM BY KEN BURNS AND LYNN NOVICK

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Withdrawals and other subtractions - continued

Date	Description	Amount
03/25/21	CHECKCARD 0324 GEICO *AUTO 800-841-3000 DC 24692161083100714342319 RECURRING	-70.70
03/25/21	KEEP THE CHANGE TRANSFER TO ACCT 9963 FOR 03/25/21	-0.30
03/30/21	Automatic Transfer to SAV 9963 Confirmation# 1534238104	-100.00
04/05/21	Zelle Transfer Conf# lp7i5xrlr; Mahfuz Remedy Tax	-150.00
04/12/21	BKOFAMERICA ATM 04/10 #000007259 WITHDRWL ASHBURN ASHBURN VA	-240.00
04/14/21	Bank of America Credit Card Bill Payment	-2,682.00
04/15/21	CHASE CREDIT CRD DES:EPAY ID:5236458147 INDN:BIRUK H REDA CO ID:5760039224 WEB	-1,040.42
04/16/21	Zelle Transfer Conf# j96uhxfjx; Munit G	-1,034.00
Total withdrawals and other subtractions		-\$5,917.42

Checks

Date	Check #	Amount	Date	Check #	Amount
03/30/21	385	-858.00	04/14/21	391	-256.00
04/14/21	390*	-858.00			
			Total checks		-\$1,972.00
			Total # of checks		3

* There is a gap in sequential check numbers

Service fees

Date	Transaction description	Amount
03/22/21	Wire Transfer Fee	-30.00
Total service fees		-\$30.00

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

Your Regular Savings

BIRUK H REDA

Account summary

Beginning balance on March 18, 2021	\$1,101.39
Deposits and other additions	100.31
Withdrawals and other subtractions	-0.00
Service fees	-0.00
Ending balance on April 16, 2021	\$1,201.70

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: \$0.04.

Deposits and other additions

Date	Description	Amount
03/26/21	KEEPTHECHANGE CREDIT FROM ACCT6257 EFFECTIVE 03/25	0.30
03/30/21	Automatic Transfer from CHK 6257 Confirmation# 1534238104	100.00
04/16/21	Interest Earned	0.01
Total deposits and other additions		\$100.31

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Check images

Account number: 0039 2545 6257

Check number: 385 | Amount: \$858.00

Check number: 390 | Amount: \$858.00

Biruk H. Reda 8804 Harrowgate Ct Potomac, MD 20854		385 7-163/220
Date: 03/30/2021		
Pay to the Order of: KIBRET LEMLEM	\$ 858	
EIGHT HUNDRED & FIFTY EIGHT		Dollars
Bank Of America		
For 03/2021 Child Support (Ex x line)		
⑆05200⑆633⑆003925456257⑆0385		

Biruk H. Reda 8804 Harrowgate Ct Potomac, MD 20854		390 7-163/220
Date: 04/14/2021		
Pay to the Order of: KIBRET LEMLEM	\$ 858	
EIGHT HUNDRED & FIFTY EIGHT		Dollars
Bank Of America		
For 04/2021 Child Support (Ex x line)		
⑆05200⑆633⑆003925456257⑆0390		

Check number: 391 | Amount: \$256.00

Biruk H. Reda 8804 Harrowgate Ct Potomac, MD 20854		391 7-163/220
Date: 04/14/2021		
Pay to the Order of: KIBRET LEMLEM	\$ 256	
TWO HUNDRED & FIFTY SIX		Dollars
Bank Of America		
For 04/2021 Activity X medical fee		
⑆05200⑆633⑆003925456257⑆0391		

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