






P.O. Box 15284
Wilmington, DE 19850

MUBEEN ALI
12400 SW 72ND AVE APT 414
TIGARD, OR 97223-8601

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 12, 2019 to July 12, 2019

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	4850 1063 6539	\$334.33	Page 3
Regular Savings	4850 1258 7534	\$400.09	Page 5
Total balance		\$734.42	



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Here's to your success, prosperity and financial independence in 2019 and beyond.

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SSM-04-19-0149.B | ARNN8NHK

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

MUBEEN ALI

Account summary

Beginning balance on June 12, 2019	\$1,228.10
Deposits and other additions	3,066.20
ATM and debit card subtractions	-20.00
Other subtractions	-3,939.97
Checks	-0.00
Service fees	-0.00

Ending balance on July 12, 2019 **\$334.33**

Your account has overdraft protection provided by deposit account number 4850 1258 7534.

Deposits and other additions

Date	Description	Amount
06/18/19	Online Banking transfer from SAV 7534 Confirmation# 1490200942	6.00
06/21/19	Accenture, LLP DES:PAYRLL DEP ID:11044175 INDN:Ali, Mubeen CO ID:1720542017 PPD	1,516.09
06/26/19	Zelle Transfer Conf# 5c17563da; KALIYADAN, BINOY	1.00
07/01/19	Online Banking transfer from SAV 7534 Confirmation# 5201361594	27.00
07/05/19	Accenture, LLP DES:PAYRLL DEP ID:11044175 INDN:Ali, Mubeen CO ID:1720542017 PPD	1,516.11
Total deposits and other additions		\$3,066.20



Fraud prevention:

We're here
to help

Help prevent fraud with these simple tips:

- **Update your contact information** so we can reach you if we suspect fraud.
- **Report suspicious activity** right away.
- **Read our Fraud Prevention Checklist** at bankofamerica.com/FraudChecklist for more ways to help prevent fraud and identify scams.

Learn more about fraud prevention on our Security Center at bankofamerica.com/security.

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
06/17/19	BKOFAMERICA ATM 06/16 #000002093 WITHDRWL LAKE GROVE LAKE OSWEGO OR	-20.00

Total ATM and debit card subtractions **-\$20.00**

Other subtractions

Date	Description	Amount
06/12/19	CHASE CREDIT CRD DES:EPAY WEB ID:4154883091 INDN:MUBEEN ALI CO ID:5760039224	-10.00
06/13/19	TARGET CARD SRVC DES:BILL PAY ID:000000006295840 INDN:2M AL0000000I T CO ID:XXXXXXXXX WEB	-997.50
06/14/19	CHASE CREDIT CRD DES:EPAY WEB ID:4158037739 INDN:MUBEEN ALI CO ID:5760039224	-46.44
06/20/19	AUM DES:PAYMENT ID:1055228603 INDN:Febin Puthiyedath Aboo CO ID:3363988580 PPD	-158.71
06/21/19	Online Banking transfer to SAV 7534 Confirmation# 3214217687	-105.00
06/24/19	Portland General DES:PAYMENT ID:6988350000 INDN:Ali, Mubeen CO ID:1230256820 WEB	-132.92
06/24/19	BARCLAYCARD US DES:CREDITCARD ID:XXXXXXXXX INDN:MUBEEN ALI CO ID:2510407970 WEB	-50.00
06/26/19	STATE FARM RO 27 DES:SFPP ID:15 S 1247547415 INDN:MUBEEN ALI CO ID:9000307001 PPD	-110.86
06/27/19	BANK OF AMERICA CREDIT CARD Bill Payment	-1.00
07/02/19	Hampton Park RD DES:WEB PMTS ID:G4S1F5 INDN:Mubeen Ali CO ID:1464254143 WEB	-1,140.00
07/02/19	RP Resident Dire DES:WEB PMTS ID:ZH5ZD5 INDN:Mubeen Ali CO ID:1752788861 WEB	-1.95
07/05/19	Online Banking payment to CRD 2978 Confirmation# 3025449295	-21.00
07/05/19	Zelle Transfer Conf# 50e2c8b43; US, Renjith	-105.00
07/05/19	BARCLAYCARD US DES:CREDITCARD ID:XXXXXXXXX INDN:MUBEEN ALI CO ID:2510407970 WEB	-607.07
07/05/19	CHASE CREDIT CRD DES:EPAY WEB ID:4191450162 INDN:MUBEEN ALI CO ID:5760039224	-200.00
07/08/19	DIGITAL FCU DES:PMTCENTER ID:5709130 INDN:MUBEEN ALI CO ID:1211391825 WEB	-252.52

Total other subtractions **-\$3,939.97**

Your Regular Savings

MUBEEN ALI

Account summary

Beginning balance on June 12, 2019	\$1,433.08
Deposits and other additions	105.01
ATM and debit card subtractions	-0.00
Other subtractions	-1,138.00
Service fees	-0.00
Ending balance on July 12, 2019	\$400.09

Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$0.11.

Deposits and other additions

Date	Description	Amount
06/21/19	Online Banking transfer from CHK 6539 Confirmation# 3214217687	105.00
07/12/19	Interest Earned	0.01
Total deposits and other additions		\$105.01

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
06/18/19	Online Banking transfer to CHK 6539 Confirmation# 1490200942	-6.00
06/20/19	Zelle Transfer Conf# e484cf104; akram	-1,000.00
06/21/19	Zelle Transfer Conf# 9e4ee647e; US, Renjith	-105.00
07/01/19	Online Banking transfer to CHK 6539 Confirmation# 5201361594	-27.00
Total other subtractions		-\$1,138.00

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