






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

## Your combined statement

for May 14, 2019 to June 11, 2019

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	4850 1063 6539	\$1,228.10	Page 3
Regular Savings	4850 1258 7534	\$1,433.08	Page 7
<b>Total balance</b>		<b>\$2,661.18</b>	

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<sup>1</sup> Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

<sup>2</sup> J.D. Power 2019 Mobile App Certification Program<sup>SM</sup> and 2019 Website Certification Program<sup>SM</sup> recognition is based on successful completion of an audit and exceeding a customer experience benchmark through a survey of recent servicing interactions. For more information, visit [jdpower.com/awards](http://jdpower.com/awards). SSM-11-18-0529.C | ARFVGMFT

## 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 May 14, 2019	\$529.91
Deposits and other additions	9,049.70
ATM and debit card subtractions	-1,066.54
Other subtractions	-7,284.97
Checks	-0.00
Service fees	-0.00

**Ending balance on June 11, 2019** **\$1,228.10**

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

### Deposits and other additions

Date	Description	Amount
05/17/19	Counter Credit	2,000.00
05/21/19	Accenture, LLP DES:PAYRLL DEP ID:11044175 INDN:Ali, Mubeen CO ID:1720542017 PPD	1,516.09
05/24/19	Zelle Transfer Conf# 45a2f2c0a; QUDRATHULLAH, MOHAMED AKRAM	1,500.00
05/24/19	Online Banking transfer from SAV 7534 Confirmation# 1272591676	500.00
05/28/19	Zelle Transfer Conf# 240d82cb2; QUDRATHULLAH, MOHAMED AKRAM	1,000.00
06/06/19	Accenture, LLP DES:PAYRLL DEP ID:11044175 INDN:Ali, Mubeen CO ID:1720542017 PPD	1,516.11
06/10/19	Zelle Transfer Conf# 8a537ea11; ADSUMILLI, NANDA	997.50

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**Deposits and other additions - continued**

Date	Description	Amount
06/10/19	Zelle Transfer Conf# 9c8901e2a; PARIYADAN, MANORENJAN	10.00
06/10/19	Zelle Transfer Conf# 00d1f6893; BANOORU, NARENDRA	10.00
<b>Total deposits and other additions</b>		<b>\$9,049.70</b>

**Withdrawals and other subtractions****ATM and debit card subtractions**

Date	Description	Amount
05/22/19	WINCO #023 750 05/22 #000953915 PURCHASE WINCO #023 7500 D Tigard OR	-20.24
05/24/19	BKOFAMERICA ATM 05/24 #000005747 WITHDRWL LAKE GROVE LAKE OSWEGO OR	-1,000.00
05/28/19	WINCO #023 750 05/25 #000307244 PURCHASE WINCO #023 7500 D Tigard OR	-3.96
05/28/19	WINCO #023 750 05/25 #000856312 PURCHASE WINCO #023 7500 D Tigard OR	-39.56
06/04/19	WINCO #023 750 06/03 #000644273 PURCHASE WINCO #023 7500 D Tigard OR	-2.78
<b>Total ATM and debit card subtractions</b>		<b>-\$1,066.54</b>

**Other subtractions**

Date	Description	Amount
05/16/19	Zelle Transfer Conf# 8c766101e; US, Renjith	-153.00
05/17/19	Zelle Transfer Conf# de6693244; akram	-1,500.00
05/17/19	Online Banking transfer to SAV 7534 Confirmation# 2414298603	-500.00
05/22/19	BARCLAYCARD US DES:CREDITCARD ID:XXXXXXXXX INDN:MUBEEN ALI CO ID:2510407970 WEB	-120.00
05/22/19	TARGET CARD SRVC DES:BILL PAY ID:000000006295840 INDN:2M AL00000000I T CO ID:TXXXXXXXXX WEB	-73.02
05/23/19	Portland General DES:PAYMENT ID:6988350000 INDN:Ali, Mubeen CO ID:1230256820 WEB	-149.10
05/23/19	BARCLAYCARD US DES:CREDITCARD ID:XXXXXXXXX INDN:MUBEEN ALI CO ID:2510407970 WEB	-27.00
05/23/19	BANK OF AMERICA CREDIT CARD Bill Payment	-20.00
05/24/19	OR TLR cash withdrawal from CHK 6539	-1,000.00
05/28/19	Online Banking transfer to SAV 7534 Confirmation# 1198629219	-1,000.00
05/28/19	STATE FARM RO 27 DES:SFPP ID:15 S 1247547415 INDN:MUBEEN ALI CO ID:9000307001 PPD	-110.86
06/03/19	Zelle Transfer Conf# a93a35969; Manoranjan	-98.00
06/03/19	Hampton Park RD DES:WEB PMTS ID:024KB5 INDN:Mubeen Ali CO ID:1464254143 WEB	-1,140.00
06/03/19	RP Resident Dire DES:WEB PMTS ID:3W2GB5 INDN:Mubeen Ali CO ID:1752788861 WEB	-1.95

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## Withdrawals and other subtractions - continued

### Other subtractions - continued

Date	Description	Amount
06/05/19	CHASE CREDIT CRD DES:EPAY WEB ID:4145659380 INDN:MUBEEN ALI CO ID:5760039224	-7.49
06/06/19	OR TLR cash withdrawal from CHK 6539	-440.00
06/07/19	BARCLAYCARD US DES:CREDITCARD ID:XXXXXXXXX INDN:MUBEEN ALI CO ID:2510407970 WEB	-601.00
06/07/19	TARGET CARD SRVC DES:BILL PAY ID:000000006295840 INDN:2M AL0000000I T CO ID:XXXXXXXXX WEB	-37.04
06/10/19	DIGITAL FCU DES:PMTCENTER ID:5709130 INDN:MUBEEN ALI CO ID:1211391825	-252.52
06/11/19	CHASE CREDIT CRD DES:EPAY WEB ID:4154535004 INDN:MUBEEN ALI CO ID:5760039224	-43.99
06/11/19	CHASE CREDIT CRD DES:EPAY WEB ID:4154531807 INDN:MUBEEN ALI CO ID:5760039224	-10.00
<b>Total other subtractions</b>		<b>-\$7,284.97</b>

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## Your Regular Savings

MUBEEN ALI

### Account summary

Beginning balance on May 14, 2019	\$1,433.07
Deposits and other additions	1,500.01
ATM and debit card subtractions	-0.00
Other subtractions	-1,500.00
Service fees	-0.00
<b>Ending balance on June 11, 2019</b>	<b>\$1,433.08</b>

Annual Percentage Yield Earned this statement period: 0.01%.  
Interest Paid Year To Date: \$0.10.

### Deposits and other additions

Date	Description	Amount
05/17/19	Online Banking transfer from CHK 6539 Confirmation# 2414298603	500.00
05/28/19	Online Banking transfer from CHK 6539 Confirmation# 1198629219	1,000.00
06/11/19	Interest Earned	0.01
<b>Total deposits and other additions</b>		<b>\$1,500.01</b>

### Withdrawals and other subtractions

#### Other subtractions

Date	Description	Amount
05/17/19	Zelle Transfer Conf# 801cb27fe; akram	-1,000.00
05/24/19	Online Banking transfer to CHK 6539 Confirmation# 1272591676	-500.00
<b>Total other subtractions</b>		<b>-\$1,500.00</b>

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