



P.O. Box 15284
Wilmington, DE 19850

MUBEEN ALI
109 MAY DR APT 3
CAMP HILL, PA 17011-5022

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 August 14, 2019 to September 11, 2019

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	4850 1063 6539	\$44.85	Page 3
Regular Savings	4850 1258 7534	\$31,332.17	Page 7
Total balance		\$31,377.02	

COUNTRY MUSIC
A FILM BY KEN BURNS



THE POWER TO
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We're proud to support *Country Music* — a new Ken Burns film that explores this uniquely American art form. Tune in or stream on PBS, starting Sunday, September 15 at 8/7 Central.

Learn more at bankofamerica.com/CountryMusic.



COUNTRY MUSIC
A FILM BY KEN BURNS

SSM-04-19-0161.B | ARM6TLMW

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 August 14, 2019	\$860.68
Deposits and other additions	33,985.44
ATM and debit card subtractions	-374.15
Other subtractions	-34,422.12
Checks	-0.00
Service fees	-5.00
Ending balance on September 11, 2019	\$44.85

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

Deposits and other additions

Date	Description	Amount
08/15/19	Online Banking transfer from SAV 7534 Confirmation# 2184988757	1,135.00
08/23/19	DELOITTE CONSULT DES:PAYROLL DEP ID:00518307 INDN:ALI, MUBEEN CO ID:1061454513 PPD	1,619.39
08/23/19	Zelle Transfer Conf# 914337b9f; QUDRATHULLAH, MOHAMED AKRAM	500.00
08/28/19	Online Banking transfer from SAV 7534 Confirmation# 2101633707	150.00
08/30/19	Online Banking transfer from SAV 7534 Confirmation# 3321009037	151.00
09/03/19	BENEFIT PAYMENTS DES:DEPOSIT ID:000000677159145 INDN:ALI MUBEEN CO ID:9186063000 PPD	28,459.17
09/03/19	Online Banking transfer from SAV 7534 Confirmation# 1147943387	500.00

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Deposits and other additions - continued

Date	Description	Amount
09/06/19	DELOITTE CONSULT DES:PAYRLL DEP ID:00518307 INDN:ALI, MUBEEN CO ID:1061454513 PPD	1,270.88
09/09/19	Zelle Transfer Conf# 94a52c879; KALIYADAN, BINOY	200.00
Total deposits and other additions		\$33,985.44

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
08/20/19	PSECU 08/20 #000006138 WITHDRWL 1101 S. FRONT STR HARRISBURG PA	-102.25
08/28/19	PSECU 08/28 #000007366 WITHDRWL 1101 S. FRONT STR HARRISBURG PA	-62.25
08/30/19	WAL-MART #5888 08/30 #000542026 PURCHASE WAL-MART #5888 CAMP HILL PA	-209.65
Total ATM and debit card subtractions		-\$374.15

Other subtractions

Date	Description	Amount
08/16/19	CITI CARD ONLINE DES:PAYMENT ID:143041327305622 INDN:MUBEEN ALI CO ID:CITICTP WEB	-1,135.21
08/19/19	Zelle Transfer Conf# 97612c971; US, Renjith	-105.00
08/19/19	Online Banking transfer to SAV 7534 Confirmation# 3325362122	-200.00
08/19/19	CHASE CREDIT CRD DES:EPAY ID:4259456909 INDN:MUBEEN ALI CO ID:5760039224 WEB	-31.77
08/21/19	CITI CARD ONLINE DES:PAYMENT ID:143045923882883 INDN:MUBEEN ALI CO ID:CITICTP WEB	-100.00
08/23/19	Online Banking transfer to SAV 7534 Confirmation# 3357417175	-500.00
08/23/19	Online Banking transfer to SAV 7534 Confirmation# 3157476319	-350.00
08/23/19	BANK OF AMERICA CREDIT CARD Bill Payment	-0.65
08/26/19	CITI CARD ONLINE DES:PAYMENT ID:123048577160599 INDN:MUBEEN ALI CO ID:CITICTP WEB	-168.67
08/27/19	5303 Dep. Accoun DES:WEB PMTS ID:DX1VP4 INDN:MubeenAli CO ID:9000047571 WEB	-1,068.91
08/27/19	STATE FARM RO 27 DES:SFPP ID:13 S 1277577413 INDN:MUBEEN ALI CO ID:9000307001 PPD	-77.58
08/27/19	5303 Security De DES:WEB PMTS ID:2Y1VP4 INDN:MubeenAli CO ID:9000047571 WEB	-25.00
08/28/19	CITI CARD ONLINE DES:PAYMENT ID:113051916429252 INDN:MUBEEN ALI CO ID:CITICTP WEB	-120.00
08/28/19	APPLECARD GSBANK DES:PAYMENT ID:1310915 INDN:Mubeen Ali CO ID:9999999999 WEB	-65.87
09/03/19	Online Banking transfer to SAV 7534 Confirmation# 2525316066	-28,500.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
09/04/19	RIAMONEYTRANSFER DES:CUST TRANS ID:USXXXXXXXXX INDN:Mubeen Ali CO ID:4222829900 PPD	-505.00
09/06/19	Online Banking transfer to SAV 7534 Confirmation# 7378156772	-150.00
09/06/19	Online Banking transfer to SAV 7534 Confirmation# 7382327277	-330.00
09/06/19	Online Banking transfer to SAV 7534 Confirmation# 5182360377	-328.00
09/09/19	DIGITAL FCU DES:PMTCENTER ID:5709130 INDN:MUBEEN ALI CO ID:1211391825 WEB	-252.52
09/09/19	CITI CARD ONLINE DES:PAYMENT ID:153060453054251 INDN:MUBEEN ALI CO ID:CITICTP WEB	-248.31
09/09/19	APPLECARD GSBANK DES:PAYMENT ID:1310915 INDN:Mubeen Ali CO ID:9999999999 WEB	-102.07
09/09/19	CHASE CREDIT CRD DES:EPAY ID:4287862596 INDN:MUBEEN ALI CO ID:5760039224 WEB	-57.56

Total other subtractions

-\$34,422.12

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$35.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We want to help you avoid overdraft and returned item fees. Here are a few ways to manage your account and stay on top of your balance:

- Set up Overdraft Protection in Online Banking to avoid declined transactions and save on overdraft fees
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

Date	Transaction description	Amount
08/20/19	PSECU 08/20 #000006138 WITHDRWL 1101 S. FRONT STR HARRISBURG PA FEE	-2.50
08/28/19	PSECU 08/28 #000007366 WITHDRWL 1101 S. FRONT STR HARRISBURG PA FEE	-2.50

Total service fees

-\$5.00

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

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Your Regular Savings

MUBEEN ALI

Account summary

Beginning balance on August 14, 2019	\$2,910.10
Deposits and other additions	30,358.09
ATM and debit card subtractions	-0.00
Other subtractions	-1,936.02
Service fees	-0.00
Ending balance on September 11, 2019	\$31,332.17

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$0.21.

Federal Withholding This Period: \$0.02

Deposits and other additions

Date	Description	Amount
08/19/19	Online Banking transfer from CHK 6539 Confirmation# 3325362122	200.00
08/23/19	Online Banking transfer from CHK 6539 Confirmation# 3357417175	500.00
08/23/19	Online Banking transfer from CHK 6539 Confirmation# 3157476319	350.00
09/03/19	Online Banking transfer from CHK 6539 Confirmation# 2525316066	28,500.00
09/06/19	Online Banking transfer from CHK 6539 Confirmation# 7382327277	330.00
09/06/19	Online Banking transfer from CHK 6539 Confirmation# 5182360377	328.00
09/06/19	Online Banking transfer from CHK 6539 Confirmation# 7378156772	150.00
09/11/19	Interest Earned	0.09
Total deposits and other additions		\$30,358.09

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
08/15/19	Online Banking transfer to CHK 6539 Confirmation# 2184988757	-1,135.00
08/28/19	Online Banking transfer to CHK 6539 Confirmation# 2101633707	-150.00
08/30/19	Online Banking transfer to CHK 6539 Confirmation# 3321009037	-151.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
09/03/19	Online Banking transfer to CHK 6539 Confirmation# 1147943387	-500.00
09/11/19	Federal Withholding	-0.02
Total other subtractions		-\$1,936.02