

P.O. Box 15284
Wilmington, DE 19850

AMMAR AMJAD
13401 LEGENDARY DR APT 5208
AUSTIN, TX 78727-3989

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

Your Adv Plus Banking

for June 17, 2025 to July 18, 2025

Account number: 8981 3614 8857

AMMAR AMJAD

Account summary

Beginning balance on June 17, 2025	\$57,591.73
Deposits and other additions	14,029.39
ATM and debit card subtractions	-0.00
Other subtractions	-9,893.48
Checks	-0.00
Service fees	-60.00
Ending balance on July 18, 2025	\$61,667.64



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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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Deposits and other additions

Date	Description					Amount
06/20/25	APPLE INC.	DES:PAYROLL	ID:747507	INDN:Ammar Amjad	CO ID:1942404110 PPD	4,382.09
06/26/25	Zelle payment from Elkhan Huseynli for "July rent"; Conf# 07PWJCXG6					725.00
07/02/25	Zelle payment from Elkhan Huseynli Conf# 14X2MQWBN					173.32
07/03/25	APPLE INC.	DES:PAYROLL	ID:747507	INDN:Ammar Amjad	CO ID:1942404110 PPD	4,366.89
07/18/25	APPLE INC.	DES:PAYROLL	ID:747507	INDN:Ammar Amjad	CO ID:1942404110 PPD	4,382.09
Total deposits and other additions						\$14,029.39

Withdrawals and other subtractions

Other subtractions

Date	Description					Amount
06/20/25	BANK OF AMERICA CREDIT CARD Bill Payment					-228.12
06/20/25	Bank of America Credit Card Bill Payment					-6.18
06/23/25	Bank of America Credit Card Bill Payment					-69.60
06/23/25	BANK OF AMERICA CREDIT CARD Bill Payment					-49.62
06/27/25	BANK OF AMERICA CREDIT CARD Bill Payment					-275.24
06/30/25	Zelle payment to Elkhan Huseynli Conf# wqwm31lqb					-25.00
06/30/25	Bank of America Credit Card Bill Payment					-255.64
06/30/25	Bank of America Credit Card Bill Payment					-5.00
07/02/25	WIRE TYPE:WIRE OUT DATE:250702 TIME:1217 ET TRN:2025070200444722 SERVICE REF:535146 BNF:WISE US INC ID:205756130 BNF BK:JPMORGAN CHASE BANK, N. ID:0002 PMT DET:559532554 P90234190					-206.11
07/02/25	WIRE TYPE:WIRE OUT DATE:250702 TIME:1421 ET TRN:2025070200513124 SERVICE REF:587349 BNF:WISE US INC ID:205756130 BNF BK:JPMORGAN CHASE BANK, N. ID:0002 PMT DET:559566772 P90234190					-3,006.11

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
07/02/25	BILT PAYMENT DES:BILTRENT ID:a1686053353947b INDN:Ammar Amjad CO ID:9999918544 WEB	-1,797.99
07/02/25	Bank of America Credit Card Bill Payment	-360.70
07/07/25	PAYONEER INC DES:ACH DEBIT ID:XXXXXXXXX INDN:Ammar amjad CO ID:3522540391 WEB PMT INFO:Payoneer ID: XXXXXXXXXX Pay To: Hassan Bi n Zahid Payment Date: 7/6/2025	-1,161.50
07/07/25	Bank of America Credit Card Bill Payment	-242.15
07/07/25	Bank of America Credit Card Bill Payment	-161.69
07/07/25	Bank of America Credit Card Bill Payment	-6.99
07/10/25	BANK OF AMERICA CREDIT CARD Bill Payment	-966.82
07/11/25	City of Austin T DES:PAYMENT ID:2359987290 INDN:Ammar Amjad CO ID:5746000085 PPD	-108.00
07/14/25	BANK OF AMERICA CREDIT CARD Bill Payment	-182.09
07/14/25	KUN SHAN HAI FEI DES:IAT PAYPAL ID:1043475138039 INDN:AMMAR AMJAD CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000015210	-152.10
07/14/25	BANK OF AMERICA CREDIT CARD Bill Payment	-143.49
07/15/25	BANK OF AMERICA CREDIT CARD Bill Payment	-483.34
Total other subtractions		-\$9,893.48

Service fees

Date	Transaction description	Amount
07/02/25	Wire Transfer Fee	-30.00
07/02/25	Wire Transfer Fee	-30.00
Total service fees		-\$60.00

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

Braille and Large Print Request - You can request a copy of this statement in Braille or Large Print by calling 800.432.1000 or going to bankofamerica.com and enter Visually Impaired Access from the home page.