



P.O. Box 15284
Wilmington, DE 19850

MOHAMATHALY ASARI
500 W KNEPP AVE
FULLERTON, CA 92832-2721

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 Adv SafeBalance Banking

for July 9, 2020 to August 6, 2020

MOHAMATHALY ASARI

Account number: 3251 3942 4119

Account summary

Beginning balance on July 9, 2020	\$1,055.41
Deposits and other additions	2,741.43
ATM and debit card subtractions	-2,140.78
Other subtractions	-876.05
Service fees	-9.95
Ending balance on August 6, 2020	\$770.06

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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
07/13/20	Cash App*Cash 07/11 #000571200 PMNT RCVD Cash App*Cash Out Visa Direct CA	19.70
07/16/20	BKOFAMERICA MOBILE 07/16 3629729143 DEPOSIT *MOBILE CA	396.52
07/20/20	BANK OF AMERICA DES:FndTrnsfr ID:ASARI,MOHAMATHA INDN:ASARI,MOHAMATHALY CO ID:2941721694 WEB	1,236.00
07/27/20	Zelle Transfer Conf# T08K388ZM; KELSEY SHINHOLSTER	20.00
08/03/20	BANK OF AMERICA DES:FndTrnsfr ID:ASARI,MOHAMATHA INDN:ASARI,MOHAMATHALY CO ID:2941721694 WEB	815.00
08/03/20	BKOFAMERICA MOBILE 08/04 3725577258 DEPOSIT *MOBILE CA	254.21

Total deposits and other additions

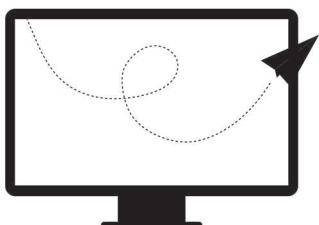
\$2,741.43

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
07/09/20	CHECKCARD 0708 MICHAELS #9490 800-642-4235 TX 24692160190100360915543	-219.34
07/09/20	CHECKCARD 0708 AFTERPAY 855-2896014 DE 24906410190097800186837 RECURRING	-20.51
07/09/20	RALPHS #0 1121 07/09 #000242754 PURCHASE RALPHS #0 1121 HA FULLERTON CA	-16.28
07/10/20	ALBERTSONS #21 07/10 #000712684 PURCHASE ALBERTSONS #2141 BREA CA	-5.92
07/10/20	WHOLEFDS BRE # 07/10 #000623095 PURCHASE WHOLEFDS BRE #10 BREA CA	-11.92
07/13/20	CHECKCARD 0710 PRICELN*EXTENDED STAY 800-774-2354 CT 24692160192100556785963	-91.97
07/13/20	CHECKCARD 0711 TRUEACCORD 866-6112731 CA 24056790194900011459696	-20.13
07/13/20	CHECKCARD 0710 SQ *SLAPFISH BREA Brea CA 24692160193100985737311	-57.80
07/13/20	CHECKCARD 0710 SQ *SLAPFISH BREA Brea CA 24692160193100985772797	-1.08
07/13/20	CHECKCARD 0710 CMSVEND*CV LOS ANGELES GARDEN GROVE CA 24445000193000782099212	-1.10

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/13/20	CHECKCARD 0710 CMSVEND*CV LOS ANGELES GARDEN GROVE CA 24445000193000782099394	-2.35
07/13/20	WAL-MART #2523 07/11 #000544049 PURCHASE WAL-MART #2523 BREA CA	-30.38
07/13/20	CHECKCARD 0711 DEL TACO 0820 ANAHEIM CA 24137460194100500980772	-11.71
07/13/20	99 RANCH #1005 07/11 #000156545 PURCHASE 99 RANCH #1005 ANAHEIM CA	-59.48
07/13/20	CHECKCARD 0711 MCDONALD'S F26538 ANAHEIM CA 24427330194710040394815	-10.87
07/13/20	CHECKCARD 0712 FO DAIRY FULLERTON CA 24692160195100212872327	-12.75
07/13/20	CHECKCARD 0712 99-CENTS-ONLY #0053 FULLERTON CA 24445000195000556885430	-44.83
07/14/20	CHECKCARD 0712 VIENTIANE RESTAURANT GARDEN GROVE CA 24194330195030013067631	-43.03
07/14/20	CHECKCARD 0714 7-ELEVEN ORANGE CA	-20.00
07/15/20	CHECKCARD 0713 WIENERSCHNITZEL 319 FULLERTON CA 24013390196001697305961	-9.14
07/16/20	CHECKCARD 0715 FUJI GRILL WEST ORANGE ORANGE CA 24269750197900011913126	-3.75
07/16/20	CHECKCARD 0715 HONG KONG EXPRESS FULLERTON CA 24755420198131986359315	-33.55
07/16/20	MAN OIL INC 07/16 #000895723 PURCHASE MAN OIL INC ANAHEIM CA	-9.36
07/16/20	BIG 5 SPORTING 07/16 #000694595 PURCHASE BIG 5 SPORTING 10 ANAHEIM CA	-9.15
07/17/20	CHECKCARD 0716 KALKOMEY ENTERPRISES 800-830-2268 TX 24431050199700799367636	-24.95
07/17/20	STATERBRO 333 07/17 #000164599 PURCHASE STATERBRO 333 N E FULLERTON CA	-5.99
07/20/20	CHECKCARD 0717 POSTMATES 12FE5 JS KO HTTPSPOSTMATECA 24492150199637632741607	-20.17
07/20/20	CHECKCARD 0717 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150199637675243891	-19.36
07/20/20	CHECKCARD 0717 TWO SAUCY * TWO SAUCY STRIPE.COM CA 24492150200637693838430	-34.15
07/20/20	CHECKCARD 0718 JACK IN THE BOX 3244 FULLERTON CA 24692160201100701941973	-13.41
07/20/20	CHECKCARD 0718 FAST 5 FULLERTON 7 LLC FULLERTON CA 24512390201017485265091	-12.00
07/20/20	SUNKIST UNION 07/18 #000181062 PURCHASE SUNKIST UNION CO ANAHEIM CA	-29.51
07/20/20	CHECKCARD 0718 CRAWFISH CAVE FULLERTON CA 24603160201016037532864	-48.00
07/20/20	TARGET T- 200 07/18 #000434408 PURCHASE TARGET T- 200 W O Fullerton CA	-32.83
07/20/20	P377216 07/20 #000388732 WITHDRWL IDS SERVICES-3772 FOUNTAIN AVE. CA	-63.50
07/20/20	Wal-Mart Store 07/20 #000251582 PURCHASE Wal-Mart Store WESTMINSTER CA	-65.28
07/20/20	WHOLEFDS HTB 1 07/20 #000349109 PURCHASE WHOLEFDS HTB 103 HUNTINGTON BE CA	-38.14
07/21/20	CHECKCARD 0720 CHEVRON 0371073 WESTMINSTER CA 24692160202100531804176	-30.00
07/22/20	CHECKCARD 0720 B & B DONUTS FULLERTON CA 24765010203010000211886	-15.00
07/22/20	MAN OIL INC 07/22 #000133086 PURCHASE MAN OIL INC ANAHEIM CA	-9.36
07/23/20	CHECKCARD 0722 IN N OUT BURGER 077 FULLERTON CA 24013390204002765340955	-15.03
07/24/20	CHECKCARD 0723 AFTERPAY 855-289-6014 CA 24910590205206059106760 RECURRING	-20.51

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/24/20	CHECKCARD 0724 FO DAIRY FULLERON CA 24692160206100754118730	-12.50
07/24/20	TARGET T- 1893 07/23 #000303330 PURCHASE TARGET T- 1893 W Fullerton CA	-44.15
07/27/20	CHECKCARD 0723 B & B DONUTS FULLERTON CA 24765010207010000252597	-10.75
07/27/20	CHECKCARD 0724 POSTMATES 12FE5 JS KO HTTPSPOSTMATECA 24492150206637208486356	-18.86
07/27/20	CHECKCARD 0724 THIEN DANG VEGETARIAN F GARDEN GROVE CA 24755420206172067877759	-34.91
07/27/20	CHECKCARD 0725 POSTMATES 12FE5 TACOS HTTPSPOSTMATECA 24492150207637352490062	-18.95
07/27/20	CHECKCARD 0725 IHOP #0908 FULLERTON CA 24431060208722333587451	-48.82
07/27/20	TARGET T- 101 07/25 #000243872 PURCHASE TARGET T- 101 S E Anaheim CA	-62.79
07/27/20	CIRCLE K 07/25 #000015738 PURCHASE CIRCLE K ANAHEIM CA	-9.68
07/27/20	CHECKCARD 0726 CHEVRON 0305742 FULLERTON CA 24692160208100223668412	-25.00
07/27/20	CHECKCARD 0726 OC PARKS-PARKING IRVINE CA 24493980208091385015413	-5.00
07/27/20	SPROUTS FARMER 07/26 #000123489 PURCHASE SPROUTS FARMERS FULLERTON CA	-15.58
07/27/20	RALPHS #0 1121 07/26 #000033728 PURCHASE RALPHS #0 1121 HA FULLERTON CA	-22.36
07/27/20	CHECKCARD 0727 Stash-Subscrip New York CA	-1.00
07/27/20	SHELL SERVICE 07/27 #000086628 PURCHASE SHELL SERVICE STA FULLERTON CA	-30.00
07/28/20	CHECKCARD 0726 OLIVE GARDEN 0021103 BREA CA 24431060209400782000743	-25.76
07/28/20	LIQUOR CENTER 07/27 #000215903 PURCHASE LIQUOR CENTER FULLERTON CA	-14.48
07/29/20	LIQUOR CENTER 07/29 #000092738 PURCHASE LIQUOR CENTER FULLERTON CA	-3.98
07/31/20	CHECKCARD 0729 POSTMATES MEMBERSHIP HTTPSPOSTMATECA 24492150212637698688331	-9.99
07/31/20	TARGET T- 1893 07/31 #000036308 PURCHASE TARGET T- 1893 W Fullerton CA	-26.49
08/03/20	CHECKCARD 0731 POSTMATES 12FE5 JS KO HTTPSPOSTMATECA 24492150213637801117763	-20.17
08/03/20	CHECKCARD 0731 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150213637805888245	-19.36
08/03/20	CHECKCARD 0731 FUJI GRILL WEST ORANGE ORANGE CA 24269750213900013524004	-51.72
08/03/20	CHECKCARD 0731 CARLS JR 1100344 FULLERTON CA 24755420214172145025595	-22.68
08/03/20	WM SUPERC Wal- 07/31 #000317659 PURCHASE WM SUPERC Wal-Mar ANAHEIM CA	-38.55
08/03/20	98 PENNY DISCO 08/01 #000341579 PURCHASE 98 PENNY DISCOUNT FULLERTON CA	-10.75
08/03/20	CHECKCARD 0801 TOMMY'S EXPRESS CAR WAS FULLERTON CA 24431060215400599000946	-12.00
08/03/20	P377216 08/01 #000291104 WITHDRWL IDS SERVICES-3772 FOUNTAIN AVE. CA	-43.50
08/03/20	TARGET T- 200 08/01 #000136339 PURCHASE TARGET T- 200 W O Fullerton CA	-31.95

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/03/20	CHECKCARD 0801 BOLSA CHICA STATE BEACH HUNTINGTON BECA 24231680215400173003768	-15.00
08/03/20	CHECKCARD 0802 JACK IN THE BOX 3244 FULLERTON CA 24692160215100247201662	-11.70
08/03/20	BKOFAMERICA ATM 08/02 #000001693 WITHDRWL FULLERTON METRO FULLERTON CA	-100.00
08/04/20	WAL-MART #5930 08/04 #000566277 PURCHASE WAL-MART #5930 ANAHEIM CA	-22.77
08/05/20	LIQUOR CENTER 08/05 #000092244 PURCHASE LIQUOR CENTER FULLERTON CA	-10.48
08/06/20	CHECKCARD 0805 AFTERPAY 855-2896014 DE 24906410218099755187909 RECURRING	-20.51
08/06/20	CHECKCARD 0806 7-ELEVEN FULLERTON CA	-25.00
Total ATM and debit card subtractions		-\$2,140.78

Other subtractions

Date	Description	Amount
07/10/20	Zelle Transfer Conf# 88b5c5807; Kelsey Shinholster	-50.00
07/17/20	Zelle Transfer Conf# ec18a733e; Lolli	-100.00
07/17/20	Zelle Transfer Conf# a5a9372f4; Kelsey Shinholster	-180.00
07/21/20	Zelle Transfer Conf# 2dde69125; asari, azizah	-100.00
07/24/20	Zelle Transfer Conf# 6fe5aedb5; Kelsey Shinholster	-16.05
07/27/20	Zelle Transfer Conf# 7362c8dcd; Kelsey Shinholster	-24.00
08/03/20	Zelle Transfer Conf# cb85c19d8; Kelsey Shinholster	-150.00
08/04/20	Zelle Transfer Conf# 30759445a; Kelsey Shinholster	-156.00
08/04/20	Zelle Transfer Conf# 2c9d0aa07; Lolli	-100.00
Total other subtractions		-\$876.05

Service fees

Date	Transaction description	Amount
07/20/20	P377216 07/20 #000388732 WITHDRWL IDS SERVICES-3772 FOUNTAIN AVE. CA FEE	-2.50
08/03/20	P377216 08/01 #000291104 WITHDRWL IDS SERVICES-3772 FOUNTAIN AVE. CA FEE	-2.50
08/06/20	Monthly Maintenance Fee	-4.95

Total service fees **-\$9.95**

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

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