



P.O. Box 15284
Wilmington, DE 19850

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

YAZZMING IVELISSE D LEE
PO BOX 86971
LOS ANGELES, CA 90086-0971

Your Adv Plus Banking

for December 15, 2020 to January 12, 2021

Account number: 3251 3818 1343

YAZZMING IVELISSE D LEE

Account summary

Beginning balance on December 15, 2020	\$174.81
Deposits and other additions	8,967.67
Withdrawals and other subtractions	-8,756.03
Checks	-308.21
Service fees	-185.00
Ending balance on January 12, 2021	-\$106.76



BANK OF AMERICA ADVANTAGE SAFE BALANCE BANKING®

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No monthly maintenance fees for students¹ • 24/7 account access on your mobile device

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¹Students under age 24 are eligible for a waiver of the monthly maintenance fee on certain accounts while enrolled in a high school, college, university or vocational program. Please refer to your Personal Schedule of Fees for details at bofa.com/fees. SSM-07-20-0673.C | 3175774

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
12/15/20	Zelle Transfer Conf# T09FTX4GZ; TRINITY KUBICKI	275.00
12/15/20	Cash App*Cash 12/15 #000822445 PMNT RCVD Cash App*Cash Out Visa Direct CA	29.55
12/16/20	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXA SSA INDN:YAZZMING LEE CO ID:9031736013 PPD	1,943.00
12/16/20	Online Banking transfer from CHK 3726 Confirmation# 1113360590	400.00
12/16/20	Zelle Transfer Conf# Oad17b105; KUBICKI, AAHMES	50.00
12/17/20	NET PAY ADVANCE DES:PAYMENT ID:1404844 INDN:LEEYAZZMING CO ID:1208818723 CCD	255.00
12/17/20	Roadie Payout DES:Roadie Pay ID:ST-Y4C7G1H3J4E8 INDN:YAZZMING LEE CO ID:1800948598 CCD	70.81
12/17/20	DoorDash, Inc. 12/18 #000494118 PMNT RCVD DoorDash, Inc. Visa Direct CA	42.51
12/18/20	VBS Ready Set Go DES:8003759912 ID:1032427 INDN:Yazzming Lee CO ID:18029025 PPD	600.00
12/18/20	Zelle Transfer Conf# T09GJ9339; TRINITY KUBICKI	365.00
12/18/20	DoorDash, Inc. 12/19 #000742666 PMNT RCVD DoorDash, Inc. Visa Direct CA	60.01
12/21/20	Zelle Transfer Conf# XXXXXXXXXX; GAYLA SLEDGE	1,000.00
12/21/20	Zelle Transfer Conf# b13435832; KUBICKI, AAHMES	430.00
12/21/20	Online Banking transfer from CHK 3726 Confirmation# 2558384935	400.00
12/21/20	Online Banking transfer from CHK 3726 Confirmation# 7340770418	400.00
12/21/20	CASHNET 1 DES:D000006605 ID:92901705 INDN:YAZZMING LEE CO ID:REP-ENOVA PPD	255.00
12/21/20	LENDUP DES:LendUpLoan ID:1850017368 INDN:Yazzming Lee CO ID:1453936907 PPD	255.00
12/21/20	Zelle Transfer Conf# XXXXXXXXXX; GAYLA SLEDGE	200.00
12/22/20	Zelle Transfer Conf# fa1693c98; KUBICKI, AAHMES	200.00
12/22/20	Zelle Transfer Conf# 61b3e94d9; CARBINS, MERCADEZ	100.00
12/22/20	Online Banking transfer from CHK 3726 Confirmation# 1467290915	50.00

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Simple steps you can take to help combat fraud

Just keeping your contact information up to date helps ensure that:

-  You are contacted quickly about suspicious activity
-  Your cards are mailed to you and not someone else
-  You get statements and other important documents promptly

Verify your contact information and see other ways you can stay protected at bankofamerica.com/FraudChecklist.

Deposits and other additions - continued

Date	Description	Amount
12/22/20	Online Banking transfer from CHK 3726 Confirmation# 2365291063	50.00
12/24/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 12-23)	218.22
12/24/20	Roadie Payout DES:Roadie Pay ID:ST-P7J0X8J5E6G1 INDN:YAZZMING LEE CO ID:1800948598 CCD	53.59
12/28/20	Online Banking transfer from CHK 3726 Confirmation# 2590214358	120.00
12/30/20	Online Banking transfer from CHK 3726 Confirmation# 2130413362	105.00
12/30/20	Cash App*Cash 12/30 #000508104 PMNT RCVD Cash App*Cash Out Visa Direct CA	31.52
12/30/20	Roadie, Inc. 12/30 #000227863 PMNT RCVD Roadie, Inc. Visa Direct GA	15.06
12/30/20	DoorDash, Inc. 12/31 #000243783 PMNT RCVD DoorDash, Inc. Visa Direct CA	8.51
01/04/21	DoorDash, Inc. 01/04 #000151167 PMNT RCVD DoorDash, Inc. Visa Direct CA	85.51
01/04/21	DoorDash, Inc. 01/02 #000726421 PMNT RCVD DoorDash, Inc. Visa Direct CA	70.44
01/04/21	DoorDash, Inc. 01/03 #000906839 PMNT RCVD DoorDash, Inc. Visa Direct CA	58.01
01/04/21	DoorDash, Inc. 01/05 #000352115 PMNT RCVD DoorDash, Inc. Visa Direct CA	33.51
01/04/21	Roadie, Inc. 01/04 #000095879 PMNT RCVD Roadie, Inc. Visa Direct GA	21.37
01/04/21	Roadie Payout 01/02 #000546461 PMNT RCVD Roadie Payout VISA DIRECT WI	16.96
01/04/21	Roadie, Inc. 01/04 #000152538 PMNT RCVD Roadie, Inc. Visa Direct GA	12.37
01/05/21	DoorDash, Inc. DES:DoorDash, ID:ST-A3D2X8X7R0F4 INDN:YAZZMING LEE CO ID:1800948598 CCD	28.13
01/06/21	Cash App*Cash 01/07 #000898681 PMNT RCVD Cash App*Cash Out Visa Direct CA	4.25
01/07/21	TARGET CASH NOW DES:TARGET CAS ID:13481289 INDN:YAZZMING LEE CO ID:9004240778 PPD	500.00
01/07/21	Cash App*Cash 01/07 #000230292 PMNT RCVD Cash App*Cash Out Visa Direct CA	24.62
01/08/21	Cash App*Cash 01/08 #000938680 PMNT RCVD Cash App*Cash Out Visa Direct CA	76.83
01/11/21	DoorDash, Inc. 01/09 #000166425 PMNT RCVD DoorDash, Inc. Visa Direct CA	32.26
01/11/21	Cash App*Cash 01/09 #000987557 PMNT RCVD Cash App*Cash Out Visa Direct CA	14.75
01/12/21	DoorDash, Inc. DES:DoorDash, ID:ST-N2Z6S8E0B2M6 INDN:YAZZMING LEE CO ID:1800948598 CCD	5.88

Total deposits and other additions

\$8,967.67

Withdrawals and other subtractions

Date	Description	Amount
12/15/20	Zelle Transfer Conf# 48a92c408; GC	-275.00
12/16/20	CHECKCARD 1214 CIRCLE K # 06064 CORONA CA 24692160350100363914507	-15.01
12/16/20	CHECKCARD 1214 SONIC DRIVE IN #6448 CORONA CA 24427330350710038254096	-4.62
12/16/20	CHECKCARD 1214 OPC*CA Low Cost Insuran 925-855-5000 RI 24445000350300497643992	-117.40
12/16/20	CHECKCARD 1214 OPC INS*SERVICE FEE 800-487-4567 GA 24445000350300497643810	-1.95
12/16/20	CHECKCARD 1214 WENDY'S 9782 CORONA CA 24445000350500403081860	-9.35

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/16/20	Online Banking transfer to CHK 3726 Confirmation# 3310563596	-800.00
12/16/20	Zelle Transfer Conf# d603989f8; GC	-50.00
12/16/20	Zelle Transfer Conf# 146f64659; GC	-100.00
12/16/20	MOBILE PURCHASE 1216 CIRCLE K # 060 CORONA CA	-18.54
12/16/20	ISPA/PIMDS 12/16 #000006109 WITHDRWL PAI ISO NORWALK CA	-202.00
12/16/20	ISPA/PIMDS 12/16 #000006110 WITHDRWL PAI ISO NORWALK CA	-102.00
12/16/20	LENDUP PPD DES:LendUpLoan ID:1848232591 INDN:Yazzming Lee CO ID:1453936907	-299.88
12/16/20	CASHNET 2 WEB DES:D000006403 ID:92580005 INDN:YAZZMING LEE CO ID:REP-ENOVA	-235.29
12/17/20	CHECKCARD 1216 DOORDASH*CHILIS GRILL WWW.DOORDASH.CA 24492150351637151557982	-15.50
12/17/20	Zelle Transfer Conf# 3af7760c8; GC	-115.00
12/17/20	Zelle Transfer Conf# e977476b3; Trinity	-110.00
12/17/20	CHECKCARD 1217 CIRCLE K # 060 CORONA CA	-10.00
12/17/20	VBS Ready Set Go DES:8003759912 ID:1031485 INDN:Yazzming Lee CO ID:18029033	-157.23
12/18/20	CHECKCARD 1216 NETPAY ADVANCE 888-9423320 KS 24030640352012872300856	-291.00
12/18/20	CHECKCARD 1217 POSTMATES D01FD STARBU HTTPSPPOSTMATECA 24492150352637265880618	-17.54
12/18/20	CHECKCARD 1217 DOORDASH*CHICK-FIL-A WWW.DOORDASH.CA 24492150352637231073389	-16.18
12/18/20	CVS/PHARMACY # 12/18 #000532389 PURCHASE CVS/PHARMACY #09 Irvine CA	-16.97
12/18/20	Zelle Transfer Conf# 4b925f918; GC	-365.00
12/21/20	CHECKCARD 1218 EXXONMOBIL 97627749 DANA POINT CA 24164050355378003830591	-10.25
12/21/20	CHECKCARD 1219 AMZN MKTP US*7Z6OP4OR3 AMZN.COM/BILLWA 24431060354083333784719	-36.36
12/21/20	CHECKCARD 1220 AMZN MKTP US*1M2ZA7DO3 AMZN.COM/BILLWA 24431060355083303497036	-54.36
12/21/20	Zelle Transfer Conf# 547573a76; GC	-430.00
12/21/20	CHECKCARD 1219 Cartier Costa Mesa CA 24204290354006654228733	-1,000.00
12/21/20	CHECKCARD 1219 MCDONALD'S F7214 DANA POINT CA 24427330355710061249109	-6.89
12/21/20	Online Banking transfer to CHK 3726 Confirmation# 3249888598	-600.00
12/21/20	SHELL SERVICE 12/21 #000184783 PURCHASE SHELL SERVICE STA CORONA CA	-15.00
12/21/20	BKOFAMERICA ATM 12/21 #000008633 WITHDRWL HIDDEN VALLEY CORONA CA	-300.00
12/21/20	LOUIS VUITTON 12/21 #000857940 PURCHASE LOUIS VUITTON #39 COSTA MESA CA	-1,000.00
12/21/20	FRANCHISE TAX BO DES:PAYMENTS ID:75796392 PM INDN:LEE CO ID:1282532045 WEB	-25.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/22/20	CHECKCARD 1220 CIRCLE K # 06064 CORONA CA 24692160356100174948573	-9.00
12/22/20	PMNT SENT 1221 CASH APP*YAZZMING L 8774174551 CA 24492150356741351000846	-150.00
12/22/20	STATERBRO 2243 12/22 #000615565 PURCHASE STATERBRO 2243 EA CORONA CA	-9.67
12/22/20	Zelle Transfer Conf# f089d3d9b; GC	-200.00
12/22/20	NORDSTROM #032 12/22 #000745625 PURCHASE NORDSTROM #0326 1 MISSION VIEJO CA	-70.04
12/22/20	FPB CR CARD DES:INTERNET ID: WEBXXXXXXXXX INDN:YAZZMING LEE CO ID:3411894456 WEB	-40.00
12/23/20	PMNT SENT 1222 CASH APP*YAZZMING L 8774174551 CA 24492150357741368986150	-100.00
12/23/20	LENDUMO DB DES:ONLINE PMT ID:2012221416358QC INDN:YAZZMING LEE CO ID:1029340879 WEB	-218.22
12/24/20	CHECKCARD 1223 STARBUCKS 800-782-7282 800-782-7282 WA 24692160358100006429949	-15.00
12/28/20	PMNT SENT 1225 CASH APP*YAZZMING L 8774174551 CA 24492150360855472848505	-150.00
12/30/20	PMNT SENT 1229 CASH APP*YAZZMING L 8774174551 CA 24492150365741914120445	-100.00
12/30/20	Zelle Transfer Conf# 42d10d741; Trinity	-30.00
12/30/20	WAL-MART #2082 12/30 #000698218 PURCHASE WAL-MART #2082 CERRITOS CA	-17.76
01/04/21	PMNT SENT 0103 CASH APP*YAZZMING L 8774174551 CA 24492151003741815199338	-1.00
01/04/21	CHECKCARD 0103 ARCO42272001 RANCHO SANTA CA	-14.28
01/04/21	7-ELEVEN 01/03 #000524117 PURCHASE 7-ELEVEN WEST COVINA CA	-3.54
01/04/21	PMNT SENT 0104 CASH APP*YAZZMING L 8774174551 CA 24492151004855448290733	-45.00
01/04/21	CHEVRON/MSTN C 01/04 #000504422 PURCHASE CHEVRON/MSTN CORP WEST COVINA CA	-13.44
01/04/21	USPS KIOSK 051 01/04 #000116610 PURCHASE USPS KIOSK 05185 COVINA CA	-1.10
01/04/21	SHELL SERVICE 01/04 #000749640 PURCHASE SHELL SERVICE STA MISSION VIEJO CA	-14.00
01/05/21	CHECKCARD 0103 EXXONMOBIL 97598205 IRVINE CA 24164051004378001018424	-8.51
01/05/21	CHECKCARD 0103 PIZZA HUT 024920 WEST COVINA CA 24431061004400914000160	-12.93
01/05/21	ROBINHOOD DES:Funds ID:XXXXXXXXX INDN:Yazzming Lee CO ID:1464364776 WEB	-3.00
01/06/21	PMNT SENT 0105 CASH APP*AAHMES KUB 8774174551 CA 24492151005855912210612	-5.00
01/06/21	CIRCLE K 09471 01/05 #000084094 PURCHASE CIRCLE K 09471 MORENO VALLEY CA	-3.54
01/06/21	BEVERAGES & MO 01/05 #000202556 PURCHASE BEVERAGES & MOR MORENO VALLE CA	-22.81
01/07/21	CHECKCARD 0106 CIRCLE K # 06064 CORONA CA 24692161007100870842139	-10.00
01/07/21	CHECKCARD 0106 COINBASE SAN FRANCISCOCA 24116411007400774612613	-5.00
01/07/21	PMNT SENT 0106 CASH APP*KERESSA AC 8774174551 CA 24492151006855377735854	-5.00
01/07/21	ARCO42147001 01/07 #000119741 PURCHASE ARCO #42147 RIVERSIDE CA	-9.12
01/07/21	UNITED PACIFIC 01/07 #000442480 PURCHASE UNITED PACIFIC #1 LOS ANGELES CA	-23.54
01/07/21	CDSR 01/07 #000311512 WITHDRWL Perfection Nails ANAHEIM CA	-101.15
01/08/21	CHECKCARD 0107 DOORDASH*PANDA EXPRESS WWW.DOORDASH.CA 24492151007637871903330	-19.23

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Withdrawals and other subtractions - continued

Date	Description	Amount
01/08/21	DOLLARTRE 1720 01/08 #000031300 PURCHASE DOLLARTRE 1720 W ANAHEIM CA	-4.31
01/11/21	CHECKCARD 0107 BABY DOLL LUXURY HAIR - HAWTHORNE CA 24269791008500573988491	-143.64
01/11/21	CHECKCARD 0107 BABY DOLL LUXURY HAIR - HAWTHORNE CA 24269791008500573988566	-132.84
01/11/21	CHECKCARD 0108 STARBUCKS 800-782-7282 800-782-7282 WA 24692161008100760936586	-10.00
01/11/21	PMNT SENT 0108 CASH APP*YAZZMING L 8774174551 CA 24492151008855440622459	-70.00
01/11/21	CHECKCARD 0109 STARBUCKS 800-782-7282 800-782-7282 WA 24692161009100484794492	-10.00
01/11/21	CHECKCARD 0108 POKI & SUSHI SAN JUAN CAPICA 24122471010900015600211	-52.55
01/11/21	PMNT SENT 0108 CASH APP*YAZZMING L 8774174551 CA 24492151008855764923046	-35.00
01/11/21	CHECKCARD 0108 EXXONMOBIL 97627749 DANA POINT CA 24164051010378003528935	-10.00
01/11/21	TARGET T- 2615 01/09 #000358308 PURCHASE TARGET T- 2615 Tu Corona CA	-31.70
01/11/21	CHEVRON/ORTEGA 01/11 #000756984 PURCHASE CHEVRON/ORTEGA CE SAN JUAN CAPI CA	-1.79
Total withdrawals and other subtractions		-\$8,756.03

Checks

Date	Check #	Amount	Date	Check #	Amount
12/18/20	117	-50.00	01/11/21	123	-30.50
12/17/20	118	-57.58	01/11/21	124	-27.95
12/18/20	121*	-30.30	12/31/20	125	-40.00
12/18/20	122	-31.25	12/30/20	130*	-40.63
			Total checks		-\$308.21
			Total # of checks		8

* There is a gap in sequential check numbers

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	\$140.00	\$280.00
Total NSF: Returned Item fees	\$35.00	\$35.00

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
12/16/20	ISPA/PIMDS CA FEE	12/16 #000006109 WITHDRWL PAI ISO	NORWALK	-2.50
12/16/20	ISPA/PIMDS CA FEE	12/16 #000006110 WITHDRWL PAI ISO	NORWALK	-2.50
12/23/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 12-23			-35.00
12/30/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 12-30			-35.00
12/31/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 12-31			-35.00
01/07/21	Perfection CA FEE	01/07 #000049450 BAL INQ 951 N EUCLID ST	FEE	-2.50
01/07/21	CDSR CA FEE	01/07 #000311512 WITHDRWL Perfection Nails	ANAHEIM	-2.50
01/11/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 01-11			-35.00
01/11/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 01-11			-35.00

Total service fees **-\$185.00**

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

Check images

Account number: 3251 3818 1343

Check number: 117 | Amount: \$50.00

YAZZMING IVELISSE D LEE
7481 EDINGER AVE
HUNTINGTON BEACH, CA 92647

117
11-35/1210 CA
10114

12/15/20 Date

Pay To The Order Of: Clerk of the Court \$ 50.00
Fifty dollars and 00/100 Dollars

BANK OF AMERICA

ACH R/T 121000358

For: OC Pay # 09155719

⑆ 2 1000358 ⑆ 3 25138181343 ⑆ 0117

Check number: 118 | Amount: \$57.58

YAZZMING IVELISSE D LEE
7481 EDINGER AVE
HUNTINGTON BEACH, CA 92647

118
11-35/1210 CA
10114

12/14/20 Date

Pay To The Order Of: Albertsons \$ 57.58
Fifty seven dollars and 58/100 Dollars

BANK OF AMERICA

ACH R/T 121000358

For: groceries

⑆ 2 1000358 ⑆ 3 25138181343 ⑆ 0118

Check number: 121 | Amount: \$30.30

YAZZMING IVELISSE D LEE
7481 EDINGER AVE
HUNTINGTON BEACH, CA 92647

121
11-35/1210 CA
10114

12/15/20 Date

Pay To The Order Of: 91 express lanes \$ 30.30
Thirty dollars and 30/100 Dollars

BANK OF AMERICA

ACH R/T 121000358

For: 91 Express Violation # 329784918

⑆ 2 1000358 ⑆ 3 25138181343 ⑆ 0121

Check number: 122 | Amount: \$31.25

YAZZMING IVELISSE D LEE
7481 EDINGER AVE
HUNTINGTON BEACH, CA 92647

122
11-35/1210 CA
10114

12/15/20 Date

Pay To The Order Of: 91 express lanes \$ 31.25
Thirty one dollar and 25/100 Dollars

BANK OF AMERICA

ACH R/T 121000358

For: Violation # 329781893

⑆ 2 1000358 ⑆ 3 25138181343 ⑆ 0122

Check number: 123 | Amount: \$30.50

YAZZMING IVELISSE D LEE
7481 EDINGER AVE
HUNTINGTON BEACH, CA 92647

123
11-35/1210 CA
10114

12/15/20 Date

Pay To The Order Of: 91 express lanes \$ 30.50
Thirty dollars and 50/100 Dollars

BANK OF AMERICA

ACH R/T 121000358

For: Violation # 331267353

⑆ 2 1000358 ⑆ 3 25138181343 ⑆ 0123

Check number: 124 | Amount: \$27.95

YAZZMING IVELISSE D LEE
7481 EDINGER AVE
HUNTINGTON BEACH, CA 92647

124
11-35/1210 CA
10114

1/5/21 Date

Pay To The Order Of: 91 express lanes \$ 27.95
Twenty seven dollars and 95/100 Dollars

BANK OF AMERICA

ACH R/T 121000358

For: Violation # 331268527

⑆ 2 1000358 ⑆ 3 25138181343 ⑆ 0124

Check number: 125 | Amount: \$40.00

YAZZMING IVELISSE D LEE
7481 EDINGER AVE
HUNTINGTON BEACH, CA 92647

125
11-35/1210 CA
10114

12/16/20 Date

Pay To The Order Of: NEWPORT ORTHOPEDIC INSTITUTE \$ 40.00
Forty dollars and 00/100 Dollars

BANK OF AMERICA

ACH R/T 121000358

For: Copy 511904

⑆ 2 1000358 ⑆ 3 25138181343 ⑆ 0125

Check number: 130 | Amount: \$40.63

YAZZMING IVELISSE D LEE
7481 EDINGER AVE
HUNTINGTON BEACH, CA 92647

130
11-35/1210 CA
10114

12/16/20 Date

Pay To The Order Of: Albertsons \$ 40.63
Forty dollar and 63/100 Dollars

BANK OF AMERICA

ACH R/T 121000358

For: groceries

⑆ 2 1000358 ⑆ 3 25138181343 ⑆ 0130

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