



P.O. Box 15284
Wilmington, DE 19850

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

GREAT BILLION CHOI
7912 GARDEN GROVE BLVD
APT 102
GARDEN GROVE, CA 92841-4208

Your combined statement

for September 16, 2020 to October 15, 2020

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv SafeBalance Banking	3251 1893 7740	-\$4.87	Page 3
Bank of America Advantage Savings	3251 1893 7753	-\$64.25	Page 7
Total balance		-\$69.12	

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SSM-06-20-0180A2 | 3104242

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 SafeBalance Banking

GREAT BILLION CHOI

Account summary

Beginning balance on September 16, 2020	-\$4.25
Deposits and other additions	2,842.50
Withdrawals and other subtractions	-2,838.17
Service fees	-4.95
Ending balance on October 15, 2020	-\$4.87

Deposits and other additions

Date	Description	Amount
09/17/20	Instacash Fund 09/17 #000526527 PMNT RCVD Instacash Funds New York NY	35.00
09/17/20	Instacash Fund 09/17 #000525909 PMNT RCVD Instacash Funds New York NY	35.00
09/18/20	INSTACASH PAYMEN DES:MONEYLION ID:ICdac2153513254 INDN:choi great CO ID:8800010865 PPD	30.00
09/21/20	MoneyLion DES:Transfer ID:2884981886 INDN:great choi CO ID:9464036860 WEB	77.40
09/21/20	BKOFAMERICA ATM 09/20 #000004776 DEPOSIT BEACH AND GARDEN STANTON CA	8.00
09/25/20	HOME DEPOT U.S.A DES:REG SALARY ID:XXXXXXXXX INDN:GREAT CHOI CO ID:3581853319 PPD	1,006.52
09/25/20	HOME DEPOT U.S.A DES:REG SALARY ID:XXXXXXXXX INDN:GREAT CHOI CO ID:3581853319 PPD	449.48
09/28/20	MoneyLion, Inc 09/28 #000720792 PMNT RCVD MoneyLion, Inc. New York NY	50.00
09/28/20	MoneyLion, Inc 09/28 #000721430 PMNT RCVD MoneyLion, Inc. New York NY	50.00

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Deposits and other additions - continued

Date	Description	Amount
10/09/20	HOME DEPOT U.S.A DES:REG SALARY ID:XXXXXXXXX INDN:GREAT CHOI CO ID:3581853319 PPD	1,091.10
10/13/20	BKOFAMERICA ATM 10/12 #000006214 DEPOSIT BEACH AND GARDEN STANTON CA	10.00

Total deposits and other additions**\$2,842.50****Withdrawals and other subtractions**

Date	Description	Amount
09/17/20	BKOFAMERICA ATM 09/17 #000003237 WITHDRWL BEACH AND GARDEN STANTON CA	-60.00
09/21/20	CHECKCARD 0918 INSTACASH REPAYMENT 8887046970 NY 24253620263000000603572	-3.00
09/21/20	BKOFAMERICA ATM 09/19 #000004108 WITHDRWL BEACH AND GARDEN STANTON CA	-20.00
09/21/20	BKOFAMERICA ATM 09/20 #000004777 WITHDRWL BEACH AND GARDEN STANTON CA	-20.00
09/21/20	BKOFAMERICA ATM 09/21 #000005240 WITHDRWL BEACH AND GARDEN STANTON CA	-60.00
09/22/20	CHECKCARD 0921 CMSVEND*CV LOS ANGELES GARDEN GROVE CA 24445000266000743471478	-1.35
09/22/20	CHECKCARD 0921 CMSVEND*CV LOS ANGELES GARDEN GROVE CA 24445000266000743471544	-1.35
09/22/20	KEEP THE CHANGE TRANSFER TO ACCT 7753 FOR 09/22/20	-1.30
09/23/20	CHECKCARD 0922 USA*BEACH CITIES GARDENA CA 24692160266100195023678	-1.25
09/23/20	CHECKCARD 0922 CMSVEND*CV LOS ANGELES GARDEN GROVE CA 24445000267000722780708	-1.35
09/23/20	CHECKCARD 0922 CMSVEND*CV LOS ANGELES GARDEN GROVE CA 24445000267000722780880	-2.10
09/23/20	CHECKCARD 0922 CMSVEND*CV LOS ANGELES GARDEN GROVE CA 24445000267000722780963	-1.35
09/23/20	CHECKCARD 0922 USA*BEACH CITIES GARDENA CA 24692160266100280495773	-1.25
09/23/20	CHECKCARD 0922 CMSVEND*CV LOS ANGELES GARDEN GROVE CA 24445000267000722781045	-1.35
09/23/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
09/24/20	CHECKCARD 0923 USA*BEACH CITIES GARDENA CA 24692160267100884054066	-1.25
09/24/20	CHECKCARD 0922 CMSVEND*CV LOS ANGELES GARDEN GROVE CA 24445000268000723618351	-1.35
09/24/20	CHECKCARD 0923 USA*BEACH CITIES GARDENA CA 24692160267100958605652	-1.25
09/24/20	CHECKCARD 0923 CMSVEND*CV LOS ANGELES GARDEN GROVE CA 24445000268000723618435	-1.35
09/24/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
09/25/20	BKOFAMERICA ATM 09/25 #000007615 WITHDRWL BEACH AND GARDEN STANTON CA	-200.00
09/25/20	WAL-MART #4134 09/25 #000925148 PURCHASE WAL-MART #4134 STANTON CA	-61.95
09/25/20	KEEP THE CHANGE TRANSFER TO ACCT 7753 FOR 09/25/20	-0.05

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Withdrawals and other subtractions - continued

Date	Description	Amount
09/28/20	CHECKCARD 0925 CMSVEND*CV LOS ANGELES GARDEN GROVE CA 24445000270000837953021	-1.35
09/28/20	CHECKCARD 0925 INSTACASH REPAYMENT 8887046970 NY 24253620270000000593824	-124.98
09/28/20	CHECKCARD 0925 GARDEN GROVE INN GARDEN GROVE CA 24431060269206751100035	-960.00
09/28/20	CHECKCARD 0926 USA*BEACH CITIES GARDENA CA 24692160270100066880515	-1.25
09/28/20	CHECKCARD 0926 CRICKET WIRELESS 855-246-2461 FL 24692160270100346988708	-55.00
09/28/20	BKOFAMERICA ATM 09/28 #000008670 WITHDRWL BEACH AND GARDEN STANTON CA	-120.00
09/28/20	KEEP THE CHANGE TRANSFER TO ACCT 7753 FOR 09/28/20	-1.42
09/29/20	CHECKCARD 0928 GOOGLE*YOUTUBEPREMIUM INTERNET CA 24013080273090048140543 RECURRING	-11.99
09/29/20	KEEP THE CHANGE TRANSFER TO ACCT 7753 FOR 09/29/20	-0.01
10/01/20	CHECKCARD 0930 JACK IN THE BOX 5409 SIGNAL HILLS CA 24692160274100775244926	-6.57
10/01/20	CHECKCARD 0930 USA*BEACH CITIES GARDENA CA 24692160274100702968274	-1.25
10/01/20	CHECKCARD 0930 CMSVEND*CV LOS ANGELES GARDEN GROVE CA 24445000275000774997549	-1.35
10/01/20	CHECKCARD 0930 CMSVEND*CV LOS ANGELES GARDEN GROVE CA 24445000275000774997622	-1.35
10/01/20	KEEP THE CHANGE TRANSFER TO ACCT 7753 FOR 10/01/20	-2.48
10/02/20	CHECKCARD 1001 USA*BEACH CITIES GARDENA CA 24692160275100374100809	-1.25
10/02/20	CHECKCARD 1001 USA*BEACH CITIES GARDENA CA 24692160275100374162627	-1.85
10/02/20	CHECKCARD 1001 CMSVEND*CV LOS ANGELES GARDEN GROVE CA 24445000276000764933115	-1.35
10/02/20	CHECKCARD 1001 USA*BEACH CITIES GARDENA CA 24692160275100478522866	-1.25
10/02/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
10/09/20	BKOFAMERICA ATM 10/09 #000005416 WITHDRWL SPRING & ATLANTI SIGNAL HILL CA	-100.00
10/09/20	DOLLAR BELL 10/09 #000125142 PURCHASE DOLLAR BELL STANTON CA	-14.14
10/09/20	7-ELEVEN 10/09 #000080068 PURCHASE 7-ELEVEN STANTON CA	-12.84
10/09/20	METRO PCS 10/09 #000833420 PURCHASE METRO PCS STANTON CA	-166.44
10/09/20	Wal-Mart Super 10/09 #000422968 PURCHASE Wal-Mart Super Ce STANTON CA	-40.26
10/09/20	KEEP THE CHANGE TRANSFER TO ACCT 7753 FOR 10/09/20	-2.32
10/13/20	CHECKCARD 1009 76 - STANTON 76 STANTON CA 24015170283001289262339	-20.03
10/13/20	CHECKCARD 1009 ALOHA HAWAIIAN BBQ #5 STANTON CA 24275470285600903065452	-26.62
10/13/20	CHECKCARD 1009 GARDEN GROVE INN GARDEN GROVE CA 24431060283206751100094	-480.00
10/13/20	CHECKCARD 1010 DEVICE PROTECTION 844-534-3099 GA 24692160284100039855457	-81.56

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Withdrawals and other subtractions - continued

Date	Description	Amount
10/13/20	CHECKCARD 1009 CMSVEND*CV LOS ANGELES GARDEN GROVE CA 24445000284000846828630	-1.35
10/13/20	CHECKCARD 1009 CMSVEND*CV LOS ANGELES GARDEN GROVE CA 24445000285000740884514	-2.10
10/13/20	CHECKCARD 1010 USA*BEACH CITIES GARDENA CA 24692160284100693677569	-1.85
10/13/20	CHECKCARD 1010 CIRCLE K 09477 WESTMINSTER CA	-30.17
10/13/20	CHECKCARD 1010 CARLS JR 1100317 WESTMINSTER CA 24755420285162856162806	-14.13
10/13/20	WAL-MART Wal- 10/10 #000846345 PURCHASE WAL-MART Wal-Mar WESTMINSTER CA	-65.26
10/13/20	CHECKCARD 1010 KFC C301034 STANTON CA 24431060285400617000352	-21.55
10/13/20	BKOFAMERICA ATM 10/12 #000006215 WITHDRWL BEACH AND GARDEN STANTON CA	-20.00
10/13/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
Total withdrawals and other subtractions		-\$2,838.17

Service fees

Date	Transaction description	Amount
10/15/20	Monthly Maintenance Fee	-4.95
Total service fees		-\$4.95

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

Your Bank of America Advantage Savings

GREAT BILLION CHOI

Account summary

Beginning balance on September 16, 2020	-\$63.83
Deposits and other additions	7.58
Withdrawals and other subtractions	-0.00
Service fees	-8.00
Ending balance on October 15, 2020	-\$64.25

Deposits and other additions

Date	Description	Amount
09/23/20	KEEPTHECHANGE CREDIT FROM ACCT7740 EFFECTIVE 09/22	1.30
09/28/20	KEEPTHECHANGE CREDIT FROM ACCT7740 EFFECTIVE 09/25	0.05
09/29/20	KEEPTHECHANGE CREDIT FROM ACCT7740 EFFECTIVE 09/28	1.42
09/30/20	KEEPTHECHANGE CREDIT FROM ACCT7740 EFFECTIVE 09/29	0.01
10/02/20	KEEPTHECHANGE CREDIT FROM ACCT7740 EFFECTIVE 10/01	2.48
10/13/20	KEEPTHECHANGE CREDIT FROM ACCT7740 EFFECTIVE 10/09	2.32

Total deposits and other additions **\$7.58**

Service fees

Date	Transaction description	Amount
10/15/20	Monthly Maintenance Fee	-8.00

Total service fees **-\$8.00**

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

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