



P.O. Box 15284  
Wilmington, DE 19850

**Customer service information**

-  Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
-  [bankofamerica.com](http://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 November 11, 2020 to December 14, 2020

Account number: 3251 3818 1343

**YAZZMING IVELISSE D LEE**

### Account summary

Beginning balance on November 11, 2020	\$29.91
Deposits and other additions	6,813.75
Withdrawals and other subtractions	-6,443.56
Checks	-180.29
Service fees	-45.00
<b>Ending balance on December 14, 2020</b>	<b>\$174.81</b>



BANK OF AMERICA ADVANTAGE SAFE BALANCE BANKING®

## A smart start for students

No monthly maintenance fees for students<sup>1</sup> • 24/7 account access on your mobile device

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<sup>1</sup>Students 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](http://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
11/12/20	Online Banking transfer from CHK 3726 Confirmation# 3312945546	200.00
11/12/20	Cash App*Cash 11/12 #000354144 PMNT RCVD Cash App*Cash Out Visa Direct CA	29.55
11/13/20	Online Banking transfer from CHK 3726 Confirmation# 3430954519	300.00
11/13/20	NET PAY ADVANCE DES:PAYMENT ID:1385712 INDN:LEEYAZZMING CO ID:1208818723 CCD	255.00
11/13/20	DoorDash, Inc. 11/14 #000024701 PMNT RCVD DoorDash, Inc. Visa Direct CA	60.76
11/16/20	DoorDash, Inc. 11/15 #000268565 PMNT RCVD DoorDash, Inc. Visa Direct CA	41.40
11/18/20	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXA SSA INDN:YAZZMING LEE CO ID:9031736013 PPD	1,943.00
11/20/20	DoorDash, Inc. 11/20 #000348185 PMNT RCVD DoorDash, Inc. Visa Direct CA	96.76
11/20/20	DoorDash, Inc. 11/21 #000502674 PMNT RCVD DoorDash, Inc. Visa Direct CA	28.26
11/23/20	Zelle Transfer Conf# 3add81ab2; KUBICKI, AAHMES	500.00
11/23/20	Online Banking transfer from CHK 3726 Confirmation# 3405887210	429.00
11/23/20	BKOFAMERICA ATM 11/21 #000004634 DEPOSIT LAKEWOOD CENTER LAKEWOOD CA	50.00
11/23/20	DoorDash, Inc. 11/23 #000113829 PMNT RCVD DoorDash, Inc. Visa Direct CA	21.26
11/23/20	Zelle Transfer Conf# T099L6GX2; MERCADEZ CARBINS	20.00
11/24/20	CASHNET 1 DES:D000005744 ID:91338568 INDN:YAZZMING LEE CO ID:REP-ENOVA PPD	200.00
11/24/20	BKOFAMERICA ATM 11/24 #000002730 DEPOSIT LINCOLN & VALLEY BUENA PARK CA	100.00
11/24/20	Online Banking transfer from CHK 3726 Confirmation# 3524483994	30.00
11/25/20	Cash App*Cash 11/25 #000592182 PMNT RCVD Cash App*Cash Out Visa Direct CA	15.75
11/30/20	Zelle Transfer Conf# 2ddfd2da3; KUBICKI, AAHMES	80.00
11/30/20	Cash App*Cash 11/28 #000565863 PMNT RCVD Cash App*Cash Out Visa Direct CA	49.25
12/01/20	Zelle Transfer Conf# def9e23bc; KUBICKI, AAHMES	260.00
12/01/20	DoorDash, Inc. DES:DoorDash, ID:ST-B2E1J3H9Z3Q7 INDN:YAZZMING LEE CO ID:1800948598 CCD	134.17

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BANK OF AMERICA

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Learn more at [BetterMoneyHabits.com/HereToHelp](https://www.BetterMoneyHabits.com/HereToHelp).

SSM-03-20-0438.B | 3058826

## Deposits and other additions - continued

Date	Description	Amount
12/02/20	Zelle Transfer Conf# 82a29430b; KUBICKI, AAHMES	175.00
12/03/20	Zelle Transfer Conf# 8acfb9043; CARBINS, MERCADEZ	45.00
12/04/20	BKOFAMERICA ATM 12/04 #000004624 DEPOSIT SAN JUAN CAPISTR SAN JUAN CAPI CA	200.00
12/04/20	Cash App*Cash 12/04 #000818725 PMNT RCVD Cash App*Cash Out Visa Direct CA	96.53
12/04/20	Zelle Transfer Conf# T09CSL8TB; MERCADEZ CARBINS	8.00
12/07/20	Zelle Transfer Conf# ff9638910; KUBICKI, AAHMES	300.00
12/08/20	Zelle Transfer Conf# e5432577b; KUBICKI, AAHMES	200.00
12/08/20	POSTMATES INC. DES:Postmates ID:ST-I3P2E3A2E7D7 INDN:YAZZMING LEE CO ID:1800948598 CCD	150.00
12/09/20	Zelle Transfer Conf# 263ebf7f2; KUBICKI, AAHMES	280.00
12/10/20	DoorDash, Inc. 12/11 #000888372 PMNT RCVD DoorDash, Inc. Visa Direct CA	44.02
12/11/20	Zelle Transfer Conf# b6dc0ec78; KUBICKI, AAHMES	300.00
12/11/20	DoorDash, Inc. 12/12 #000092555 PMNT RCVD DoorDash, Inc. Visa Direct CA	55.01
12/14/20	BKOFAMERICA ATM 12/14 #000009702 DEPOSIT CORONA PLAZA CORONA CA	70.00
12/14/20	DoorDash, Inc. 12/13 #000400878 PMNT RCVD DoorDash, Inc. Visa Direct CA	20.76
12/14/20	DoorDash, Inc. 12/14 #000785170 PMNT RCVD DoorDash, Inc. Visa Direct CA	15.01
12/14/20	DoorDash, Inc. 12/14 #000562433 PMNT RCVD DoorDash, Inc. Visa Direct CA	10.26
<b>Total deposits and other additions</b>		<b>\$6,813.75</b>

## Withdrawals and other subtractions

Date	Description	Amount
11/12/20	CHECKCARD 1109 STARBUCKS STORE 06806 DANA POINT CA 24692160315100346102000	-11.10
11/12/20	CHECKCARD 1111 YOON KEE CHINESE KITCHEN SAN JUAN CAPICA 24040830316900017400153	-26.93
11/12/20	CHECKCARD 1112 CIRCLE K 09472 DANA POINT CA	-25.00
11/13/20	CHECKCARD 1111 STILLWATERSPIRITSSOUNDS DANA POINT CA 24453880317000012700642	-53.86
11/13/20	CHECKCARD 1112 DANIEL J WALLACE MD INC BEVERLY HILLS CA 24755420317263178270129	-30.00
11/13/20	CHECKCARD 1112 WIND & SEA RESTAURANT DANA POINT CA 24765010318207388500177	-87.28
11/16/20	CHECKCARD 1113 MCDONALD'S F26487 CORONA CA 24427330319710047187873	-11.83
11/16/20	PMNT SENT 1113 CASH APP*TAMMY T JO 8774174551 CA 24492150318741499859043	-350.00
11/16/20	CHECKCARD 1114 EMAD WASIF CORONA CA	-35.00
11/16/20	PAVILIONS #221 11/14 #000526609 PURCHASE PAVILIONS #2210 MISSION VIEJO CA	-5.05
11/16/20	PMNT SENT 1114 CASH APP* 8774174551 CA 24492150320741403782527	-7.00
11/16/20	PMNT SENT 1114 CASH APP* 8774174551 CA 24492150320741403822893	-5.00
11/16/20	CHECKCARD 1115 CHEVRON 0376721 NORWALK CA 24692160320100879716385	-21.41
11/16/20	CHEVRON/SOUTH 11/15 #000718215 PURCHASE CHEVRON/SOUTH CIT NORWALK CA	-5.78
11/16/20	RALPHS #0 2371 11/15 #000221060 PURCHASE RALPHS #0 23716 E LAKE FOREST CA	-20.27

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
11/16/20	FOOT LOCKER 07 11/16 #000945703 PURCHASE FOOT LOCKER 07539 IRVINE CA	-86.19
11/17/20	CHECKCARD 1115 JACK IN THE BOX 0387 LAKE FOREST CA 24692160321100515036742	-12.35
11/17/20	WAL-MART #2206 11/17 #000367808 PURCHASE WAL-MART #2206 LAGUNA NIGUEL CA	-3.61
11/18/20	CHECKCARD 1117 MCDONALD'S F16133 IRVINE CA 24427330322730250278552	-8.71
11/18/20	Online Banking transfer to CHK 3726 Confirmation# 1171673610	-429.00
11/18/20	RALPHS #0755 2 11/18 #000308377 PURCHASE RALPHS #0755 2690 ALISO VIEJO CA	-12.96
11/18/20	DOLLARTRE 1720 11/18 #000154139 PURCHASE DOLLARTRE 1720 W ANAHEIM CA	-20.40
11/18/20	DOLLARTREE 172 11/18 #000455257 PURCHASE DOLLARTREE 1720 W ANAHEIM CA	-2.16
11/18/20	CASHNET 2 DES:D000005563 ID:91017101 INDN:YAZZMING LEE CO ID:REP-ENOVA WEB	-300.00
11/18/20	LENDUMO DB DES:ONLINE PMT ID:201117131700D4N INDN:YAZZMING LEE CO ID:1029340879 WEB	-218.22
11/18/20	VBS Ready Set Go DES:8003759912 ID:987631 INDN:Yazzming Lee CO ID:18029033 PPD	-63.80
11/19/20	CHECKCARD 1118 GEN KAI JAPANESE RESTAU DANA POINT CA 24765010324286000000099	-74.34
11/19/20	CHECKCARD 1119 CIRCLE K 09472 DANA POINT CA	-13.07
11/19/20	CHECKCARD 1119 ARCO42476001 WHITTIER CA	-15.35
11/20/20	CHECKCARD 1118 MCDONALD'S F7214 DANA POINT CA 24427330324710055871080	-5.59
11/20/20	CHECKCARD 1118 PACIFIC CASH ADVANCE # 562-804-7373 CA 24656270324017035107845	-235.29
11/20/20	CHECKCARD 1118 MONEY MART/LOAN MART - 610-2963400 PA 24030640324012701040264	-300.00
11/20/20	PMNT SENT 1119 CASH APP* 8774174551 CA 24492150324855471969257	-20.00
11/20/20	SHELL SERVICE 11/19 #000238310 PURCHASE SHELL SERVICE STA LAGUNA BEACH CA	-10.00
11/20/20	00000000018528 11/19 #000404581 WITHDRWL Hawaiian Gardens Hawaiian Gard CA	-42.00
11/20/20	CHECKCARD 1120 ARCO42793001 FOUNTAIN VALLCA	-10.39
11/20/20	Zelle Transfer Conf# 1b0b52e45; LINDA	-90.00
11/20/20	BKOFAMERICA ATM 11/20 #000009994 WITHDRWL FOUNTAIN VALLEY FOUNTAIN VALL CA	-40.00
11/20/20	TNSSMART 11/20 #000647244 WITHDRWL 11871 E CARSON ST HAWAIIAN GARD CA	-44.00
11/20/20	TNSSMART 11/20 #000654317 WITHDRWL 11871 E CARSON ST HAWAIIAN GARD CA	-24.00
11/20/20	FRANCHISE TAX BO DES:PAYMENTS ID:75331300 PM INDN:LEE CO ID:1282532045 WEB	-25.00
11/23/20	CHECKCARD 1114 BAR LOUIE DOWNEY DOWNEY CA 24137460325200196366104	-102.30
11/23/20	CHECKCARD 1119 MCDONALD'S F11202 IRVINE CA 24427330325710057494419	-6.67
11/23/20	CHECKCARD 1119 MCDONALD'S F11202 IRVINE CA 24427330325710057494443	-2.47
11/23/20	CHECKCARD 1120 FLIPPIN PIZZA - IRVINE IRVINE CA 24269790326000976714328	-8.57
11/23/20	CHECKCARD 1120 MCDONALD'S F10824 NORWALK CA 24427330326710061584915	-6.05

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## Withdrawals and other subtractions - continued

Date	Description	Amount
11/23/20	PMNT SENT 1121 CASH APP*YAZZMING L 8774174551 CA 24492150326741452581519	-4.00
11/23/20	ALBERTSONS #01 11/21 #000453023 PURCHASE ALBERTSONS #0191 LAKEWOOD CA	-3.55
11/23/20	BKOFAMERICA ATM 11/21 #000001315 WITHDRWL OSO MARGUERITE MISSION VIEJO CA	-500.00
11/23/20	PMNT SENT 1121 CASH APP* 8774174551 CA 24492150326855501165072	-8.00
11/23/20	CVS/PHARM 0991 11/22 #000239002 PURCHASE CVS/PHARM 09912-- Dana Point CA	-30.56
11/23/20	BIG LOTS 2484 11/23 #000042795 PURCHASE BIG LOTS 24841 A LAGUNA HILLS CA	-2.00
11/23/20	EXETERAUTO2020-3 DES:LOAN PMNT ID:1540577 INDN:YAZZMING *LEE CO ID:0000000160 WEB	-428.05
11/24/20	CHECKCARD 1123 NEWPORT LIDO MED PKING NEWPORT BEACHCA 24493980328091059000332	-2.00
11/24/20	CHECKCARD 1123 WOKCANO TUSTIN CA 24755420329133293146726	-36.09
11/24/20	Online Banking transfer to CHK 3726 Confirmation# 2323191983	-45.00
11/24/20	FPB CR CARD DES:INTERNET ID: WEBXXXXXXXXX INDN:YAZZMING LEE CO ID:3411894456 WEB	-50.00
11/27/20	CHECKCARD 1125 VZWRSS*BILL PAY VE 800-922-0204 FL 24692160330100813460148 RECURRING	-50.00
11/27/20	CHECKCARD 1125 VERIZON AGENT FEE 800-922-0204 FL 24692160330100813513045 RECURRING	-7.00
11/27/20	CHECKCARD 1125 SHAKE SHACK 1147 646-747-7200 AZ 24692160331100791978243	-6.21
11/30/20	CVS/PHARM 1000 11/28 #000932965 PURCHASE CVS/PHARM 10007-- SCOTTSDALE AZ	-19.99
11/30/20	Zelle Transfer Conf# 702720084; GC	-80.00
11/30/20	Zelle Transfer Conf# 2e88dc658; GC	-10.00
11/30/20	Zelle Transfer Conf# 0a4c4e7d5; GC	-20.00
12/01/20	Zelle Transfer Conf# 742b26190; GC	-260.00
12/02/20	CHECKCARD 1130 CIRCLE K # 06064 CORONA CA 24692160336100133715464	-20.01
12/02/20	Zelle Transfer Conf# 85eab6af3; GC	-175.00
12/04/20	CHECKCARD 1203 ZINQUE-NEWPORT BEACH NEWPORT BEACHCA 24342850338017047678273	-100.60
12/04/20	Zelle Transfer Conf# fd0d9bdf2; GC	-75.00
12/04/20	Zelle Transfer Conf# 5ef073281; GC	-125.00
12/07/20	Zelle Transfer Conf# 7f6b8acd9; GC	-300.00
12/07/20	ALBERTSONS #25 12/05 #000730794 PURCHASE ALBERTSONS #2558 DANA POINT CA	-5.05
12/07/20	PMNT SENT 1206 CASH APP*TAMMY JORD 8774174551 CA 24492150341741351799254	-5.00
12/08/20	PMNT SENT 1207 CASH APP* 8774174551 CA 24492150342855424164160	-5.00
12/08/20	PMNT SENT 1207 CASH APP*DERRICK JO 8774174551 CA 24492150342855407717943	-10.00
12/08/20	PMNT SENT 1207 CASH APP* 8774174551 CA 24492150342741423408768	-8.00
12/08/20	PMNT SENT 1207 CASH APP* 8774174551 CA 24492150342855424094698	-5.00
12/08/20	Zelle Transfer Conf# df6dafec1; GC	-200.00

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
12/09/20	PMNT SENT 1208 CASH APP* 8774174551 CA 24492150343741429861886	-5.00
12/09/20	Zelle Transfer Conf# 9789e42a1; GC	-280.00
12/10/20	CHECKCARD 1209 VZWLSS*BILL PAY VE 800-922-0204 FL 24692160344100880404072 RECURRING	-150.00
12/10/20	PMNT SENT 1209 CASH APP*YAZZMING L 8774174551 CA 24492150344741357571308	-5.00
12/10/20	PMNT SENT 1209 CASH APP* 8774174551 CA 24492150345855382938347	-4.00
12/10/20	BKOFAMERICA ATM 12/10 #000005641 WITHDRWL CORONA ORCHARD C CORONA CA	-40.00
12/10/20	ROBINHOOD DES:Funds ID:XXXXXXXX INDN:Yazzming Lee CO ID:1464364776 WEB	-10.00
12/11/20	PMNT SENT 1210 CASH APP*AAHMES KUB 8774174551 CA 24492150345741412598212	-5.00
12/11/20	Zelle Transfer Conf# 1c845c80e; GC	-300.00
12/11/20	EMAD WASIF 12/11 #000988667 PURCHASE EMAD WASIF CORONA CA	-8.17
12/11/20	LK413609 12/11 #000532110 WITHDRWL MOBIL GAS CO-K413 CORONA CA	-22.70
12/14/20	CHECKCARD 1210 STARBUCKS STORE 09621 CORONA CA 24692160346100596741948	-16.85
12/14/20	CHECKCARD 1211 76 - OIL AND WATER CORO CORONA CA 24015170346001461614245	-9.01
12/14/20	CHECKCARD 1212 CHEVRON 0200734 RIVERSIDE CA 24692160347100606331754	-20.00
12/14/20	CHECKCARD 1213 IMPERIAL STATI RIVERSIDE CA	-13.34
12/14/20	Online Banking transfer to CHK 3726 Confirmation# 6491131009	-9.00
12/14/20	USPS PO 051795 12/14 #000100262 PURCHASE USPS PO 05179507 CORONA CA	-1.38
12/14/20	Zelle Transfer Conf# 0e6e76e0e; MERCADEZ	-20.00
<b>Total withdrawals and other subtractions</b>		<b>-\$6,443.56</b>

**Checks**

Date	Check #	Amount	Date	Check #	Amount
11/18/20	112	-50.00	11/24/20	114	-68.72
11/19/20	113	-61.57			
<b>Total checks</b>					<b>-\$180.29</b>
<b>Total # of checks</b>					<b>3</b>

## 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	\$35.00	\$140.00
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
11/20/20	00000000018528 11/19 #000404581 WITHDRWL Hawaiian Gardens Hawaiian Gard CA FEE	-2.50
11/20/20	TNSSMART 11/20 #000654317 WITHDRWL 11871 E CARSON ST HAWAIIAN GARD CA FEE	-2.50
11/20/20	TNSSMART 11/20 #000647244 WITHDRWL 11871 E CARSON ST HAWAIIAN GARD CA FEE	-2.50
11/23/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 11-23	-35.00
12/11/20	LK413609 12/11 #000532110 WITHDRWL MOBIL GAS CO-K413 CORONA CA FEE	-2.50

### Total service fees

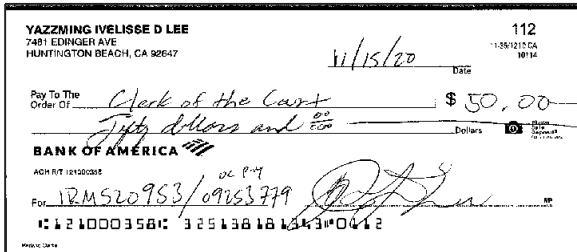
**-\$45.00**

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

### Check images

Account number: 3251 3818 1343

Check number: 112 | Amount: \$50.00



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

112  
11-25-2020 CA  
10114

Date: 11/15/20

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

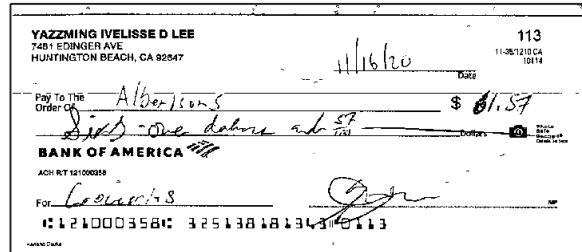
BANK OF AMERICA

ACM RT 121000358

For: IRMS20953/09253779

⑆ 21000358⑆ 325138181343⑆ 00112

Check number: 113 | Amount: \$61.57



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

113  
11-25-2020 CA  
10114

Date: 11/16/20

Pay To The Order Of: Albertsons \$ 61.57  
Sixty-one dollars and 57/100 Dollars

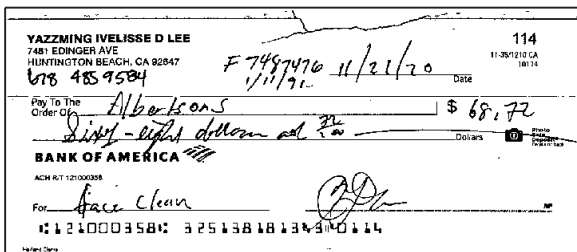
BANK OF AMERICA

ACM RT 121000358

For: Albertsons

⑆ 21000358⑆ 325138181343⑆ 00113

Check number: 114 | Amount: \$68.72



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

114  
11-25-2020 CA  
10114

Date: 11/21/20

Pay To The Order Of: Albertsons \$ 68.72  
Sixty-eight dollars and 72/100 Dollars

BANK OF AMERICA

ACM RT 121000358

For: face clean

⑆ 21000358⑆ 325138181343⑆ 00114

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