



P.O. Box 15284
Wilmington, DE 19850

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

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 Plus Banking

for October 15, 2020 to November 10, 2020

Account number: 3251 3818 1343

YAZZMING IVELISSE D LEE

Account summary

Beginning balance on October 15, 2020	\$27.01
Deposits and other additions	6,097.58
Withdrawals and other subtractions	-5,767.49
Checks	-289.38
Service fees	-37.81
Ending balance on November 10, 2020	\$29.91



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an easy way to set and track financial goals,
get personalized advice when you need it most and more.

Learn more at bankofamerica.com/LifePlan.

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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
10/15/20	LENDUP PPD DES:LendUpLoan ID:1820411452 INDN:Yazzming Lee CO ID:1453936907	255.00
10/16/20	Cash App*Cash 10/16 #000275410 PMNT RCVD Cash App*Cash Out Visa Direct CA	73.88
10/19/20	DoorDash, Inc. 10/18 #000712732 PMNT RCVD DoorDash, Inc. Visa Direct CA	46.51
10/20/20	POSTMATES INC. DES:Postmates ID:ST-J5V3H9T1X5F2 INDN:YAZZMING LEE CO ID:1800948598 CCD	9.39
10/21/20	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXA SSA INDN:YAZZMING LEE CO ID:9031736042 PPD	1,943.00
10/21/20	DoorDash, Inc. 10/21 #000168823 PMNT RCVD DoorDash, Inc. Visa Direct CA	30.76
10/21/20	DoorDash, Inc. 10/22 #000343406 PMNT RCVD DoorDash, Inc. Visa Direct CA	12.76
10/22/20	Online Banking transfer from CHK 3726 Confirmation# 2340916082	200.00
10/23/20	Online Banking transfer from CHK 3726 Confirmation# 1244403366	400.00
10/23/20	BKOFAMERICA ATM 10/23 #000004965 DEPOSIT IRVINE IRVINE CA	30.00
10/26/20	CASHNET 1 PPD DES:D000004883 ID:89802673 INDN:YAZZMING LEE CO ID:REP-ENOVA	255.00
10/26/20	BKOFAMERICA ATM 10/24 #000005276 DEPOSIT NORWALK SQUARE NORWALK CA	95.00
10/26/20	DoorDash, Inc. 10/25 #000083495 PMNT RCVD DoorDash, Inc. Visa Direct CA	61.01
10/26/20	ROBINHOOD DES:Funds ID:XXXXXXXXX INDN:Yazzming Lee CO ID:1464364776 PPD	5.00
10/30/20	Zelle Transfer Conf# XXXXXXXXXX; GAYLA SLEDGE	1,000.00
10/30/20	Cash App*Cash 10/30 #000673090 PMNT RCVD Cash App*Cash Out Visa Direct CA	73.88
10/30/20	Cash App*Cash 10/30 #000876715 PMNT RCVD Cash App*Cash Out Visa Direct CA	73.88
11/02/20	Zelle Transfer Conf# XXXXXXXXXX; GAYLA SLEDGE	500.00
11/02/20	Online Banking transfer from CHK 3726 Confirmation# 3435667938	200.00
11/03/20	LENDUP PPD DES:LendUpLoan ID:1829046842 INDN:Yazzming Lee CO ID:1453936907	255.00
11/03/20	POSTMATES INC. DES:Postmates ID:ST-U3O6G0B1S1Z2 INDN:YAZZMING LEE CO ID:1800948598 CCD	8.56

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Help protect yourself from fraud this holiday season

Our Security Center is a great place to learn what to look out for.



See how to help protect yourself from fraud



Find out about the latest fraud and scam trends



Learn how to identify scams

Visit bankofamerica.com/Security to learn how to help avoid fraud and identity theft.

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Deposits and other additions - continued

Date	Description	Amount
11/05/20	Online Banking transfer from CHK 3726 Confirmation# 2161182826	170.00
11/09/20	Online Banking transfer from CHK 3726 Confirmation# 3494427198	200.00
11/09/20	Zelle Transfer Conf# 7763d50c5; CARBINS, MERCADEZ	100.00
11/09/20	Cash App*Cash 11/10 #000410557 PMNT RCVD Cash App*Cash Out Visa Direct CA	37.43
11/09/20	DoorDash, Inc. 11/10 #000218666 PMNT RCVD DoorDash, Inc. Visa Direct CA	33.01
11/10/20	DoorDash, Inc. 11/11 #000418806 PMNT RCVD DoorDash, Inc. Visa Direct CA	28.51

Total deposits and other additions

\$6,097.58

Withdrawals and other subtractions

Date	Description	Amount
10/15/20	CIRCLE K 09472 10/15 #000180744 PURCHASE CIRCLE K 09472 DANA POINT CA	-3.54
10/15/20	Zelle Transfer Conf# 46ce07f8a; GC	-60.00
10/15/20	Zelle Transfer Conf# 961d69161; Trinity	-88.00
10/15/20	Online Banking transfer to CHK 3726 Confirmation# 2480751943	-12.00
10/16/20	CHECKCARD 1015 EDEN VEGAN MONARCH BAY CA 24055230289400153000220	-8.62
10/19/20	CHECKCARD 1015 OLA MEXICAN KITCHEN 714-9697300 CA 24000970290635603205416	-93.16
10/19/20	CHECKCARD 1015 YOGURTLAND CA151 DANA POINT CA 24231680290400533000361	-7.84
10/19/20	PMNT SENT 1016 CASH APP* 8774174551 CA 24492150290741470558046	-5.00
10/19/20	CHECKCARD 1018 TST* JAMBA JUICE - 0875 DANA POINT CA 24137460292100566598980	-5.99
10/19/20	CHECKCARD 1017 COASTAL KITCHEN DANA POINT CA 24934870292018035217187	-53.49
10/19/20	CHECKCARD 1017 OLAMENDIS MEXICAN RESTA CAPISTRANO BECA 24013390292002510746913	-30.17
10/19/20	BKOFAMERICA ATM 10/18 #000004499 WITHDRWL RANCHO ORTEGA PL SAN JUAN CAPI CA	-40.00
10/20/20	FRANCHISE TAX BO DES:PAYMENTS ID:74945851 PM INDN:LEE CO ID:1282532045 WEB	-25.00
10/21/20	CHECKCARD 1021 CHEVRON 0305742 FULLERTON CA 24692160295100299881406	-20.00
10/21/20	CHEVRON/G&M OI 10/20 #000681605 PURCHASE CHEVRON/G&M OIL C FULLERTON CA	-2.65
10/21/20	Online Banking transfer to CHK 3726 Confirmation# 2126181483	-500.00
10/21/20	Online Banking transfer to CHK 3726 Confirmation# 3426282535	-100.00
10/21/20	CASHNET 2 DES:D000004716 ID:89520446 INDN:YAZZMING LEE CO ID:REP-ENOVA WEB	-288.75
10/21/20	RGR FIN NORWALK DES:FEES ID:CA-10501-101 INDN:YAZZMING IVELISSA LEE CO ID:1954762791 PPD	-176.47
10/21/20	VBS Ready Set Go DES:8003759912 ID:987630 INDN:Yazzming Lee CO ID:18029033 PPD	-63.80
10/22/20	CHECKCARD 1021 AMERICAN AIR00121434490 FORT WORTH TX 24431060296634003083948	-221.10
10/22/20	FPB CR CARD DES:INTERNET ID: WEBXXXXXXXXX INDN:YAZZMING LEE CO ID:3411894456 WEB	-45.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
10/23/20	CHECKCARD 1021 MCDONALD'S F7214 DANA POINT CA 24427330296710054807782	-6.12
10/23/20	CHECKCARD 1022 THE LITTLE KITCHEN DANA POINT CA 24801970296091625000127	-35.69
10/23/20	CHECKCARD 1021 DELTA AIR 00624335593 DELTA.COM CA 24717050296872960538886	-5.60
10/23/20	CHECKCARD 1022 BAGEL SHACK #3 - SAN JU SAN JUAN CAPICA 24251380296027017836410	-8.30
10/23/20	CHECKCARD 1022 CIRCLE K # 06064 CORONA CA 24692160297100567361881	-10.15
10/23/20	EXETERFINANCE DES:LOAN PMNT ID:5345571 INDN:YAZZMING *LEE CO ID:0000000160 WEB	-428.05
10/23/20	Dollar Financial DES:EDI PYMNTS ID:VU00002787357 INDN:YAZZMING LEE CO ID:3132997911 PPD PMT INFO:RMR*IV*VU00002787357\	-300.00
10/26/20	CHECKCARD 1022 PACIFIC CASH ADVANCE # 562-804-7373 CA 24656270297017036873513	-176.47
10/26/20	CHECKCARD 1024 WINGSTOP 0347 CORONA CA 24445000299100274006874	-25.61
10/26/20	SHELL SERVICE 10/25 #000448922 PURCHASE SHELL SERVICE STA CORONA CA	-10.01
10/26/20	CLAIRE'S #6146 10/25 #000163361 PURCHASE CLAIRE'S #6146 27 MISSION VIEJO CA	-22.61
10/27/20	CHECKCARD 1025 BLAZE PIZZA #1016 MISSION VIEJOCA 24428060300500664127143	-10.13
10/27/20	CHECKCARD 1026 Viasat In-Flight Wi-Fi 888-6496711 CA 24204290300341989723735	-14.00
10/29/20	CHECKCARD 1028 VZWRSS*BILL PAY VE 800-922-0204 FL 24692160302100180310060 RECURRING	-30.00
10/29/20	CHECKCARD 1028 VERIZON AGENT FEE 800-922-0204 FL 24692160302100180329664 RECURRING	-7.00
10/30/20	CHECKCARD 1028 SHELL OIL 57544344500 ROANOKE RAPIDNC 24316050303548994051031	-2.03
10/30/20	PMNT SENT 1029 CASH APP* 8774174551 CA 24492150303741473734748	-6.00
10/30/20	Online Banking transfer to CHK 3726 Confirmation# 2407352947	-600.00
10/30/20	NET PAY ADVANCE DES:PREAUTHPMT ID:1365597 INDN:LEEYAZZMING CO ID:1208818723 PPD	-294.12
11/02/20	Online Banking transfer to CHK 3726 Confirmation# 3115401008	-490.00
11/02/20	BIG LOTS 1110 10/31 #000010678 PURCHASE BIG LOTS 1110 JU ROANOKE RAPID NC	-8.40
11/02/20	CVS/PHARM 0338 11/01 #000125744 PURCHASE CVS/PHARM 0338-- ROANOKE RAPID NC	-50.70
11/02/20	SECU 11/01 #000768780 WITHDRWL 1104 E TENTH ST. ROANOKE RAPID NC	-62.00
11/02/20	CVS/PHARMACY # 11/02 #000201582 PURCHASE CVS/PHARMACY #03 ROANOKE RAPID NC	-5.66
11/03/20	CHECKCARD 1102 LENDUP SAN FRANCISCOCA 24910590307083752133160	-250.00
11/03/20	CHECKCARD 1102 CHINA LIN. ROANOKE RAPIDNC 24765010307010000598428	-19.65
11/03/20	Zelle Transfer Conf# 0b7e695fd; lopez, susana	-250.00
11/03/20	SHELL SERVICE 11/03 #000456727 PURCHASE SHELL SERVICE STA SKIPPERS VA	-18.73
11/03/20	OLLIES BARGAIN 11/03 #000846233 PURCHASE OLLIES BARGAIN OU ROANOKE RAPID NC	-9.16
11/03/20	CVS/PHARMACY # 11/03 #000946805 PURCHASE CVS/PHARMACY #03 ROANOKE RAPID NC	-3.41

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/04/20	CHECKCARD 1102 SPA NAILS ROANOKE RAPIDNC 24767890308733100038282	-10.00
11/04/20	CHECKCARD 1103 LENDUP SAN FRANCISCOCA 24910590308083722613928	-49.88
11/04/20	PMNT SENT 1103 CASH APP* 8774174551 CA 24492150308855457388738	-8.56
11/04/20	CHECKCARD 1103 VA LTTRY - SMMNS TRVL C EMPORIA VA 24445000309000782711296	-5.00
11/05/20	CHECKCARD 1105 CITIBANK, N.A. 800-9505114 SD	-180.00
11/06/20	CHECKCARD 1105 PIZZA HUT 28310 ROANOKE RAPIDNC 24431060311091893000097	-12.84
11/09/20	PMNT SENT 1106 CASH APP* 8774174551 CA 24492150311741355888018	-35.00
11/09/20	CHECKCARD 1107 WENDYS #6327 RALEIGH NC 24445000313500504980263	-3.89
11/09/20	CHECKCARD 1108 CHILI'S TRIANGLE TOWN C RALEIGH NC 24231680314722067391193	-11.57
11/09/20	PMNT SENT 1108 CASH APP*DOMO 8774174551 CA 24492150313741498031037	-10.00
11/09/20	HUDSONST1738 11/09 #000650762 PURCHASE HUDSONST1738 MORRISVILLE NC	-8.63
11/09/20	CHECKCARD 1109 CIRCLE K # 060 CORONA CA	-16.00
11/10/20	CHECKCARD 1109 DELTA AIR Baggage Fee RALEIGH NC 24717050315873150158581	-30.00
11/10/20	CHECKCARD 1109 PL.VLOAD.COM +441382797240 74836950315358874006276	-10.45
11/10/20	CHECKCARD 1110 VZWRLSS*BILL PAY VE 800-922-0204 FL 24692160315100062720522 RECURRING	-150.00
11/10/20	PMNT SENT 1109 CASH APP*DAJAIY H 8774174551 CA 24492150314855365251681	-20.00
11/10/20	CHECKCARD 1109 GEN KAI JAPANESE RESTAU DANA POINT CA 24765010315286000000108	-77.34
11/10/20	CHECKCARD 1109 GEN KAI JAPANESE RESTAU DANA POINT CA 24765010315286000000132	-16.76
11/10/20	Zelle Transfer Conf# e05cb9785; RYAN	-88.00
11/10/20	SHELL SERVICE 11/10 #000148782 PURCHASE SHELL SERVICE STA FULLERTON CA	-13.39
Total withdrawals and other subtractions		-\$5,767.49

Checks

Date	Check #	Amount	Date	Check #	Amount
10/22/20	104	-103.59	10/26/20	106	-15.26
10/22/20	105	-105.75	10/27/20	107	-64.78
Total checks					-\$289.38
Total # of checks					4

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	\$105.00
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
10/23/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 10-23	-35.00
11/02/20	SECU 11/01 #000768780 WITHDRWL 1104 E TENTH ST. ROANOKE RAPID NC FEE	-2.50
11/10/20	CHECKCARD 1109 PL.VLOAD.COM +441382797240 74836950315358874006276 INTERNATIONAL TRANSACTION FEE	-0.31

Total service fees **-\$37.81**

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

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Check images

Account number: 3251 3818 1343

Check number: 104 | Amount: \$103.59

Check number: 105 | Amount: \$105.75

YAZZMING IVELISSE D LEE
7481 EDINGER AVE
HUNTINGTON BEACH, CA 92847

104
11-26/1210 CA
10114

10/17/20 DATE

Pay To The Order Of Albertsons \$ 103.59

One hundred three dollars and 59/100 Dollars

BANK OF AMERICA

ACH RT 121000388

For groceries

⑆ 21000358⑆ 325138181343104

YAZZMING IVELISSE D LEE
7481 EDINGER AVE
HUNTINGTON BEACH, CA 92847

105
11-26/1210 CA
10114

10/19/20 DATE

Pay To The Order Of Albertsons \$ 105.75

One hundred five dollars and 75/100 Dollars

BANK OF AMERICA

ACH RT 121000388

For groceries

⑆ 21000358⑆ 325138181343105

Check number: 106 | Amount: \$15.26

Check number: 107 | Amount: \$64.78

YAZZMING IVELISSE D LEE
7481 EDINGER AVE
HUNTINGTON BEACH, CA 92847

106
11-26/1210 CA
10114

10/21/20 DATE

Pay To The Order Of Albertsons \$ 15.26

Fifteen dollars and 26/100 Dollars

BANK OF AMERICA

ACH RT 121000388

For groceries

⑆ 21000358⑆ 325138181343106

YAZZMING IVELISSE D LEE
7481 EDINGER AVE
HUNTINGTON BEACH, CA 92847

107
11-26/1210 CA
10114

10/23/20 DATE

Pay To The Order Of Albertsons \$ 64.78

Sixty-four dollars and 78/100 Dollars

BANK OF AMERICA

ACH RT 121000388

For groceries

⑆ 21000358⑆ 325138181343107

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