

P.O. Box 15284
Wilmington, DE 19850

AREIYAN GOFF
4051 W VIKING RD APT 16
LAS VEGAS, NV 89103-6005

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 ScenicBanking - Beach Adv Plus Banking

for October 21, 2020 to November 17, 2020

Account number: 3251 2316 8863

AREIYAN GOFF

Account summary

Beginning balance on October 21, 2020	\$461.17
Deposits and other additions	2,152.66
Withdrawals and other subtractions	-2,326.50
Checks	-0.00
Service fees	-0.00
Ending balance on November 17, 2020	\$287.33



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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
10/23/20	Zelle Transfer Conf# 1mmwR2CKt; Raeyan Goff	25.00
10/23/20	Zelle Transfer Conf# 1mnwrabzV; Raeyan Goff	14.00
10/26/20	Online Banking transfer from SAV 7736 Confirmation# 2274233176	1,380.40
10/27/20	DoorDash, Inc. DES:DoorDash, ID:ST-11J3J8B2G0Q8 INDN:AREIYAN GOFF CO ID:1800948598 CCD	151.51
10/30/20	Online Banking transfer from SAV 7736 Confirmation# 1509399278	40.00
10/30/20	Online Banking transfer from SAV 7736 Confirmation# 2509401594	12.00
11/03/20	DoorDash, Inc. DES:DoorDash, ID:ST-I0Z507I0G7M8 INDN:AREIYAN GOFF CO ID:1800948598 CCD	120.00
11/04/20	Zelle Transfer Conf# 90d4333cd; WILLIAMS, PATRICIA	36.00
11/10/20	DoorDash, Inc. DES:DoorDash, ID:ST-B1I9M0T5E2T0 INDN:AREIYAN GOFF CO ID:1800948598 CCD	241.13
11/13/20	Bank of America DES:CASHREWARD ID:GOFF INDN:0000000611577632000000 CO ID:2002290310 PPD	5.09
11/17/20	POSTMATES INC. DES:Postmates ID:ST-U4Z7W6V7X6V3 INDN:AREIYAN GOFF CO ID:1800948598 CCD	90.78
11/17/20	DoorDash, Inc. DES:DoorDash, ID:ST-R7U5O2H9G7G4 INDN:AREIYAN GOFF CO ID:1800948598 CCD	36.75

Total deposits and other additions **\$2,152.66**

Withdrawals and other subtractions

Date	Description	Amount
10/21/20	CHECKCARD 1019 Robertos Taco Shop LAS VEGAS NV 24426290294016022103174	-7.86
10/21/20	CHECKCARD 1020 99-CENTS-ONLY #0094 LAS VEGAS NV 24445000295000765961708	-8.16
10/22/20	CHECKCARD 1020 DOMINO'S 7443 734-930-3030 NV 24445000295100140257036	-12.98
10/22/20	CHECKCARD 1021 TOUCHUPDIRECT LLC 818-6008160 CA 24275390295900015028432	-26.95
10/23/20	Wal-Mart Super 10/23 #000384640 PURCHASE Wal-Mart Super Ce NORTH LAS VEG NV	-22.12

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



See how to help protect yourself from fraud



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

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Withdrawals and other subtractions - continued

Date	Description	Amount
10/26/20	CHECKCARD 1023 CARL'S JR 755 LAS VEGAS NV 2449398029870600009969	-9.31
10/26/20	CHECKCARD 1023 COX LAS VEGAS COMM SV 800-234-3993 NV 24692160297100074991766	-146.43
10/27/20	CHECKCARD 1025 XTREME NAIL SPA LAS VEGAS NV 24934870300030012960259	-45.00
10/27/20	CHECKCARD 1025 Robertos Taco Shop LAS VEGAS NV 24426290300016020199242	-7.64
10/27/20	CHECKCARD 1025 CENTURY THEATRES 442 LAS VEGAS NV 24692160300100823854989	-6.50
10/27/20	CHECKCARD 1025 CENTURY THEATRES 442 LAS VEGAS NV 24692160300100823854492	-7.86
10/28/20	CHECKCARD 1026 SPI*NV ENERGY 800-252-9638 NV 24445000301100138779142	-15.05
10/28/20	BKOFAMERICA ATM 10/28 #000002424 WITHDRWL SPRING MOUNTAIN/ LAS VEGAS NV	-20.00
10/30/20	Zelle Transfer Conf# 606538882; Raeyan	-5.00
10/30/20	BKOFAMERICA ATM 10/30 #000005157 WITHDRWL FLAMINGO AND DEC LAS VEGAS NV	-920.00
10/30/20	Online Banking transfer to SAV 7736 Confirmation# 3409396669	-20.00
11/02/20	CHECKCARD 1030 GOAUTO MANAGEMENT SERVI 225-9267000 LA 24755420305163054218750	-540.00
11/02/20	Bridgcrest DES:DT RETAIL ID:15510241 INDN:Areiyan Goff CO ID:2860677984 PPD	-259.00
11/03/20	BKOFAMERICA ATM 11/03 #000005603 WITHDRWL SPRING MOUNTAIN/ LAS VEGAS NV	-40.00
11/06/20	GOODUS BEAUTY 11/06 #000121527 PURCHASE GOODUS BEAUTY SUP SAN BERNARDIN CA	-19.42
11/06/20	Online Banking payment to CRD 8320 Confirmation# 1569472212	-30.03
11/06/20	FOOD4LESS FUEL 11/06 #000228581 PURCHASE FOOD4LESS FUEL # HIGHLAND CA	-16.59
11/06/20	CASA FRESCA TA 11/06 #000135398 PURCHASE CASA FRESCA TACOS SAN BERNARDIN CA	-6.44
11/09/20	CHECKCARD 1105 WASH LAUNDRY WAVERIDER EL SEGUNDO CA 24013390311000753431679	-6.50
11/09/20	CHECKCARD 1105 WENDY S 3119 LAS VEGAS NV 24445000311500456156500	-6.27
11/09/20	BKOFAMERICA ATM 11/07 #000008273 WITHDRWL SPRING MOUNTAIN/ LAS VEGAS NV	-10.00
11/09/20	CHECKCARD 1108 LEMONADE I* LEMONADE I LEMONADE.COM NY 24492150313637551795072 RECURRING	-9.75
11/10/20	Zelle Transfer Conf# 0a8c0f508; Raeyan	-54.00
11/12/20	BKOFAMERICA ATM 11/11 #000001032 WITHDRWL SPRING MOUNTAIN/ LAS VEGAS NV	-40.00
11/16/20	CHECKCARD 1112 Robertos Taco Shop LAS VEGAS NV 24426290318016029576234	-7.64
Total withdrawals and other subtractions		-\$2,326.50