



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

TATIANA NICOLE ATKINS  
SEAN ALBERT ATKINS  
19821 NW 2ND AVE PMB 145  
MIAMI, FL 33169-3341

Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

## Your Adv Plus Banking

for September 12, 2025 to October 14, 2025

Account number: 8981 2075 0332

TATIANA NICOLE ATKINS SEAN ALBERT ATKINS

### Account summary

Beginning balance on September 12, 2025	\$14.21
Deposits and other additions	35,272.98
ATM and debit card subtractions	-393.00
Other subtractions	-31,946.12
Checks	-0.00
Service fees	-2.50
<b>Ending balance on October 14, 2025</b>	<b>\$2,945.57</b>

## Thank you for your loyalty!

We are honored that you have chosen us for your banking needs,  
and thank you for being a valued customer.

SSM-07-25-0027.B | 8071596

## 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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TATIANA NICOLE ATKINS | Account # 8981 2075 0332 | September 12, 2025 to October 14, 2025

## Deposits and other additions

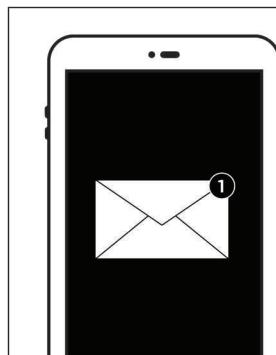
Date	Description	Amount
09/15/25	NAPA MANAGEMENT DES:PAYROLL ID:442579526887L2J INDN:ATKINS,TATIANA ID:9111111101 PPD	CO 9,152.34
09/15/25	APPLE GS SAVINGS DES:TRANSFER ID:910180503645 INDN:Tatiana Atkins ID:2222229999 WEB	CO 284.61
09/17/25	COLLECTIV MX, LL DES:ACH Pmt ID:11187982256 INDN:Tatiana atkins CCD PMT INFO:Baja Beach Fest 2025 Cashless Refund	CO ID:9200502235 64.17
09/24/25	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 09-23)	3,973.48
09/26/25	Online Banking transfer from CHK 0703 Confirmation# 1589568272	6,000.00
09/30/25	NAPA MANAGEMENT DES:PAYROLL ID:941237535656L2J INDN:ATKINS,TATIANA ID:9111111101 PPD	CO 574.90
10/01/25	BKOFAmerica BC 10/01 #000001017 FR CHKG	9,000.00
10/01/25	Online Banking transfer from CHK 5761 Confirmation# 4935226699	3,973.48
10/14/25	Online Banking transfer from CHK 5761 Confirmation# 5635480603	2,250.00
<b>Total deposits and other additions</b>		<b>\$35,272.98</b>

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
09/17/25	ADM MIDTOWN MI 09/17 #000570327 WITHDRWL ADM MIDTOWN MIAM MIAMI FL	-363.00
10/14/25	CHECKCARD 1013 BOBBY S AUTO SERV HAYES VA 75184125286900012900024	-30.00
<b>Total ATM and debit card subtractions</b>		<b>-\$393.00</b>

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### Do not miss out

Stay connected with email to help manage your financial life. Do not miss out on updates, product features, and special offers from Bank of America.

**Update your email preference at [bofa.com/StayConnected](https://bofa.com/StayConnected).**

Or just scan this code with your smart device.

When you use the QR code feature certain information is collected from your mobile device for business purposes.



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## Withdrawals and other subtractions - continued

### Other subtractions

Date	Description	Amount
09/15/25	Online Banking transfer to CHK 5761 Confirmation# 5076976259	-2,250.00
09/15/25	AMERICAN EXPRESS DES:ACH PMT ID:M1466 INDN:Tatiana Atkins CO ID:1133133497 WEB	-4,447.75
09/15/25	APPLECARD GS BANK DES:PAYMENT ID:4737434 INDN:Tatiana Atkins CO ID:9999999999 WEB	-500.00
09/15/25	APPLECARD GS BANK DES:PAYMENT ID:4737434 INDN:Tatiana Atkins CO ID:9999999999 WEB	-284.61
09/16/25	Online Banking transfer to CHK 5761 Confirmation# 4506392347	-500.00
09/16/25	VANGUARD BUY DES:INVESTMENT ID:969834439153314 INDN:TATIANA ATKINS CO ID:VMC PUR PPD	-30.00
09/18/25	TRANSFER TATIANA NICOLE ATKIN:Tatiana Atkins Confirmation# 0619332203	-250.00
09/18/25	Online Banking transfer to CHK 5761 Confirmation# 5621713217	-400.00
09/23/25	Bankers Healthca DES:Payment ID:1080738 INDN:6021953 SER CO ID:FXXXXXXX PPD	-3,973.48
09/26/25	MBFS.COM DES:Auto Pay ID:5002913265 INDN:tatiana atkins CO ID:1850860002 WEB	-1,300.07
09/29/25	Zelle payment to Mark AIRBNB HOUSE GLOUCESTER Collins Conf# mg0uy0hrp	-2,250.00
09/29/25	Online Banking transfer to CHK 5761 Confirmation# 5199822521	-1,000.00
09/29/25	CHASE CREDIT CRD DES:EPAY ID:8756212431 INDN:TATIANA N ATKINS CO ID:5760039224 WEB	-500.00
09/29/25	APPLECARD GS BANK DES:PAYMENT ID:4737434 INDN:Tatiana Atkins CO ID:9999999999 WEB	-250.00
09/29/25	AMERICAN EXPRESS DES:ACH PMT ID:M8654 INDN:Tatiana Atkins CO ID:1133133497 WEB	-250.00
09/30/25	MOHELA DES:PMT SPE ID:9387521064 INDN:XXXXXXXXXC CO ID:J431261525 WEB	-837.53
10/01/25	PRIMERICA LIFE DES:INS. PREM ID:0491664920N INDN:TATIANA ATKINS CO ID:1041590590 PPD	-351.08
10/02/25	IRS DES:USATAXPYMT ID:24056752290112 INDN:TATIANA N ATKINS CO ID:3387702000 WEB	-4,000.00
10/02/25	APPLECARD GS BANK DES:PAYMENT ID:4737434 INDN:Tatiana Atkins CO ID:9999999999 WEB	-100.00
10/03/25	Bankers Healthca DES:Payment ID:1080738 INDN:24542020 REP CO ID:FXXXXXXX PPD	-3,973.48
10/06/25	AMAZON CORP DES:SYF PAYMNT ID:604578108360356 INDN:DE LA LUZ TATIANA N CO ID:9069872103 WEB	-448.05
10/08/25	Zelle payment to Justin de la Luz Conf# obxrvidy	-300.00
10/10/25	VGI 529 ACH DES:CONTRIB ID:000028525105049 INDN:390 29237606301 CO ID:2043515107 WEB	-100.00
10/10/25	VGI 529 ACH DES:CONTRIB ID:000028525105049 INDN:391 29237606302 CO ID:2043515107 WEB	-100.00

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TATIANA NICOLE ATKINS | Account # 8981 2075 0332 | September 12, 2025 to October 14, 2025

## Withdrawals and other subtractions - continued

### Other subtractions - continued

Date	Description	Amount
10/14/25	Zelle payment to Mark AIRBNB HOUSE GLOUCESTER Collins Conf# rfctbb411	-2,250.00
10/14/25	MBFS DES:WEB PAY ID:5002913265001 INDN:TATIANA ATKINS CO ID:3208653034 WEB	-1,300.07
<b>Total other subtractions</b>		<b>-\$31,946.12</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	\$0.00	\$10.00
Total NSF: Returned Item fees	\$0.00	\$0.00

**We want to help you avoid overdraft fees. Here are a few ways to manage your account and stay on top of your balance:**

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- 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
09/17/25	ADM MIDTOWN MI 09/17 #000570327 WITHDRWL ADM MIDTOWN MIAMI FL FEE	-2.50
<b>Total service fees</b>		<b>-\$2.50</b>

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

Braille and Large Print Request - You can request a copy of this statement in Braille or Large Print by calling 800.432.1000 or going to bankofamerica.com and enter Visually Impaired Access from the home page.

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## **Important Messages - Please Read**

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

### **Announcing a new look and feel for our Deposit Agreement and Disclosures document.**

Starting November 14, 2025, you can visit [bankofamerica.com/depositagreement](http://bankofamerica.com/depositagreement) to see the updates we have made to simplify the document. You can also request a copy at any financial center, or call us at the number on this statement.

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