



P.O. Box 15284
Wilmington, DE 19850

FREEMAN CHRIS LEWIS
11274 SW VILLAGE CT APT 108
PORT SAINT LUCIE, FL 34987-4413

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

Your American Medical Student Assoc Adv SafeBalance
Banking

for December 12, 2024 to January 13, 2025

Account number: 3251 1182 9431

FREEMAN CHRIS LEWIS

Account summary

| | |
|--|-------------|
| Beginning balance on December 12, 2024 | \$660.85 |
| Deposits and other additions | 20,807.50 |
| ATM and debit card subtractions | -5,908.81 |
| Other subtractions | -1,125.00 |
| Service fees | -4.95 |
| Ending balance on January 13, 2025 | \$14,429.59 |

Help prevent check fraud

Consider writing fewer checks and paying bills in our Mobile app, Online Banking, or setting up automatic payments directly on utility sites.

Scan the code to learn more or visit: bofa.com/HelpPreventFraud



When you use the QRC feature, certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

SSM-03-24-0504.B | 6490905

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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Equal Housing Lender

Deposits and other additions


| Date | Description | Amount |
|------------------------------------|---|-------------|
| 12/12/24 | SF_REFUNDS DES:DIRECT PAY ID:11471056 INDN:LEWIS,FREEMAN CHRIS CO ID:1926620000 PPD | 1,075.00 |
| 12/13/24 | FLORIDA INTL UNI DES:DIR DEP ID:3432720 INDN:LEWIS,FREEMAN CHRIS CO ID:1926737000 PPD | 989.36 |
| 12/18/24 | TRV EXP REIMB DES:DIRECT PAY ID:81029239 INDN:FREEMAN LEWIS CO ID:1926968000 PPD | 19.07 |
| 12/27/24 | FLORIDA INTL UNI DES:DIR DEP ID:3444017 INDN:LEWIS,FREEMAN CHRIS CO ID:1926737000 PPD | 1,022.01 |
| 01/06/25 | CCFOPCoLLC 01/05 #000881751 PMNT RCVD CCFOPCoLLC Dublin OH | 255.00 |
| 01/06/25 | Zelle payment from ANTHONY ANTONUCCI Conf# ntnuwqb8f | 60.00 |
| 01/07/25 | Zelle payment from Cheyenne Suffern for "Thank youuu"; Conf# O6EM75ISR | 300.00 |
| 01/07/25 | CASH APP*FREEM 01/07 #000834458 PMNT RCVD CASH APP*FREEMAN* Oakland CA | 50.11 |
| 01/08/25 | Zelle payment from ANTHONY ANTONUCCI Conf# nobe8p6nl | 200.00 |
| 01/09/25 | SF_REFUNDS DES:DIRECT PAY ID:11476807 INDN:LEWIS,FREEMAN CHRIS CO ID:1926620000 PPD | 15,664.94 |
| 01/10/25 | FLORIDA INTL UNI DES:DIR DEP ID:3454188 INDN:LEWIS,FREEMAN CHRIS CO ID:1926737000 PPD | 1,022.01 |
| 01/10/25 | Zelle payment from ANTHONY ANTONUCCI Conf# pn5dr9j7v | 150.00 |
| Total deposits and other additions | | \$20,807.50 |

Withdrawals and other subtractions

ATM and debit card subtractions

| Date | Description | Amount |
|----------|---|--------|
| 12/12/24 | CHECKCARD 1211 Lyft *Ride W SAN FRANCISCOCA | -13.67 |
| 12/12/24 | SUNOCO 0982930 12/12 #000159300 PURCHASE 471 SW PORT ST LU PORT ST LUCIE FL | -15.92 |

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Account security you can see

Check your security meter level and watch it rise as you take action to help protect against fraud. See it in the Mobile Banking app and Online Banking.

To learn more, visit bofa.com/SecurityCenter or scan this code.

When you use the QRC feature, certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.



SSM-11-23-0458.C | 6115469

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

| Date | Description | Amount |
|----------|---|---------|
| 12/13/24 | CHECKCARD 1212 GOOGLE *CBS Mobile App 855-836-3987 CA 24692164347105427440827 RECURRING | -5.99 |
| 12/16/24 | CHECKCARD 1213 LYFT *RIDE THU 3PM LYFT.COM CA 24011344348000116362112 | -24.82 |
| 12/16/24 | CHECKCARD 1212 TST*THE WATERFRONT Stuart FL 24692164348106282488306 | -866.22 |
| 12/16/24 | CHECKCARD 1214 APPLE.COM/BILL 866-712-7753 CA 24692164349107886949932 RECURRING | -11.30 |
| 12/16/24 | CHECKCARD 1216 Lyft *Ride M SAN FRANCISCOCA | -7.61 |
| 12/16/24 | TARGET T- 1072 12/16 #000718258 PURCHASE TARGET T- 10720 S Port Saint Lu FL | -48.60 |
| 12/16/24 | ULTA #272 12/16 #000045240 PURCHASE ULTA #272 PORT ST LUCIE FL | -42.27 |
| 12/20/24 | CHECKCARD 1219 APPLE.COM/BILL 866-712-7753 CA 24692164354102327355304 RECURRING | -59.99 |
| 12/23/24 | PURCHASE 1220 ATT* BILL PAYMENT 800-331-0500 TX | -137.92 |
| 12/23/24 | PURCHASE 1220 HOMEAGLOW 3HR VOUCHER CLEANINGBILL.TX | -19.00 |
| 12/23/24 | CHECKCARD 1222 SNAPCLEANSERVICES.COM SNAPCLEANSERVCA 24064664357500002987877 RECURRING | -300.00 |
| 12/23/24 | CHECKCARD 1220 Lyft *Ride F SAN FRANCISCOCA | -6.80 |
| 12/23/24 | PURCHASE 1221 ADOBE *ADOBE 408-536-6000 CA | -24.98 |
| 12/23/24 | PURCHASE 1221 SPOTIFY 877-778-1161 NY | -6.78 |
| 12/23/24 | PURCHASE 1221 SHIPT* ORDER WWW.SHIPT.COMAL | -28.99 |
| 12/23/24 | PURCHASE 1221 TARGET LIQUOR TARGET.COM MN | -64.17 |
| 12/23/24 | PURCHASE 1222 SNAPCLEANSERVICES.COM SNAPCLEANSERVCA | -80.00 |
| 12/26/24 | PURCHASE 1224 SHIPT* ORDER WWW.SHIPT.COMAL | -61.60 |
| 12/26/24 | WAWA 5221 12/26 #000285285 PURCHASE WAWA 5221 PORT ST LUCIE FL | -12.62 |
| 12/30/24 | PURCHASE 1227 OPENAI *CHATGPT SUBSCR HTTPSOPENAI.CCA | -20.00 |
| 12/30/24 | CHECKCARD 1229 GORDON RESEARCH 401-360-1517 RI 24431054364085584257239 | -355.00 |
| 12/30/24 | CHECKCARD 1229 GORDON RESEARCH 401-360-1517 RI 24431054364085584257247 | -720.00 |
| 12/30/24 | CHECKCARD 1228 APPLE.COM/BILL 866-712-7753 CA 24692164363100723542797 RECURRING | -14.19 |
| 12/30/24 | CHECKCARD 1229 APPLE.COM/BILL 866-712-7753 CA 24430994364196701387425 RECURRING | -2.99 |
| 12/30/24 | CHECKCARD 1229 APPLE.COM/BILL 866-712-7753 CA 24692164364101092752180 RECURRING | -1.99 |
| 01/02/25 | CHECKCARD 1231 WAWA 5221 PORT ST LUCIEFL 24055245001199204532398 | -12.49 |
| 01/03/25 | CHECKCARD 0103 Lyft *Ride F SAN FRANCISCOCA | -6.87 |
| 01/06/25 | CHECKCARD 0104 Lyft *Ride S SAN FRANCISCOCA | -14.70 |
| 01/06/25 | PURCHASE 0104 ADOBE *ADOBE 408-536-6000 CA | -59.99 |
| 01/06/25 | CHECKCARD 0104 Lyft *Ride S SAN FRANCISCOCA | -12.76 |
| 01/06/25 | WAWA 5221 01/04 #000470378 PURCHASE WAWA 5221 PORT ST LUCIE FL | -10.08 |
| 01/06/25 | CHECKCARD 0106 Uber Technolog San FranciscoCA | -173.55 |

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

| Date | Description | Amount |
|----------|---|-----------|
| 01/07/25 | PURCHASE 0106 GRUBHUB*RAMENHANAWINGS GRUBHUB.COM NY | -34.98 |
| 01/07/25 | WAWA 5221 01/07 #000892344 PURCHASE WAWA 5221 PORT ST LUCIE FL | -27.18 |
| 01/07/25 | WAWA 5221 01/07 #000228463 PURCHASE WAWA 5221 PORT ST LUCIE FL | -2.49 |
| 01/08/25 | CHECKCARD 0107 TST* SUSHI SAKE - SWEET MIAMI FL 24137465007500785006399 | -29.76 |
| 01/08/25 | CHECKCARD 0106 VAPOR 4 ALL LLC MIAMI FL 24251385007030040003569 | -12.83 |
| 01/08/25 | Tradition Wine 01/08 #000171238 PURCHASE Tradition Wine & PORT SAINT LU FL | -13.67 |
| 01/10/25 | Tradition Wine 01/10 #000305341 PURCHASE Tradition Wine & PORT SAINT LU FL | -558.52 |
| 01/13/25 | PURCHASE 0110 ETT*TheOneatUCRestrict 801-8775491 GA | -1,495.95 |
| 01/13/25 | CHECKCARD 0110 Lyft *Ride F SAN FRANCISCOCA | -10.77 |
| 01/13/25 | CHECKCARD 0110 D&B PORT ST LUCIE #154 PORT ST. LUCIFL 24116415011209748275240 | -22.70 |
| 01/13/25 | CHECKCARD 0110 D&B PORT ST LUCIE #154 PORT ST. LUCIFL 24116415011209746379382 | -70.62 |
| 01/13/25 | CHECKCARD 0110 Lyft *Ride F SAN FRANCISCOCA | -15.78 |
| 01/13/25 | CHECKCARD 0110 D&B PORT ST LUCIE #154 PORT ST. LUCIFL 24116415011209748275331 | -39.13 |
| 01/13/25 | CHECKCARD 0111 MUMBELS BAR PORT ST LUCIEFL 24435655011051474012057 | -33.65 |
| 01/13/25 | CHECKCARD 0111 MUMBELS BAR PORT ST LUCIEFL 24435655011051474012099 | -30.16 |
| 01/13/25 | CHECKCARD 0111 MUMBELS BAR PORT ST LUCIEFL 24435655011051474012123 | -43.65 |
| 01/13/25 | CHECKCARD 0111 Lyft *Ride S SAN FRANCISCOCA | -15.91 |
| 01/13/25 | WAWA 5221 01/11 #000861653 PURCHASE WAWA 5221 PORT ST LUCIE FL | -10.08 |
| 01/13/25 | CHECKCARD 0111 THE CHICKEN PLACE PORT ST LUCIEFL 24239005012900010685070 | -191.13 |
| 01/13/25 | CHECKCARD 0112 GOOGLE *CBS Mobile App 855-836-3987 CA 24692165012102747517450 RECURRING | -5.99 |

Total ATM and debit card subtractions **-\$5,908.81**

Other subtractions

| Date | Description | Amount |
|----------|---|---------|
| 12/23/24 | DISCOVER DES:E-PAYMENT ID:8562 INDN:LEWIS FREEMAN CO ID:2510020270 WEB | -157.00 |
| 12/24/24 | IRS DES:USATAXPYMT ID:221475902164042 INDN:FREEMAN LEWIS CO ID:3387702000 PPD | -79.00 |
| 12/31/24 | Zelle payment to EDDY VASQUEZ for "haircut"; Conf# oltsu2c6i | -65.00 |
| 01/02/25 | Zelle payment to Kathy PSL Conf# jy4c1orbz | -55.00 |
| 01/06/25 | Zelle payment to Gabriela Genoa Conf# kihcgt2vf | -100.00 |

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Withdrawals and other subtractions - continued

Other subtractions - continued

| Date | Description | Amount |
|--------------------------|--|-------------|
| 01/06/25 | APPLECARD GSBANK DES:PAYMENT ID:2533606 INDN:Freeman Lewis CO ID:9999999999 WEB | -250.00 |
| 01/07/25 | APPLECARD GSBANK DES:PAYMENT ID:2533606 INDN:Freeman Lewis CO ID:9999999999 WEB | -31.00 |
| 01/08/25 | Zelle payment to EDDY VASQUEZ Conf# n24s60uzk | -350.00 |
| 01/08/25 | APPLECARD GSBANK DES:PAYMENT ID:2533606 INDN:Freeman Lewis CO ID:9999999999 WEB | -38.00 |
| Total other subtractions | | -\$1,125.00 |

Service fees

| Date | Transaction description | Amount |
|--------------------|-------------------------|---------|
| 12/12/24 | Monthly Maintenance Fee | -4.95 |
| Total service fees | | -\$4.95 |

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.