



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

WILLIAM CASH LESUEUR
1488 W GAIL RD
SAN TAN VALLEY, AZ 85144-4551

Your Adv Relationship Banking

for March 26, 2025 to April 24, 2025

Account number: 4570 5223 6983

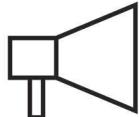
WILLIAM CASH LESUEUR

Account summary

Beginning balance on March 26, 2025	\$1,066.90
Deposits and other additions	18,474.39
ATM and debit card subtractions	-8,967.41
Other subtractions	-10,163.06
Checks	-0.00
Service fees	-32.50
Ending balance on April 24, 2025	\$378.32

Interest Paid Year To Date: \$0.03.

Good news - we can help you avoid monthly maintenance fees



Did you know you have accounts that can be linked together to help avoid monthly fees?

Ask us to link your eligible accounts - schedule an appointment with one of our specialists or call the number on your statement.

SSM-07-24-0358.B | 6935618

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



WILLIAM CASH LESUEUR | Account # 4570 5223 6983 | March 26, 2025 to April 24, 2025

Deposits and other additions

Date	Description	Amount
03/26/25	Online Banking transfer from SAV 6970 Confirmation# 1596438791	1,000.00
03/31/25	Online Banking transfer from SAV 6970 Confirmation# 1727814530	1,300.00
03/31/25	Online Banking transfer from SAV 6970 Confirmation# 1122204170	1,000.00
04/02/25	Online Banking transfer from SAV 6970 Confirmation# 1261545911	84.00
04/09/25	Online Banking transfer from SAV 6970 Confirmation# 1623445926	15.00
04/14/25	BKOFAMERICA ATM 04/13 #000001404 DEPOSIT RITTENHOUSE AND OC QUEEN CREEK AZ	3,500.00
04/14/25	Online Banking transfer from SAV 6970 Confirmation# 1447223493	3,000.00
04/14/25	Online Banking transfer from SAV 6970 Confirmation# 1561044131	800.00
04/21/25	BKOFAMERICA ATM 04/19 #000002026 DEPOSIT RITTENHOUSE AND OC QUEEN CREEK AZ	1,150.00
04/21/25	Online Banking transfer from SAV 6970 Confirmation# 1403822434	900.00
04/22/25	BKOFAMERICA ATM 04/21 #000008649 DEPOSIT JOHNSON RANCH QUEEN CREEK AZ	1,500.00
04/23/25	BKOFAMERICA ATM 04/22 #000008738 DEPOSIT JOHNSON RANCH QUEEN CREEK AZ	2,010.00
04/23/25	BKOFAMERICA ATM 04/23 #000002261 DEPOSIT RITTENHOUSE AND OC QUEEN CREEK AZ	1,100.00
04/23/25	Online Banking transfer from SAV 6970 Confirmation# 1245308422	900.00
04/23/25	Online Banking transfer from SAV 6970 Confirmation# 1538781926	178.00
04/23/25	Online Banking transfer from SAV 6970 Confirmation# 2042290159	37.39
Total deposits and other additions		\$18,474.39

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
03/26/25	CHECKCARD 0325 GARNER ORTHODONTICS-CH CHANDLER AZ 24071055084939116495264	-300.00
03/26/25	CHECKCARD 0325 CASH APP*LACY ESTRADA cash.app CA 40593850843150904450907	-20.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/27/25	CHECKCARD 0327 Delias Cleaners 13127 Queen Creek AZ 24193045086006789458771	-334.90
03/27/25	CHECKCARD 0327 SPEEDWAY 43049 MESA AZ	-61.58
03/27/25	FRYS-FOOD-DRG 03/27 #000264213 PURCHASE FRY'S-FOOD-DRG #0 CHANDLER AZ	-268.83
03/27/25	BKOFAMERICA ATM 03/27 #000009366 WITHDRWL CROSSROADS TOWNE C CHANDLER AZ	-300.00
03/28/25	PURCHASE 0327 ONSTAR DATA PLAN AT&T 888-466-7827 TX	-15.00
03/31/25	PMNT SENT 0328 CASH APP*CASH LESUEUR Oakland CA 40593650871652586452588	-100.00
03/31/25	CHECKCARD 0328 FAT CATS QUEEN CREEK QUEEN CREEK AZ 24801975088289109282465	-29.15
03/31/25	PMNT SENT 0329 CASH APP*CASH LESUEUR Oakland CA 40593650882455996655999	-600.00
03/31/25	CHECKCARD 0330 CIRCLE K # 41642 GILBERT AZ 24692165090103573837686	-67.70
03/31/25	30186AZSMTGREN 03/29 #000901520 WITHDRWL EVI* SANTAN MOUNT CHANDLER	-1,003.95
03/31/25	30186AZSMTGREN 03/29 #000903351 WITHDRWL EVI* SANTAN MOUNT CHANDLER	-503.95
04/01/25	CHECKCARD 0331 SAGE COUNSELING INC 480-649-3352 AZ 24137465090300730412687	-80.00
04/02/25	MOBILE PURCHASE 0331 QT 495 QUEEN CREEK AZ	-10.56
04/09/25	PURCHASE 0408 OnStar, LLC 888-4667827 MI	-13.02
04/14/25	MOBILE PURCHASE 0412 FILIBERTOS MEXICAN FOOD QUEEN CREEK AZ	-34.11
04/14/25	MOBILE PURCHASE 0412 SQ *TIKI JO'S HAWAIIAN GILBERT AZ	-11.13
04/14/25	QT 1433 OUTSID 04/13 #000294940 MOBILE PURCHASE QT 1433 OUTSIDE MESA AZ	-87.20
04/14/25	BKOFAMERICA ATM 04/13 #000002977 WITHDRWL THE PLANT (AZ) CHANDLER AZ	-1,000.00
04/14/25	CIRCLE K # 033 04/14 #000650403 MOBILE PURCHASE CIRCLE K # 03388 SAN TAN VALLE AZ	-76.26
04/15/25	MOBILE PURCHASE 0413 QT 1433 INSIDE MESA AZ	-45.55
04/15/25	MOBILE PURCHASE 0413 QT 1433 INSIDE MESA AZ	-43.30
04/15/25	MOBILE PURCHASE 0414 CIRCLE K # 03388 SAN TAN VALLEAZ	-11.38
04/16/25	MOBILE PURCHASE 0414 SELECT SMOKE 4 LLC CHANDLER AZ	-55.51
04/16/25	MOBILE PURCHASE 0414 ANDY'S - CHANDLER CHANDLER AZ	-13.72
04/16/25	CIRCLE K 03399 04/15 #000517750 MOBILE PURCHASE CIRCLE K 03399 PHOENIX AZ	-2.79
04/18/25	STICKY SAGUA-7 04/18 #000975785 WITHDRWL 12338 E RIGGS RD CHANDLER AZ	-42.00
04/21/25	CHECKCARD 0419 STARBUCKS STORE 14225 QUEEN CREEK AZ 24692165110101889750433	-69.61
04/21/25	MOBILE PURCHASE 0419 SHELL OIL 12713260003 SAN TAN VALLEAZ	-88.87
04/21/25	CHECKCARD 0420 GOOGLE *ADS4399614856 cc@google.comCA 24692165110101635595553	-1,100.00
04/21/25	CHECKCARD 0421 SPOTIFY 877-778-1161 NY 24036295111742694100808 RECURRING	-21.55
04/21/25	CHECKCARD 0420 WAL-MART #3751 SAN TAN VALLEAZ	-24.85
04/22/25	PURCHASE 0420 STARLINK INTERNET 310-6828100 CA	-182.00
04/22/25	CHECKCARD 0422 GOOGLE *ADS4399614856 cc@google.comCA 24692165112103217000570	-1,100.00

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WILLIAM CASH LESUEUR | Account # 4570 5223 6983 | March 26, 2025 to April 24, 2025

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
04/24/25	CHECKCARD 0423 GOOGLE *ADS4399614856 cc@google.comCA 24692165113104123757963	-1,222.00
04/24/25	CHECKCARD 0424 NETFLIX COM LOS GATOS CA 00000000000000000000470376 RECURRING	-26.94
	Total ATM and debit card subtractions	-\$8,967.41

Other subtractions

Date	Description	Amount
03/26/25	Zelle payment to Alison Farmer for "Thanks"; Conf# fcgcop4dk	-420.00
03/31/25	Online Banking transfer to SAV 6970 Confirmation# 1528141873	-200.00
04/02/25	Online Banking transfer to SAV 6970 Confirmation# 1662897840	-130.00
04/14/25	Zelle payment to Babydoll Conf# boq7cnmxg	-1,000.00
04/14/25	Zelle payment to Jeremy Rose Conf# gt17ms6y9	-1,000.00
04/14/25	Zelle payment to SEE-N-CLEAR AUTO GLASS LLC Conf# hmk7rc526	-540.49
04/15/25	Zelle payment to Babydoll Conf# hiwg5rp4o	-222.22
04/15/25	Zelle payment to Babydoll Conf# cdmkfawum	-2,222.22
04/16/25	Zelle payment to Jose Vazquez Conf# f9m7yzyc9	-205.00
04/16/25	Zelle payment to SEE-N-CLEAR AUTO GLASS LLC Conf# ecq9um1zr	-299.00
04/17/25	Zelle payment to Nikki Rice Conf# h6y1lqmxo	-222.22
04/18/25	Zelle payment to Mario Ramirez Conf# evt3aky7s	-100.00
04/18/25	Online Banking transfer to SAV 6970 Confirmation# 1301968033	-60.00
04/21/25	Zelle payment to Jose Vazquez Conf# p00bcqipd	-250.00
04/21/25	Zelle payment to Lacy Sista Conf# f42rzj9wf	-45.00
04/21/25	Zelle payment to Babydoll Conf# b0fjkpy7z	-265.00
04/22/25	Zelle payment to Jose Vazquez Conf# g9yroOuv	-254.00
04/22/25	Zelle payment to Lacy Sista for "Gas"; Conf# issz2l7fx	-100.00
04/23/25	Zelle payment to SEE-N-CLEAR AUTO GLASS LLC Conf# bpa8cd8pu	-717.91
04/23/25	Zelle payment to Julio Duran Conf# dkmhsotnv	-680.00
04/23/25	Zelle payment to Julio Duran Conf# iuk74pr15	-760.00
04/23/25	Zelle payment to Babydoll Conf# iwn2tjpxh	-100.00
04/24/25	Zelle payment to Julio Duran Conf# apokpmlnz	-370.00
	Total other subtractions	-\$10,163.06

Service fees

Date	Transaction description	Amount
03/31/25	30186AZSMTGREN 03/29 #000901520 WITHDRWL EVI* SANTAN MOUNT CHANDLER FEE	-2.50
03/31/25	30186AZSMTGREN 03/29 #000903351 WITHDRWL EVI* SANTAN MOUNT CHANDLER FEE	-2.50
04/18/25	STICKY SAGUA-7 04/18 #000975785 WITHDRWL 12338 E RIGGS RD CHANDLER AZ FEE	-2.50
04/24/25	Monthly Maintenance Fee	-25.00
Total service fees		-\$32.50

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

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