



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

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

## Your Adv Relationship Banking

for February 25, 2025 to March 25, 2025

Account number: 4570 5223 6983

**WILLIAM CASH LESUEUR**

### Account summary

Beginning balance on February 25, 2025	\$4,108.02
Deposits and other additions	17,228.14
ATM and debit card subtractions	-15,622.84
Other subtractions	-4,603.92
Checks	-0.00
Service fees	-42.50
<b>Ending balance on March 25, 2025</b>	<b>\$1,066.90</b>

Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$0.03.

### 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](http://bofa.com/SecurityCenter) or scan this code.

When you use the QR 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

## 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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WILLIAM CASH LESUEUR | Account # 4570 5223 6983 | February 25, 2025 to March 25, 2025

## Deposits and other additions

Date	Description	Amount
02/26/25	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 02-25)	1,188.02
02/27/25	Online Banking transfer from SAV 6970 Confirmation# 1468665697	100.00
02/28/25	Online Banking transfer from SAV 6970 Confirmation# 1776969020	1,222.22
03/03/25	Online Banking transfer from SAV 6970 Confirmation# 1485374215	222.22
03/03/25	Online Banking transfer from SAV 6970 Confirmation# 1780099304	112.00
03/04/25	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 03-03)	1,188.02
03/04/25	Online Banking transfer from SAV 6970 Confirmation# 1614337688	550.00
03/05/25	Online Banking transfer from SAV 6970 Confirmation# 1822179866	6.46
03/06/25	CASH APP*CASH 03/06 #000936341 PMNT RCVD CASH APP*CASH LES Oakland CA	221.06
03/06/25	Online Banking transfer from SAV 6970 Confirmation# 1629347903	22.00
03/07/25	Online Banking transfer from SAV 6970 Confirmation# 1939367508	522.22
03/10/25	BOFA FIN CTR 03/10 #000004283 DEPOSIT 21004 E Ocotillo Queen Creek AZ	3,800.00
03/10/25	BOFA FIN CTR 03/10 #000004288 DEPOSIT 21004 E Ocotillo Queen Creek AZ	490.92
03/10/25	Online Banking transfer from SAV 6970 Confirmation# 1963307459	222.00
03/10/25	Online Banking transfer from SAV 6970 Confirmation# 1262674942	44.00
03/12/25	Online Banking transfer from SAV 6970 Confirmation# 1782270853	500.00
03/13/25	Online Banking transfer from SAV 6970 Confirmation# 1390703538	600.00
03/14/25	Online Banking transfer from SAV 6970 Confirmation# 1297890817	180.00
03/17/25	Online Banking transfer from SAV 6970 Confirmation# 2026357584	555.00
03/17/25	Online Banking transfer from SAV 6970 Confirmation# 1411062288	80.00
03/17/25	Online Banking transfer from SAV 6970 Confirmation# 2017648116	20.00
03/18/25	Online Banking transfer from SAV 6970 Confirmation# 1434207468	222.22
03/20/25	Online Banking transfer from SAV 6970 Confirmation# 2044622991	222.22
03/24/25	Online Banking transfer from SAV 6970 Confirmation# 1378852497	1,200.00

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## Good luck to all Special Olympics USA athletes!

Join us as we cheer for the inspirational athletes competing on a global stage at the Special Olympics World Winter Games Turin 2025.

[bankofamerica.com/SupportingInclusion](http://bankofamerica.com/SupportingInclusion)

## Deposits and other additions - continued

Date	Description	Amount
03/24/25	Online Banking transfer from SAV 6970 Confirmation# 1262940133	800.00
03/24/25	Online Banking transfer from SAV 6970 Confirmation# 1280321635	500.00
03/24/25	CASH APP*CASH 03/24 #000287632 PMNT RCVD CASH APP*CASH LES Oakland CA	137.55
03/24/25	Online Banking transfer from SAV 6970 Confirmation# 1862959976	100.00
03/25/25	Online Banking transfer from SAV 6970 Confirmation# 1291513822	2,200.00
03/25/25	Interest Earned	0.01
<b>Total deposits and other additions</b>		<b>\$17,228.14</b>

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
02/25/25	CHECKCARD 0224 SAGE COUNSELING INC 480-649-3352 AZ 24137465055200239907224	-44.00
02/26/25	CHECKCARD 0224 SHEFFIELD FINANCIAL LLC 336-7661388 NC 24073145056900010202942	-3,000.00
02/26/25	CHECKCARD 0224 SHEFFIELD FINANCIAL LLC 336-7661388 NC 24073145056900010203007	-600.00
02/28/25	CHECKCARD 0227 ONSTAR DATA PLAN AT&T 888-466-7827 TX 24055235059257340171067	-15.00
02/28/25	MOBILE PURCHASE 0227 MAVERIK #672 DEWEY AZ	-3.59
03/03/25	CHECKCARD 0228 SHEFFIELD FINANCIAL LLC 336-7661388 NC 24073145061900011811488	-1,164.93
03/03/25	MOBILE PURCHASE 0228 SG* AZ Cardinals Tix Glendale AZ	-10.00
03/03/25	CHECKCARD 0228 SQ *CRAFT HEALTH PHYSIC gosq.com NC 24692165060109789740834	-79.00
03/03/25	CHECKCARD 0228 SQ *SAN FRANCISCO CHOCO PHOENIX AZ 24692165060109808596670	-20.00
03/03/25	CHECKCARD 0228 Walmart.com Bentonville AR	-106.20
03/03/25	QT 450 OUTSIDE 02/28 #000429179 MOBILE PURCHASE QT 450 OUTSIDE CHANDLER AZ	-36.17
03/03/25	PURCHASE 0301 AMAZON PRIME*S18T28M03 Amzn.com/billWA	-7.43
03/03/25	MOBILE PURCHASE 0301 CRAFT CULINARY CONCEPTS TEMPE AZ	-8.34
03/03/25	MOBILE PURCHASE 0301 SQ *SAN FRANCISCO CHOCO PHOENIX AZ	-35.00
03/03/25	PMNT SENT 0302 CASH APP*CASH LESUEUR Oakland CA 40593650614341999742004	-105.00
03/04/25	QT 450 OUTSIDE 03/04 #000244010 PURCHASE QT 450 OUTSIDE CHANDLER AZ	-23.52
03/05/25	PURCHASE 0305 IC* INSTACART INSTACART.COMCA	-503.82
03/06/25	CHECKCARD 0305 UHC EXCHANGES 877-229-3439 MN 24692165064103974191131	-35.43
03/06/25	QT 432 OUTSIDE 03/06 #000324280 MOBILE PURCHASE QT 432 OUTSIDE PHOENIX AZ	-50.10
03/06/25	OMO PSYCHIATRI 03/06 #000183950 MOBILE PURCHASE 4645 N 12TH ST ST PHOENIX AZ	-55.00
03/06/25	FRYS-FOOD-DRG 03/06 #000319536 MOBILE PURCHASE FRY'S-FOOD-DRG #0 CHANDLER AZ	-1.83
03/06/25	FRYS-FOOD-DRG 03/06 #000817453 MOBILE PURCHASE FRY'S-FOOD-DRG #0 CHANDLER AZ	-18.67

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WILLIAM CASH LESUEUR | Account # 4570 5223 6983 | February 25, 2025 to March 25, 2025

## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
03/07/25	MOBILE PURCHASE 0305 QT 427 CHANDLER AZ	-5.87
03/07/25	CIRCLE K # 034 03/07 #000937359 MOBILE PURCHASE CIRCLE K # 03440 SAN TAN VALLE AZ	-6.84
03/07/25	CIRCLE K # 034 03/07 #000551911 PURCHASE CIRCLE K # 03440 SAN TAN VALLE AZ	-100.00
03/07/25	The Habit Smok 03/07 #000669134 MOBILE PURCHASE The Habit Smoke S San Tan Valle AZ	-69.30
03/07/25	AUTOZONE 6180 03/07 #000652680 MOBILE PURCHASE AUTOZONE 6180 42 SAN TAN VALLE AZ	-227.51
03/07/25	AUTOZONE 6180 03/07 #000524671 MOBILE PURCHASE AUTOZONE 6180 42 SAN TAN VALLE AZ	-3.49
03/10/25	MOBILE PURCHASE 0306 QT 432 PHOENIX AZ	-15.16
03/10/25	PURCHASE 0308 OnStar, LLC 888-4667827 MI	-13.01
03/10/25	MOBILE PURCHASE 0308 QT 495 QUEEN CREEK AZ	-11.56
03/10/25	MOBILE PURCHASE 0308 SHELL OIL 57442225306 TEMPE AZ	-78.74
03/11/25	CHECKCARD 0310 SAGE COUNSELING INC 480-649-3352 AZ 24137465069300700578878	-44.00
03/11/25	CHECKCARD 0311 Google ADS4399614856 650-2530000 CA 24204295070000086603094	-3,748.99
03/12/25	CHECKCARD 0310 STARLINK INTERNET 310-6828100 CA 24000975070347002746843 RECURRING	-50.00
03/13/25	MOBILE PURCHASE 0311 AVERHEALTH 6114 MESA AZ	-15.00
03/13/25	MOBILE PURCHASE 0312 FILIBERTOS MEXICAN FOOD QUEEN CREEK AZ	-3.25
03/14/25	MOBILE PURCHASE 0313 CIRCLE K # 09560 QUEEN CREEK AZ	-12.05
03/14/25	PMNT SENT 0313 CASH APP*CASH LESUEUR Oakland CA 40593650720451959951960	-425.00
03/14/25	PMNT SENT 0313 CASH APP*CASH LESUEUR Oakland CA 40593650720453563853564	-40.00
03/14/25	PMNT SENT 0313 CASH APP*CASH LESUEUR Oakland CA 40593650720898476598477	-600.00
03/14/25	CHECKCARD 0314 UBER *TRIP H San FranciscoCA	-13.61
03/14/25	PURCHASE 0314 UBER *TRIP H San FranciscoCA	-6.78
03/14/25	QT 486 OUTSIDE 03/14 #000463413 PURCHASE QT 486 OUTSIDE GILBERT AZ	-99.57
03/17/25	CHECKCARD 0313 STARLINK INTERNET 310-6828100 CA 24000975073364704235162 RECURRING	-88.89
03/17/25	CHECKCARD 0314 ABC*9792-MOUNTAININSIDE F 888-8279262 AZ 24906415073224333638099 RECURRING	-110.12
03/17/25	PURCHASE 0315 UBER *TRIP HELP.UBER.COMCA	-17.20
03/17/25	CHECKCARD 0314 CORNERSTONE HEALING CEN 800-4801781 AZ 24755425074130745112278	-79.00
03/17/25	CHECKCARD 0314 GDP*Center for Behavior Litchfield PaAZ 24793385073003151509074	-165.00

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
03/17/25	PURCHASE 0316 UBER *TRIP HELP.UBER.COMCA	-1.00
03/17/25	MOBILE PURCHASE 0315 QT 474 QUEEN CREEK AZ	-17.77
03/17/25	30038AZLBCGILA 03/16 #000232176 WITHDRWL EVI* Lone Butte C CHANDLER AZ	-63.95
03/17/25	PMNT SENT 0317 CASH APP*CASH LESUEUR Oakland CA 40593650764445997946002	-35.00
03/18/25	PURCHASE 0318 IC* INSTACART INSTACART.COMCA	-471.21
03/19/25	PMNT SENT 0319 CASH APP*CASH LESUEUR Oakland CA 40593650781322478322479	-10.00
03/20/25	MOBILE PURCHASE 0318 AVERHEALTH 6114 MESA AZ	-60.00
03/20/25	CHECKCARD 0319 SAGE COUNSELING INC 480-649-3352 AZ 24137465078300710613268	-132.00
03/20/25	PURCHASE 0319 DD *DOORDASHDASHPASS DOORDASH.COM CA	-9.99
03/21/25	PURCHASE 0321 SPOTIFY 877-778-1161 NY	-21.55
03/24/25	MOBILE PURCHASE 0321 SQ *THE SPOTBARBERLOUNG Chandler AZ	-102.80
03/24/25	CHECKCARD 0321 ARIZONA FINANCIAL CREDI GILBERT AZ 74055235080280570292906	-6.00
03/24/25	CHECKCARD 0322 WMT PLUS MAR 2025 WALMART.COM AR 24055235081281267147100	-14.06
03/24/25	30099AZWKPFT 03/22 #000531373 WITHDRWL EVI* WE-KO-PA CAS FORT McDOWELL	-1,003.00
03/24/25	CIRCLE K 06656 03/23 #000629520 PURCHASE CIRCLE K 06656 MESA AZ	-20.17
03/24/25	PURCHASE 0324 IC* INSTACART*SUBSCRIP INSTACART.COMCA	-10.77
03/24/25	FRYS FUEL #768 03/23 #000316236 PURCHASE FRY'S FUEL #76862 MESA AZ	-14.16
03/24/25	30099AZWKPFT 03/23 #000362648 WITHDRWL EVI* WE-KO-PA CAS FORT McDowell	-1,003.00
03/24/25	30099AZWKPFT 03/23 #000368007 WITHDRWL EVI* WE-KO-PA CAS FORT McDowell	-183.00
03/24/25	CHECKCARD 0324 NETFLIX LOS GATOS CA 0000000000000000514579 RECURRING	-26.94
03/25/25	CHECKCARD 0324 SAGE COUNSELING INC 480-649-3352 AZ 24137465083300695993522	-40.00
03/25/25	P712436 03/25 #000440851 WITHDRWL JARS MESA 2 -7124 MESA	-403.50
<b>Total ATM and debit card subtractions</b>		<b>-\$15,622.84</b>

### Other subtractions

Date	Description	Amount
02/25/25	CAF DIRECT CHECK DES:AUTO LOAN ID:12033412334101 INDN:LESUEUR, CASH W CO ID:9607281201 PPD	-1,188.02
02/27/25	Online Banking transfer to SAV 6970 Confirmation# 1368292937	-450.00
03/03/25	CAF DIRECT CHECK DES:RETRY PYMT ID:12033412334101 INDN:LESUEUR, CASH W CO ID:9607281201 PPD	-1,188.02
03/04/25	Online Banking transfer to SAV 6970 Confirmation# 1113222826	-38.86
03/05/25	Online Banking transfer to SAV 6970 Confirmation# 1118389012	-22.22
03/06/25	Online Banking transfer to SAV 6970 Confirmation# 1528456421	-100.00

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WILLIAM CASH LESUEUR | Account # 4570 5223 6983 | February 25, 2025 to March 25, 2025

## Withdrawals and other subtractions - continued

### Other subtractions - continued

Date	Description	Amount
03/07/25	BKOFAMERICA BC 03/07 #000001550 TO SAV 16851 N Tatum Blv Phoenix AZ	-2.00
03/11/25	Zelle payment to Tony Casteneda for "Thanks"; Conf# dhkpvwqri	-320.58
03/24/25	Zelle payment to Babydoll Conf# gy512lldq	-40.00
03/25/25	Zelle payment to Branden Davenport for "Toy Hauler March 2025 Payment and Insurance"; Conf# b7rzOnuu0	-567.00
03/25/25	Zelle payment to Babydoll Conf# ai2r164ly	-122.22
03/25/25	Zelle payment to SEE-N-CLEAR AUTO GLASS LLC for "Thanks"; Conf# huxc6x7s9	-565.00
<b>Total other subtractions</b>		<b>-\$4,603.92</b>

## Service fees

Date	Transaction description	Amount
03/17/25	30038AZLBCGILA 03/16 #000232176 WITHDRWL EVI* Lone Butte C CHANDLER AZ FEE	-2.50
03/17/25	30038AZLBCG 03/16 #000972941 BAL INQ EVI* Lone Butte C FEE	-0.00
03/17/25	30038AZLBCG 03/16 #000232071 BAL INQ EVI* Lone Butte C FEE	-0.00
03/24/25	30099AZWKPFORT 03/22 #000531373 WITHDRWL EVI* WE-KO-PA CAS FORT McDOWELL FEE	-2.50
03/24/25	30099AZWKPFORT 03/23 #000368007 WITHDRWL EVI* WE-KO-PA CAS FORT McDOWELL FEE	-2.50
03/24/25	30099AZWKPFORT 03/23 #000362648 WITHDRWL EVI* WE-KO-PA CAS FORT McDOWELL FEE	-2.50
03/24/25	30099AZWKPF 03/22 #000795800 BAL INQ EVI* WE-KO-PA CAS FEE	-0.00
03/24/25	30099AZWKPF 03/23 #000096828 BAL INQ EVI* WE-KO-PA CAS FEE	-0.00
03/24/25	30099AZWKPF 03/23 #000100855 BAL INQ EVI* WE-KO-PA CAS FEE	-0.00
03/24/25	30099AZWKPF 03/23 #000102629 BAL INQ EVI* WE-KO-PA CAS FEE	-0.00
03/25/25	Non-BofA Teller Withdrawal Fee 962403211003943	-5.00

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## Service fees - continued

Date	Transaction description	Amount
03/25/25	P712436 03/25 #000440851 WITHDRWL JARS MESA 2 -7124 MESA FEE	-2.50
03/25/25	Monthly Maintenance Fee	-25.00
<b>Total service fees</b>		<b>-\$42.50</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.

### **Good News!**

**Soon, more funds may be available if we place a hold on your check deposit.**

Starting May 19, 2025, here is what to expect if we place a hold on your check deposit and where you can find these changes in our Deposit Agreement and Disclosures after this date:

- The first \$275 (previously \$225) may be available the next business day.
- When you deposit checks totaling more than \$6,725 (previously \$5,525) on any one day, we may continue to place a longer hold.
- For certain check deposits into accounts open less than 30 days, the first \$6,725 (previously \$5,525) of a day's total deposits may be available the next business day.

Our Deposit Agreement and Disclosures document is available at [bankofamerica.com/depositagreement](http://bankofamerica.com/depositagreement). Details can be found in the sections called "Longer Delays May Apply" and "Special Rules for New Accounts". You may also find helpful information in the "When Funds are Available for Withdrawal and Deposit Holds" section of the Agreement.

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