



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 July 26, 2025 to August 25, 2025

Account number: 4570 5223 6983

WILLIAM CASH LESUEUR

Account summary

Beginning balance on July 26, 2025	\$538.21
Deposits and other additions	23,583.15
ATM and debit card subtractions	-16,569.86
Other subtractions	-6,543.91
Checks	-0.00
Service fees	-25.00
Ending balance on August 25, 2025	\$982.59

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$0.13.

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SSM-09-24-0541A | 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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WILLIAM CASH LESUEUR | Account # 4570 5223 6983 | July 26, 2025 to August 25, 2025

Deposits and other additions

Date	Description	Amount
07/28/25	BKOFAMERICA ATM 07/27 #000005249 DEPOSIT RURAL & BASELINE TEMPE AZ	3,200.00
07/29/25	Online Banking transfer from SAV 6970 Confirmation# 1381168517	222.22
07/30/25	Online Banking transfer from SAV 6970 Confirmation# 1692724994	400.00
07/30/25	Zelle payment from AMADO VIERA for "Thank you"; Conf# OJGAOMJ99	200.00
07/31/25	Online Banking transfer from SAV 6970 Confirmation# 1501034796	100.00
08/01/25	BKOFAMERICA ATM 07/31 #000004704 DEPOSIT JOHNSON RANCH QUEEN CREEK AZ	700.00
08/04/25	BKOFAMERICA ATM 08/02 #000009006 DEPOSIT RITTENHOUSE AND OC QUEEN CREEK AZ	4,997.83
08/05/25	Zelle payment from ESMA KRASNIQI for "auto glass"; Conf# 99bidvulk	250.00
08/06/25	BKOFAMERICA ATM 08/06 #000009875 DEPOSIT RITTENHOUSE AND OC QUEEN CREEK AZ	830.00
08/11/25	BKOFAMERICA ATM 08/09 #000002953 DEPOSIT JOHNSON RANCH QUEEN CREEK AZ	4,000.00
08/11/25	Zelle payment from JULIO C DURAN for "glass job"; Conf# 99bix0h16	250.00
08/12/25	Zelle payment from JUAN P CALDERA for "fuel reimbursment"; Conf# 99bj5rvxa	300.00
08/18/25	BKOFAMERICA ATM 08/16 #000003099 DEPOSIT RITTENHOUSE AND OC QUEEN CREEK AZ	4,200.00
08/18/25	Zelle payment from JAIME MARTINEZ Conf# fy0s8wqje	950.00
08/19/25	Zelle payment from JULIO C DURAN for "eu"; Conf# 99bk1r28f	60.00
08/20/25	Zelle payment from EXTREME AUTO GLASS LLC Conf# T0Z66X4BW	155.00
08/21/25	Zelle payment from JULIO C DURAN for "for"; Conf# 99bk6l7xh	300.00
08/21/25	Zelle payment from EXTREME AUTO GLASS LLC Conf# T0Z6CHHLW	265.00
08/21/25	BankAmeriDeals CASHBACK	3.09
08/22/25	Zelle payment from KAYLEA C IORNS Conf# 99bket8mj	300.00
08/25/25	BKOFAMERICA ATM 08/24 #000002651 DEPOSIT RITTENHOUSE AND OC QUEEN CREEK AZ	1,400.00
08/25/25	Zelle payment from KAYLEA C IORNS Conf# 99bkpvroa	500.00
08/25/25	Interest Earned	0.01

Total deposits and other additions

\$23,583.15

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Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
07/28/25	CHECKCARD 0725 ONSTAR DATA PLAN AT&T 888-466-7827 TX 24055235207420286165870 RECURRING	-15.00
07/28/25	CHECKCARD 0725 PY *Simply Green Pest C 480-5509220 AZ 24906415206234677543474 RECURRING	-82.70
07/28/25	MOBILE PURCHASE 0725 ANDY'S - CHANDLER CHANDLER AZ	-31.21
07/28/25	PURCHASE 0726 UBER *TRIP H San FranciscoCA	-59.62
07/28/25	FRYS FUEL #707 07/26 #000862617 PURCHASE FRY'S FUEL #7072 1 GILBERT AZ	-26.79
07/28/25	MOBILE PURCHASE 0726 QT 441 TEMPE AZ	-2.23
07/28/25	CHECKCARD 0726 QT 441 TEMPE AZ 24692165208105265699174	-31.11
07/28/25	PURCHASE 0728 Google YouTube TV 650-2530000 CA	-89.88
07/28/25	PURCHASE 0728 UBER * EATS San FranciscoCA	-53.21
07/28/25	PMNT SENT 0729 VENMO *Kenny H Visa Direct NY	-2,000.00
07/29/25	PURCHASE 0729 IC* INSTACART INSTACART.COMCA	-421.44
07/29/25	QT 495 OUTSIDE 07/28 #000511860 MOBILE PURCHASE QT 495 OUTSIDE QUEEN CREEK AZ	-63.78
07/29/25	QT 495 INSIDE 07/28 #000545551 PURCHASE QT 495 INSIDE QUEEN CREEK AZ	-58.19
07/29/25	PMNT SENT 0729 CASH APP*JESSE MOSTRALE Oakland CA 40593652100023940823941	-444.00
07/29/25	7-ELEVEN 07/29 #000753625 PURCHASE 7-ELEVEN Tempe AZ	-21.55
07/30/25	CHECKCARD 0729 QT 495 QUEEN CREEK AZ 24692165210107011155275	-13.16
07/30/25	CHECKCARD 0729 QT 495 QUEEN CREEK AZ 24692165210107011155317	-1.59
07/30/25	CHECKCARD 0729 DAIRY QUEEN #15567 QUEEN CREEK AZ 24116415211424860417508	-26.62
07/30/25	CHECKCARD 0729 PANDA EXPRESS 2727 SAN TAN VALLEAZ 24431065211256060731606	-19.53
07/31/25	MOBILE PURCHASE 0729 SHELL OIL 10006343007 SCOTTSDALE AZ	-43.18
07/31/25	PMNT SENT 0730 APPLE CASH SENT MONEY 1INFINITELOOPCA	-100.00
07/31/25	CHECKCARD 0730 RV DUAL PANE SOLUTIONS 480-3527701 AZ 24355895211530592115674	-180.00
07/31/25	CHECKCARD 0730 PY *Simply Green Pest C 480-5509220 AZ 24906415211235035634700 RECURRING	-119.00
07/31/25	QT 495 OUTSIDE 07/30 #000413408 MOBILE PURCHASE QT 495 OUTSIDE QUEEN CREEK AZ	-40.16
07/31/25	PMNT SENT 0731 VENMO *Kenny H Visa Direct NY	-222.00
08/01/25	MOBILE PURCHASE 0730 STARBUCKS STORE 18890 TEMPE AZ	-19.40
08/01/25	PURCHASE 0731 DD *DOORDASH WALGREENS DOORDASH.COM CA	-21.54
08/01/25	CHECKCARD 0730 NATIVE GRILL AND WINGS SAN TAN VALLEAZ 24428065212100334238630	-47.75
08/04/25	PMNT SENT 0801 APPLE CASH SENT MONEY 1INFINITELOOPCA	-60.00
08/04/25	PURCHASE 0801 AMAZON RETA* 703UI4HD3 WWW.AMAZON.COWA	-27.84

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WILLIAM CASH LESUEUR | Account # 4570 5223 6983 | July 26, 2025 to August 25, 2025

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/04/25	PMNT SENT 0801 APPLE CASH SENT MONEY 1INFINITELOOPCA	-100.00
08/04/25	CHECKCARD 0801 IN *ALL OUT POOL SERVIC 480-2952317 AZ 24692165213100153471177 RECURRING	-180.00
08/04/25	PURCHASE 0802 AMAZON MKTPL*OTONU6E03 Amzn.com/billWA	-5.32
08/04/25	PURCHASE 0802 UBER * EATS San FranciscoCA	-54.24
08/04/25	PMNT SENT 0803 APPLE CASH SENT MONEY 1INFINITELOOPCA	-50.00
08/04/25	QT 427 OUTSIDE 08/02 #000180832 MOBILE PURCHASE QT 427 OUTSIDE CHANDLER AZ	-63.59
08/04/25	MOBILE PURCHASE 0802 QT 427 CHANDLER AZ	-9.15
08/04/25	CHECKCARD 0802 JFI*URBAN AIR GILBERT GILBERT AZ 24910595215429456339134	-122.31
08/04/25	CHECKCARD 0802 SQ *URBAN AIR GILBERT Gilbert AZ 24692165215101428837554	-20.75
08/04/25	MOBILE PURCHASE 0803 Urban Air Gilbert 7188323322 AZ	-42.00
08/04/25	PURCHASE 0804 AMAZON MKTPL*9C2551WJ3 Amzn.com/billWA	-5.32
08/04/25	CHECKCARD 0803 ABC*9792-MOUNTAININSIDE F 888-8279262 AZ 24906415215235356060614 RECURRING	-95.12
08/04/25	CHECKCARD 0803 ABC*9792-MOUNTAININSIDE F 480-2847581 AZ 24906415215235357521796 RECURRING	-45.00
08/04/25	CIRCLE K 01574 08/03 #000873859 PURCHASE CIRCLE K 01574 MESA AZ	-65.20
08/04/25	CIRCLE K 01574 08/03 #000879858 PURCHASE CIRCLE K 01574 MESA AZ	-8.57
08/05/25	PURCHASE 0803 FRYS 5084 866-576-4377 AZ	-368.00
08/05/25	PURCHASE 0804 AMAZON MKTPL*SV4353RB3 Amzn.com/billWA	-25.60
08/05/25	CHECKCARD 0804 OnStar, LLC 888-4667827 MI 24793385216000704505045 RECURRING	-13.02
08/05/25	PURCHASE 0804 Spotify P39385FF8E New York NY	-21.55
08/05/25	PURCHASE 0804 UBER *TRIP H San FranciscoCA	-4.00
08/05/25	PURCHASE 0804 UBER * PENDI San FranciscoCA	-30.96
08/05/25	PURCHASE 0804 UBER * EATS San FranciscoCA	-62.34
08/05/25	CHECKCARD 0805 GDP*Center for Litchfield PaAZ	-200.00
08/06/25	PMNT SENT 0804 APPLE CASH SENT MONEY 1INFINITELOOPCA	-222.00
08/06/25	CHECKCARD 0805 BUENA VISTA RECOVERY LL 480-923-6312 AZ 24247605218001118305437	-333.34
08/07/25	PMNT SENT 0806 APPLE CASH SENT MONEY 1INFINITELOOPCA	-42.00
08/07/25	PMNT SENT 0806 APPLE CASH SENT MONEY 1INFINITELOOPCA	-44.00
08/07/25	PURCHASE 0807 Google One 650-2530000 CA	-23.80
08/07/25	PURCHASE 0807 Google YouTube TV 650-2530000 CA	-34.11

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/07/25	MOBILE PURCHASE 0806 CVS/PHARMACY #01720 QUEEN CREEK AZ	-136.90
08/07/25	BKOFAMERICA ATM 08/07 #000008100 WITHDRWL MESA MAIN MESA AZ	-300.00
08/08/25	PURCHASE 0806 STARLINK INTERNET 310-6828100 CA	-165.00
08/08/25	CHECKCARD 0807 PCH*INTELIUS 877-5643253 CA 24793385219001992778051 RECURRING	-3.99
08/08/25	MOBILE PURCHASE 0807 MCDONALD'S F40539 QUEEN CREEK AZ	-35.26
08/11/25	MOBILE PURCHASE 0807 QT 495 QUEEN CREEK AZ	-66.58
08/11/25	PMNT SENT 0808 APPLE CASH SENT MONEY 1INFINITELOOPCA	-100.00
08/11/25	PURCHASE 0808 OnStar, LLC 888-4667827 MI	-13.02
08/11/25	PURCHASE 0808 UBER * PENDI San FranciscoCA	-21.53
08/11/25	PURCHASE 0808 UBER *TRIP H San FranciscoCA	-2.00
08/11/25	PMNT SENT 0809 APPLE CASH SENT MONEY 1INFINITELOOPCA	-200.00
08/11/25	MOBILE PURCHASE 0808 DAIRY QUEEN #15567 QUEEN CREEK AZ	-33.45
08/11/25	PURCHASE 0808 UBER *TRIP H San FranciscoCA	-28.31
08/11/25	MOBILE PURCHASE 0808 TACO BELL 041629 SAN TAN VALLEAZ	-45.00
08/11/25	PMNT SENT 0810 APPLE CASH SENT MONEY 1INFINITELOOPCA	-82.00
08/11/25	PMNT SENT 0810 APPLE CASH SENT MONEY 1INFINITELOOPCA	-100.00
08/11/25	FRYS-FUEL #708 08/09 #000000963 MOBILE PURCHASE FRYS-FUEL #7084 5 SAN TAN VALLE AZ	-40.00
08/11/25	PURCHASE 0811 IC* INSTACART INSTACART.COMCA	-375.24
08/11/25	QT 495 INSIDE 08/10 #000639502 MOBILE PURCHASE QT 495 INSIDE QUEEN CREEK AZ	-54.75
08/12/25	PMNT SENT 0811 APPLE CASH SENT MONEY 1INFINITELOOPCA	-22.00
08/12/25	PURCHASE 0811 GOOGLE *ADS4399614856 cc@google.comCA	-2,000.00
08/12/25	PURCHASE 0812 AMAZON RETA* QP8IE15I3 WWW.AMAZON.COWA	-158.98
08/12/25	PURCHASE 0811 EARNHARDT FORD MAZDA 480-449-8231 AZ	-579.80
08/12/25	PURCHASE 0812 AMAZON RETA* I504V4603 WWW.AMAZON.COWA	-21.33
08/12/25	PMNT SENT 0812 CASH APP*THBEUESIWHB Oakland CA 40593652240376920376920	-193.00
08/13/25	MOBILE PURCHASE 0811 QT 1400 TEMPE AZ	-4.66
08/13/25	PURCHASE 0812 REPUBLIC SERVICES TRASH 866-576-5548 AZ	-319.99
08/13/25	PURCHASE 0813 PCH*INTELIUS San Diego CA	-35.30
08/14/25	QT 450 OUTSIDE 08/14 #000288553 MOBILE PURCHASE QT 450 OUTSIDE CHANDLER AZ	-46.95
08/15/25	PURCHASE 0814 GOOGLE *ADS4399614856 cc@google.comCA	-700.00
08/18/25	QT 427 OUTSIDE 08/16 #000459087 MOBILE PURCHASE QT 427 OUTSIDE CHANDLER AZ	-67.78
08/18/25	QT 427 INSIDE 08/16 #000011308 MOBILE PURCHASE QT 427 INSIDE CHANDLER AZ	-54.65
08/18/25	MOBILE PURCHASE 0817 TST* WETZEL'S PRETZELS SCOTTSDALE AZ	-55.61

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WILLIAM CASH LESUEUR | Account # 4570 5223 6983 | July 26, 2025 to August 25, 2025

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/18/25	MOBILE PURCHASE 0816 ZARA USA 6422 SCOTTSDALE AZ	-336.83
08/18/25	PURCHASE 0817 Prime Video *0L24687L3 888-802-3080 WA	-14.64
08/18/25	PURCHASE 0817 Prime Video *9T8M548A3 888-802-3080 WA	-3.90
08/18/25	PURCHASE 0818 GOOGLE *ADS4399614856 cc@google.comCA	-1,100.00
08/19/25	PURCHASE 0819 DD *DOORDASH STARBUCKS DOORDASH.COM CA	-61.78
08/19/25	PURCHASE 0818 GOOGLE *ADS4399614856 cc@google.comCA	-500.00
08/19/25	PURCHASE 0818 GOOGLE *ADS4399614856 cc@google.comCA	-500.00
08/19/25	PURCHASE 0818 Google ADS4399614856 650-2530000 CA	-500.00
08/19/25	BATH AND BODY 08/18 #000220541 MOBILE PURCHASE BATH AND BODY WOR QUEEN CREEK AZ	-52.92
08/19/25	FAMOUS FOOTWEA 08/18 #000526366 MOBILE PURCHASE FAMOUS FOOTWEAR # QUEEN CREEK AZ	-180.00
08/20/25	QT 1433 OUTSID 08/20 #000032637 MOBILE PURCHASE QT 1433 OUTSIDE MESA AZ	-75.73
08/21/25	PURCHASE 0820 UBER * EATS San FranciscoCA	-31.78
08/22/25	PURCHASE 0822 DD *DOORDASH STARBUCKS DOORDASH.COM CA	-69.13
08/22/25	MOBILE PURCHASE 0821 CVS/PHARMACY #01720 QUEEN CREEK AZ	-53.39
08/25/25	PURCHASE 0821 SHEFFIELD FINANCIAL LLC 336-7661388 NC	-222.22
08/25/25	PURCHASE 0823 DD *DOORDASH STARBUCKS DOORDASH.COM CA	-2.00
08/25/25	PURCHASE 0823 DD *DOORDASH MCDONALDS DOORDASH.COM CA	-20.36
08/25/25	PURCHASE 0822 AMZNFreeTime*B43N98A23 888-802-3080 WA	-6.39
08/25/25	PMNT SENT 0824 CASH APP*BRANDIE LARANG Oakland CA 40593652363424901824905	-100.00
08/25/25	CHECKCARD 0824 NETFLIX.COM LOS GATOS CA 0000000000000000619699 RECURRING	-26.94
08/25/25	CHECKCARD 0824 ONSTAR DATA PLAN AT&T 888-466-7827 TX 24055235237454993087352 RECURRING	-15.00
Total ATM and debit card subtractions		-\$16,569.86

Other subtractions

Date	Description	Amount
07/28/25	Online Banking transfer to SAV 6970 Confirmation# 1849934772	-200.92
08/01/25	Zelle payment to JT sanctuary for "AG2020 Rebate For Jason Taylor 2024 Nissan Pat"; Conf# c00su9rab	-100.00
08/04/25	Zelle payment to ESMA KRASNIQI for "Esma Krasniqi"; Conf# f22i9idtc	-250.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
08/05/25	Zelle payment to Julio Duran Conf# b8a04nsd8	-400.00
08/05/25	Zelle payment to brianna dearman Conf# i2sv7025c	-122.22
08/06/25	Zelle payment to Julio Duran for "Help with Garage and Saving my Life"; Conf# hesrvct0v	-422.22
08/11/25	Zelle payment to KELLY JOHNSON for "Team Auto Glass settlement with Kelly Johnson 6"; Conf# bxx9euwkw	-300.00
08/11/25	Zelle payment to RICHARD TAYLOR for "Richard Taylor Rebate from Auto Glass 2020 paid"; Conf# evirbidmb	-122.00
08/11/25	Zelle payment to Steve Montoya for "Steve Montoya 2023 Honda HRV Rebate in the amou"; Conf# ir6ecryny6	-100.00
08/12/25	Zelle payment to Jaime Install and Recal Technician for "Cash Purchased Glass that AG2020 wasnt able to"; Conf# a5mmupvl2	-750.00
08/12/25	Zelle payment to Jaime Install and Recal Technician for "Purchased Glass So AG 2020 can Make money as we"; Conf# gvru69x4n	-380.00
08/13/25	Zelle payment to DIANE GREGG for "Rebate Diane Gregg 2016 Chevrolet Colorado paid"; Conf# actnmvvxd	-250.00
08/14/25	Zelle payment to brianna dearman for "Gas"; Conf# dp6t6xxf0	-44.00
08/18/25	Zelle payment to CONNIE KROSS for "David Kross Rebate \$140 sent Via Zelle By Cash"; Conf# bjgq65y6t	-140.00
08/18/25	Zelle payment to KELLY JOHNSON for "Team Auto Glass settlement this brings balance"; Conf# b0qq4sw9e	-300.00
08/18/25	Zelle payment to THE ESTATE WATCH AND JEWELRY CO for "Take me until November 9th"; Conf# f1lr7si7d	-370.00
08/19/25	Zelle payment to brianna dearman Conf# ilf0a6tc9	-120.00
08/19/25	Zelle payment to brianna dearman Conf# c90n4yxab	-20.00
08/19/25	Zelle payment to Amado Technician Conf# d1xm9shob	-100.00
08/19/25	Zelle payment to Julio Duran Conf# h69rv5ql	-60.00
08/19/25	Zelle payment to brianna dearman Conf# iiteyi91v	-40.00
08/20/25	Zelle payment to Jaime Install and Recal Technician Conf# c1ntvm9ob	-150.00
08/20/25	Zelle payment to Alison Farmer Conf# ixumspu1	-35.00
08/21/25	Zelle payment to Chris Malave for "Chris Malave rebate from Auto Glass 2020 Paid d"; Conf# h5q56dsmh	-70.00
08/22/25	Zelle payment to brianna dearman for "Company Gas"; Conf# bu99dl77w	-42.00
08/22/25	Zelle payment to Julio Duran for "For part glass, only customer purchased glass o"; Conf# gi2x5oow5	-600.00
08/25/25	Zelle payment to Julio Duran Conf# f6ucyn0ms	-555.55
08/25/25	Zelle payment to Julio Duran for "Glass"; Conf# dbycbw2ak	-500.00
Total other subtractions		-\$6,543.91



WILLIAM CASH LESUEUR | Account # 4570 5223 6983 | July 26, 2025 to August 25, 2025

Service fees

Date	Transaction description	Amount
08/25/25	Monthly Maintenance Fee	-25.00
Total service fees		-\$25.00

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

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