



P.O. Box 15284
Wilmington, DE 19850

SHINIL LEE
7460 DWELL WELL WAY APT 3208
WINTER PARK, FL 32792-8957

Customer service information

- Customer service: 1.800.432.1000
- TDD/TTY users only: 1.800.288.4408
- En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Adv SafeBalance Banking

for July 30, 2020 to August 27, 2020

Account number: 8981 0637 2909

SHINIL LEE

Account summary

Beginning balance on July 30, 2020	\$560.38
Deposits and other additions	16,300.00
ATM and debit card subtractions	-458.26
Other subtractions	-130.22
Service fees	-16.00
Ending balance on August 27, 2020	\$16,255.90

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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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Deposits and other additions

Date	Description	Amount
08/21/20	WIRE TYPE:INTL IN DATE:200821 TIME:0513 ET TRN:2020082100069746 SEQ:12850TT200800124/717347 ORIG:CHI HYANG EUN ID:038091118 PMT DET:BNF TEL.1-407-247-6754	16,300.00

Total deposits and other additions

\$16,300.00

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
07/30/20	CHECKCARD 0730 Speedpay: Duke Cincinnati OH	-92.98
07/31/20	CHECKCARD 0730 AMAZON.COM*MV9RL7 AMZN.COM/BILLWA 55310200212083706794398	-37.28
08/03/20	CHECKCARD 0802 Amazon Prime*MF68 Amzn.com/billWA 55432860215200019570270 RECURRING	-119.91
08/03/20	PURCHASE 0802 APPLE.COM/BILL 866-712-7753 CA	-14.99
08/10/20	CHECKCARD 0810 AMZN MKTP US*MFOB AMZN.COM/BILLWA 55310200223083703233116	-15.88
08/11/20	CHECKCARD 0811 GOODIES ENTERP ORLANDO FL	-11.42
08/12/20	CHECKCARD 0811 RAPIDAPI 4157572743 CA 55429500224637765150490 RECURRING	-1.95
08/12/20	PMNT SENT 0811 VENMO 8558124430 NY 55480770224602656838129	-12.00
08/21/20	CHECKCARD 0821 GEICO *AUTO 800-841-3000 DC 55432860234200853957408 RECURRING	-83.03
08/24/20	CHECKCARD 0822 VESTA *AT&T PREP 866-608-3007 OR 55432860235200223973365 RECURRING	-48.33
08/24/20	PURCHASE 0823 APPLE.COM/BILL 866-712-7753 CA	-5.50
08/24/20	PURCHASE 0824 APPLE.COM/BILL 866-712-7753 CA	-14.99

Total ATM and debit card subtractions

-\$458.26

continued on the next page



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Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
08/24/20	Online Banking payment to CRD 9113 Confirmation# 4013675277	-130.22
Total other subtractions		-\$130.22

Service fees

Date	Transaction description	Amount
08/21/20	Wire Transfer Fee	-16.00
Total service fees		-\$16.00

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