



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
- En Español: 1.800.688.6086
- [bankofamerica.com](http://bankofamerica.com)
- Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

## Your Adv SafeBalance Banking

for October 29, 2020 to November 25, 2020

Account number: 8981 0637 2909

SHINIL LEE

### Account summary

Beginning balance on October 29, 2020	\$302.58
Deposits and other additions	4,645.00
ATM and debit card subtractions	-2,047.03
Other subtractions	-2,643.83
Service fees	-0.00
<b>Ending balance on November 25, 2020</b>	<b>\$256.72</b>

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start saving

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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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Equal Housing Lender

## Deposits and other additions

Date	Description	Amount
11/09/20	Zelle Transfer Conf# T0973TN3M; SEUNG KIM	500.00
11/10/20	Zelle Transfer Conf# T0979CG2G; SEUNG KIM	500.00
11/12/20	Zelle Transfer Conf# 470f9f090; KIM, HYUN	645.00
11/12/20	Zelle Transfer Conf# T097LR82M; SEUNG KIM	500.00
11/16/20	Zelle Transfer Conf# T098F2345; SEUNG KIM	2,500.00

**Total deposits and other additions** **\$4,645.00**

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
10/29/20	CHECKCARD 1028 KOREA HOUSE II ORLANDO FL 55161580303664279369257	-12.14
10/29/20	WAWA STORE 515 10/29 #000280195 PURCHASE WAWA STORE 5153 ORLANDO FL	-5.52
10/30/20	PUBLIX SUPER M 10/30 #000036543 PURCHASE 4000 N GOLDENROD WINTER PARK FL	-41.19
11/02/20	PMNT SENT 1030 VENMO 8558124430 NY 55480770304602696417259	-25.00
11/02/20	CHECKCARD 1030 SUNPASS*ACC947160 888-865-5352 FL 55310200304083166179840	-10.00
11/02/20	CHECKCARD 1030 KING'S WOK III LONGWOOD FL 55457020305400888000365	-14.44
11/02/20	CHECKCARD 1030 SQ *SHAKA SHAKA T Winter Park FL 55432860304200372788545	-7.99
11/02/20	CHECKCARD 1101 SEAWORLD - PARKIN ORLANDO FL 55460290307698020037698	-25.00
11/02/20	CHECKCARD 1101 SEAWORLD-FOOD SVC ORLANDO FL 55460290307698026419494	-11.08
11/02/20	CHECKCARD 1101 CHILI'S LAKE BUEN ORLANDO FL 55263520307722426431336	-35.06
11/03/20	PURCHASE 1102 APPLE.COM/BILL 866-712-7753 CA	-27.98
11/03/20	CHECKCARD 1102 MCDONALD'S F6975 ORLANDO FL 05140480307730243268659	-1.70
11/03/20	CHECKCARD 1102 CHEVRON 0380433 WINTER PARK FL 55432860308200211479104	-16.14

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Learn how to identify scams

Visit [bankofamerica.com/Security](https://bankofamerica.com/Security) to learn how to help avoid fraud and identity theft.

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
11/12/20	CHECKCARD 1110 ETT*CALIBREBENDAP 801-8775491 FL 75418230315106832590901	-25.00
11/12/20	CHECKCARD 1110 MELLOW MUSHROOM A WINTER PARK FL 55432860316200245734607	-28.25
11/12/20	CHECKCARD 1111 EXPEDIA 720075107 EXPEDIA.COM WA 55432860316200433764275	-8.23
11/13/20	CHECKCARD 1111 KOREAN SEATTLE WA 55417340317873171562373	-1,151.54
11/13/20	PURCHASE 1113 APPLE.COM/BILL 866-712-7753 CA	-25.98
11/13/20	CHECKCARD 1112 AMAZON.COM*205JP4 AMZN.COM/BILLWA 55310200317083723934401	-15.38
11/13/20	PUBLIX SUPER M 11/13 #000014053 PURCHASE 4000 N GOLDENROD WINTER PARK FL	-18.49
11/16/20	CHECKCARD 1113 AMAZON.COM*204HR9 AMZN.COM/BILLWA 55310200318083314657568	-8.44
11/17/20	BIG C LIQUOR 11/17 #000221501 PURCHASE 7600 UNIVERSITY B WINTER PARK FL	-47.88
11/18/20	CHECKCARD 1118 SHELL SERVICE ORLANDO FL	-16.40
11/18/20	PUBLIX SUPER M 11/18 #000034148 PURCHASE 4000 N GOLDENROD WINTER PARK FL	-22.53
11/19/20	CHECKCARD 1118 AMAZON.COM*P27YW7 AMZN.COM/BILLWA 55310200323083384084688	-7.02
11/19/20	CHECKCARD 1119 AMZN MKTP US*490X AMZN.COM/BILLWA 55310200324083341658342	-10.27
11/19/20	CHECKCARD 1119 SQ *SHAKA SHAKA T Winter Park FL 55432860324200508979964	-9.25
11/20/20	PURCHASE 1119 APPLE.COM/BILL 1111111111 CA	-12.99
11/20/20	MOBILE PURCHASE 1119 PANDA EXPRESS #28 ORLANDO FL	-16.35
11/23/20	PURCHASE 1120 APPLE.COM/BILL 866-712-7753 CA	-0.99
11/23/20	CHECKCARD 1120 SUNPASS*ACC947160 888-865-5352 FL 55310200325083169933552	-10.00
11/23/20	CHECKCARD 1120 VESTA *AT&T PREP 866-608-3007 OR 55432860325200833971768 RECURRING	-48.33
11/23/20	CHECKCARD 1120 U-HAUL-SEMOREAN-BL WINTER PARK FL 02305370326500282131359	-50.71
11/23/20	CHECKCARD 1121 GEICO *AUTO 800-841-3000 DC 55432860326200060392455 RECURRING	-213.18
11/23/20	PURCHASE 1123 APPLE.COM/BILL 866-712-7753 CA	-5.50
11/24/20	PURCHASE 1124 APPLE.COM/BILL 866-712-7753 CA	-27.98
11/24/20	CHECKCARD 1124 UBER EATS 8005928996 CA 55429500329713414973592	-16.20
11/24/20	CHECKCARD 1123 HELP.HBOMAX.COM NEW YORK NY 82305090329000001097984 RECURRING	-16.90

**Total ATM and debit card subtractions**
**-\$2,047.03**

### Other subtractions

Date	Description	Amount
10/29/20	YOUFIT CLUB DES:CLUB FEES ID:2030200204263 INDN:SEAN LEE CO ID:1710602737 PPD PMT INFO:407-571-2780	-23.42
11/12/20	Zelle Transfer Conf# c264684e4; UKYONG	-21.50

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
11/12/20	Online Banking payment to CRD 9113 Confirmation# 4221516371	-98.91
11/17/20	Zelle Transfer Conf# 877652fab; HYUN	-2,500.00
Total other subtractions		-\$2,643.83

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