



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



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

Your Adv SafeBalance Banking

for August 28, 2020 to September 28, 2020

Account number: 8981 0637 2909

SHINIL LEE

Account summary

Beginning balance on August 28, 2020	\$16,255.90
Deposits and other additions	0.00
ATM and debit card subtractions	-1,050.89
Other subtractions	-762.27
Service fees	-0.00
Ending balance on September 28, 2020	\$14,442.74

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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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Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
08/31/20	CHECKCARD 0829 AMZN MKTP US*MM7X AMZN.COM/BILLWA 55310200242083384260922	-15.92
09/08/20	PURCHASE 0906 APPLE.COM/BILL 866-712-7753 CA	-7.99
09/10/20	COSTCO WHSE #0 09/10 #000067735 PURCHASE COSTCO WHSE #01 WINTER PARK FL	-60.00
09/10/20	COSTCO WHSE #0 09/10 #000091369 PURCHASE COSTCO WHSE #01 WINTER PARK FL	-112.82
09/10/20	CHECKCARD 0910 COSTCO GAS #01 WINTER PARK FL	-14.93
09/14/20	CHECKCARD 0911 AMAZON.COM*M42ZM8 AMZN.COM/BILLWA 55310200255083382386079	-8.99
09/15/20	PURCHASE 0915 APPLE.COM/BILL 866-712-7753 CA	-25.98
09/18/20	PURCHASE 0918 APPLE.COM/BILL 866-712-7753 CA	-0.99
09/18/20	CHECKCARD 0918 Speedpay: Duke Cincinnati OH	-157.32
09/21/20	CHECKCARD 0919 SQ *SHAKA SHAKA T Winter Park FL 55432860263200879314141	-12.15
09/21/20	CHECKCARD 0921 VESTA *AT&T PREP 866-608-3007 OR 55432860265200343336215 RECURRING	-48.33
09/22/20	CHECKCARD 0921 GEICO *AUTO 800-841-3000 DC 55432860265200277458894 RECURRING	-208.08
09/23/20	PURCHASE 0923 APPLE.COM/BILL 866-712-7753 CA	-12.99
09/23/20	PURCHASE 0923 APPLE.COM/BILL 866-712-7753 CA	-5.50
09/24/20	PURCHASE 0924 APPLE.COM/BILL 866-712-7753 CA	-14.99
09/24/20	SHELL SERVICE 09/24 #000577151 PURCHASE SHELL SERVICE S ORLANDO FL	-3.62
09/28/20	CHECKCARD 0926 ORANGECNTYCC*E-PA 407-836-2200 FL 55432860270200440705877	-285.00
09/28/20	CHECKCARD 0926 ORANGECNTYCC*E-PA 877-687-7870 TX 55432860270200440704698	-3.50
09/28/20	CHECKCARD 0926 SLICE*ROSATISPIZZ 8889749928 NY 55429500270637679424125	-31.79
09/28/20	CHECKCARD 0927 Riot Games Inc. Los Angeles CA 15270210271000044523833	-20.00

Total ATM and debit card subtractions

-\$1,050.89
continued on the next page

What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like.
Enter code **CADD** at bankofamerica.com/AdvisoryPanel to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

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Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
08/31/20	Zelle Transfer Conf# 5177c66af; UKYONG	-125.00
08/31/20	YOUFIT CLUB DES:CLUB FEES ID:2024100197236 INDN:SEAN LEE CO ID:1710602737 PPD PMT INFO:407-571-2780	-23.42
09/08/20	Online Banking payment to CRD 9113 Confirmation# 0237736651	-350.99
09/14/20	Zelle Transfer Conf# 4ff1dee21; Hyo Kang	-60.00
09/28/20	Online Banking payment to CRD 9113 Confirmation# 0326408975	-149.62
09/28/20	YOUFIT CLUB DES:CLUB FEES ID:2026900319386 INDN:SEAN LEE CO ID:1710602737 PPD PMT INFO:407-571-2780	-53.24
Total other subtractions		-\$762.27

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.

Our Deposit Agreement and Disclosures were updated to include recordkeeping requirements for Federal Deposit Insurance Corporation (FDIC) insurance coverage. These requirements apply to deposit accounts opened on behalf of beneficial owners (for example, as a trustee).

For more details, please review the “Special Provisions for Pass-Through Accounts” section of our Deposit Agreement at bankofamerica.com/depositagreement.

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